



# Nutrition Services Update

SBAC October 24, 2017

**CHILD NUTRITION INFORMATION AND PAYMENT SYSTEM  
SNP CLAIM FOR REIMBURSEMENT SUMMARY  
SEPTEMBER 2016 & 2017**

MEAL TYPE	2017				2016			
	MEAL SERVED	FEDERAL	STATE	TOTAL	MEAL SERVED	FEDERAL	STATE	TOTAL
NATIONAL SCHOOL LUNCH PROGRAM	30,212.00	59,578.24	3,991.45	63,569.69	34,962.00	68,878.46	4,668.50	73,546.96
PERFORMANCE-BASED REIMBURSEMENT (LUNCH)	30,212.00	1,812.72		1,812.72	34,962.00	2,097.72	0.00	2,097.72
SCHOOL BREAKFAST PROGRAM SEVERE NEED	113,182.00	110,279.86	10,110.43	120,390.29	88,715.00	81,670.25	7,470.68	89,140.93
AFTERSCHOOL MEAL SUPPLEMENTS	20,596.00	7,770.04		7,770.04	25,685.00	9,760.85	0.00	9,760.85
AFTERSCHOOL MEAL SUPPLEMENTS AREA ELIGIBLE					622.00	534.92		534.92
<b>TOTAL</b>	<b>194,202.00</b>	<b>179,440.86</b>	<b>14,101.88</b>	<b>193,542.74</b>	<b>184,946.00</b>	<b>162,942.20</b>	<b>12,139.18</b>	<b>175,081.38</b>

MEAL TYPE	CHANGE		
	FEDERAL	STATE	TOTAL
NATIONAL SCHOOL LUNCH PROGRAM	-9,300.22	-677.05	-9,977.27
PERFORMANCE-BASED REIMBURSEMENT (LUNCH)	-285.00	0.00	-285.00
SCHOOL BREAKFAST PROGRAM SEVERE NEED	28,609.61	2,639.75	31,249.36
AFTERSCHOOL MEAL SUPPLEMENTS	-1,990.81	0.00	-1,990.81
AFTERSCHOOL MEAL SUPPLEMENTS AREA ELIGIBLE	-534.92	0.00	-534.92
<b>TOTAL</b>	<b>16,498.66</b>	<b>1,962.70</b>	<b>18,461.36</b>

**SNP Claim For Reimbursement Summary**

01034-SN-01-PSD  
**Berkeley Unified School District**  
 2020 BONAR ST  
 BERKELEY, CA 94702-1793  
 Vendor #: 611400  
 payment address

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2017	0	10/23/2017	10/23/2017		Original

**Sponsor Totals**

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount	State Rate	Reimbursement State Amount
<b>National School Lunch Program</b>					
Free	14,974	3.2500	48,665.50	0.2306	3,453.00
Reduced	2,335	2.8500	6,654.75	0.2306	538.45
Paid	12,903	0.3300	4,257.99	0.0000	0.00
<b>Total</b>	<b>30,212</b>		<b>59,578.24</b>		<b>3,991.45</b>

**Performance-Based Reimbursement (Lunch)**

Claimed	30,212	0.0600	1,812.72	0.0000	0.00
Adjusted	0	0.0600	0.00	0.0000	0.00
<b>Total</b>	<b>30,212</b>		<b>1,812.72</b>		<b>0.00</b>

**School Breakfast Program Severe Need**

Free	36,659	2.0900	76,617.31	0.2306	8,453.57
Reduced	7,185	1.7900	12,861.15	0.2306	1,656.86
Paid	69,338	0.3000	20,801.40	0.0000	0.00
<b>Total</b>	<b>113,182</b>		<b>110,279.86</b>		<b>10,110.43</b>

**Afterschool Meal Supplements**

Free	7,144	0.8800	6,286.72	0.0000	0.00
Reduced	1,131	0.4400	497.64	0.0000	0.00
Paid	12,321	0.0800	985.68	0.0000	0.00
<b>Total</b>	<b>20,596</b>		<b>7,770.04</b>		<b>0.00</b>

**Claim Reimbursement Total** **179,440.86** **14,101.88**

Sponsor Claim Reimbursement Totals	Federal Reimbursement	State Reimbursement	Totals
Current Claim Reimbursement Total	179,440.86	14,101.88	193,542.74
Previous Claim Reimbursement Total	0.00	0.00	0.00
<b>Net Claim Reimbursement Total</b>	<b>179,440.86</b>	<b>14,101.88</b>	<b>193,542.74</b>

[Show Site Meal Details](#)

**SNP Claim For Reimbursement Summary**

01034-SN-01-PSD  
**Berkeley Unified School District**  
 2020 BONAR ST  
 BERKELEY, CA 94702-1793  
 Vendor #: 611400  
 payment address

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2016	0	10/19/2016	10/25/2016	10/27/2016	Original

**Sponsor Totals**

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount	State Rate	Reimbursement State Amount
<b>National School Lunch Program</b>					
Free	17,801	3.1800	56,607.18	0.2271	4,042.61
Reduced	2,756	2.7800	7,661.68	0.2271	625.89
Paid	14,405	0.3200	4,609.60	0.0000	0.00
<b>Total</b>	<b>34,962</b>		<b>68,878.46</b>		<b>4,668.50</b>

<b>Performance-Based Reimbursement (Lunch)</b>					
Claimed	34,962	0.0600	2,097.72	0.0000	0.00
Adjusted	0	0.0600	0.00	0.0000	0.00
<b>Total</b>	<b>34,962</b>		<b>2,097.72</b>		<b>0.00</b>

<b>School Breakfast Program Severe Need</b>					
Free	27,479	2.0400	56,057.16	0.2271	6,240.48
Reduced	5,417	1.7400	9,425.58	0.2271	1,230.20
Paid	55,819	0.2900	16,187.51	0.0000	0.00
<b>Total</b>	<b>88,715</b>		<b>81,670.25</b>		<b>7,470.68</b>

<b>Afterschool Meal Supplements</b>					
Free	9,330	0.8600	8,023.80	0.0000	0.00
Reduced	1,645	0.4300	707.35	0.0000	0.00
Paid	14,710	0.0700	1,029.70	0.0000	0.00
<b>Total</b>	<b>25,685</b>		<b>9,760.85</b>		<b>0.00</b>

<b>Afterschool Meal Supplements Area Eligible</b>					
Free	622	0.8600	534.92	0.0000	0.00
<b>Total</b>	<b>622</b>		<b>534.92</b>		<b>0.00</b>

**Claim Reimbursement Total** **162,942.20** **12,139.18**

Sponsor Claim Reimbursement Totals	Federal Reimbursement	State Reimbursement	Totals
Current Claim Reimbursement Total	162,942.20	12,139.18	175,081.38

Previous Claim Reimbursement Total	0.00	0.00	0.00
<b>Net Claim Reimbursement Total</b>	<b>162,942.20</b>	<b>12,139.18</b>	<b>175,081.38</b>

[Show Site Meal Details](#)