OMB Clearance # 0584-XXXX

Expiration Date: XX/XX/20XX

**Community Eligibility Option Evaluation**

**LEA Meal Counting and Claiming Form—CEO Schools**

**Section I. LEA Meal Count Verification—Target Day for Sampled School(s)**

LEA Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_LEA ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date Data Collected: \_\_\_ / \_\_\_ / \_\_\_\_\_\_\_ Data Collector: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 MM DD YYYY

INTERVIEWER NOTE: Introduce yourself to the respondent. Remind them of the reason for your visit (refer to advance letter if needed). Review informed consent paragraph from the advance letter; and give them a copy of this letter.

**Instructions:** For each school sampled in the LEA, complete the information below. Fill in the school reported total meal counts as recorded by the LEA.

School 1

School Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_School ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Target Day is the same day that the interviewer collected meal count verification data in the school.*

Target Day: \_\_\_ / \_\_\_ / \_\_\_\_\_\_\_

 MM DD YYYY

**Meal Counts:** *Reported to LEA by school*

Breakfast totals: \_\_\_\_\_\_\_\_\_\_ Lunch totals: \_\_\_\_\_\_\_\_\_\_

**Student Information for School**

*Collect the most recent enrollment and average daily attendance and indicate what period of time it covers.*

Total enrolled students:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Average daily attendance:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this collection is 0584-0530. The time required to complete this information collection is estimated to average 60 minutes per response, including the time to review instructions, searching existing data resources, gather the data needed, and complete and review the information collected.

School 2

School Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_School ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Target Day is the same day that the interviewer collected meal count verification data in the school.*

Target Day: \_\_\_ / \_\_\_ / \_\_\_\_\_\_\_

 MM DD YYYY

**Meal Counts:** Reported to LEA by school

Breakfast totals: \_\_\_\_\_\_\_\_\_\_ Lunch totals: \_\_\_\_\_\_\_\_\_\_

**Student Information for School**

*Collect the most recent enrollment and average daily attendance and indicate what period of time it covers.*

Total enrolled students:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Average daily attendance:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

School 3

School Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_School ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Target Day is the same day that the interviewer collected meal count verification data in the school.*

Target Day: \_\_\_ / \_\_\_ / \_\_\_\_\_\_\_

 MM DD YYYY

**Meal Counts:** Reported to LEA by school

Breakfast totals: \_\_\_\_\_\_\_\_\_\_ Lunch totals: \_\_\_\_\_\_\_\_\_\_

**Student Information for School**

*Collect the most recent enrollment and average daily attendance and indicate what period of time it covers.*

Total enrolled students:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Average daily attendance:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

School 4

School Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_School ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Target Day is the same day that the interviewer collected meal count verification data in the school.*

Target Day: \_\_\_ / \_\_\_ / \_\_\_\_\_\_\_

 MM DD YYYY

**Meal Counts:** Reported to LEA by school

Breakfast totals: \_\_\_\_\_\_\_\_\_\_ Lunch totals: \_\_\_\_\_\_\_\_\_\_

**Student Information for School**

*Collect the most recent enrollment and average daily attendance and indicate what period of time it covers.*

Total enrolled students:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Average daily attendance:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

School 5

School Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_School ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Target Day is the same day that the interviewer collected meal count verification data in the school.*

Target Day: \_\_\_ / \_\_\_ / \_\_\_\_\_\_\_

 MM DD YYYY

**Meal Counts:** Reported to LEA by school

Breakfast totals: \_\_\_\_\_\_\_\_\_\_ Lunch totals: \_\_\_\_\_\_\_\_\_\_

**Student Information for School**

*Collect the most recent enrollment and average daily attendance and indicate what period of time it covers.*

Total enrolled students:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Average daily attendance:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

School 6

School Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_School ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Target Day is the same day that the interviewer collected meal count verification data in the school.*

Target Day: \_\_\_ / \_\_\_ / \_\_\_\_\_\_\_

 MM DD YYYY

**Meal Counts:** Reported to LEA by school

Breakfast totals: \_\_\_\_\_\_\_\_\_\_ Lunch totals: \_\_\_\_\_\_\_\_\_\_

**Student Information for School**

*Collect the most recent enrollment and average daily attendance and indicate what period of time it covers.*

Total enrolled students:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Average daily attendance:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference Month/Week/Day:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Section II. LEA Reimbursement Claim Verification**

A. Target Week or Month: \_\_\_ / \_\_\_ / \_\_\_\_\_\_\_ to \_\_\_ / \_\_\_ / \_\_\_\_\_\_\_

 MM DD YYYY MM DD YYYY

B. Recording Meals Reported to LEA and Claimed by LEA

Which schools?

* IF LEA submits consolidated claim to State (i.e. all schools combined), complete table for all schools in LEA. If more than 15 schools in LEA, photocopy necessary records and complete table off site.
* IF LEA submits claims by individual school to the State, complete table for only sampled schools.

What’s recorded?

* Write in school names in column 1. Enter meal counts in columns 2 and 5 as reported to the LEA by the school. Obtain the CEO claiming percentage for free meals for each school and calculate what the meal claims should be (column 3 and 6).
* If the LEA submits claims to the State per individual schools, record what the LEA claimed in columns 4 and 7 for each individual school.
* If the LEA submits consolidated claims to the states, record this consolidated claim in columns 4 and 7 in the last row of the table. Total columns 3 and 6 (expected claims) and record in the last row of the table.

Comparing counts/claims:

* For LEAs that submit claims for individual schools: Compare column 3 to column 4 and column 6 to column 7 for each school.
* For LEAs that submit consolidated claims, compare columns 3 to column 4 and column 6 to column 7 for the totals only (last row of table).

If you find any discrepancies, check the box in column 8, and include any explanations or comments from the LEA in section C.

| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **SCHOOL NAME** | **BREAKFASTS****Reported to LEA by School** | **Claiming percentage & expected claim** *(calculated by data collector)* | **BREAKFASTS****Claimed by LEA** | **LUNCHES****Reported to LEA by School** | **Claiming percentage & expected claim** *(calculated by data collector)* | **LUNCHES****Claimed by LEA** | **DISCREPANCY****(Comment in section C)** |
| School #1\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #2\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #3\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #4\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #5\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #6\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #7\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #8\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #9\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #10\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #11\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #12\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #13\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #14\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #15\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #16\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| School #17\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage: \_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_Total | Free claiming percentage:\_\_\_\_\_\_\_\_\_\_Calculate:\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |
| Record/calculate totals in rows below for LEAs with consolidated claims only |
| TOTALS(For LEAs with consolidated claims, add meal counts for all schools in column 3 and record meals claimed by the LEA in column 4) | \_\_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total |  \_\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_Total | \_\_\_\_\_\_\_\_\_\_\_Free\_\_\_\_\_\_\_\_\_\_\_Paid\_\_\_\_\_\_\_\_\_\_\_Total | 🞎 |

C. Discrepancies

Record any discrepancies between counts provided by the school vs. claimed by the LEA. Ask LEA about the discrepancy and record any explanations. There may be differences because of an LEA error, or because the LEA is correcting an error made by the school. Ask to see the LEA’s records/notes regarding the correction or claim. Record notes or comments below.

| **SCHOOL** | **Describe the discrepancy** | **LEA notes, comments, or explanation** |
| --- | --- | --- |
| School #\_\_\_\_\_ | 🞎 breakfast 🞎 lunch |  |
| School #\_\_\_\_\_ | 🞎 breakfast 🞎 lunch |  |
| School #\_\_\_\_\_ | 🞎 breakfast 🞎 lunch |  |
| School #\_\_\_\_\_ | 🞎 breakfast 🞎 lunch |  |
| School #\_\_\_\_\_ | 🞎 breakfast 🞎 lunch |  |
| School #\_\_\_\_\_ | 🞎 breakfast 🞎 lunch |  |
| School #\_\_\_\_\_ | 🞎 breakfast 🞎 lunch |  |
| School #\_\_\_\_\_ | 🞎 breakfast 🞎 lunch |  |
| School #\_\_\_\_\_ | 🞎 breakfast 🞎 lunch |  |