

CACFP  
December-17

ATTENDANCE		12	DAYS
HS		0%	AVERAGE
EHS		0%	
TOTAL	0		

EHS	CHILDREN	RATE	REIMBURSEMENT
BREAKFAST	342	1.75	\$598.50
LUNCH	348	3.23	\$1,124.04
SNACK	333	0.88	\$293.04
	1023		SUB TOTAL \$2,015.58
CASH IN LIEU	0	0	\$0.00
		TOTAL	\$2,015.58

HS	CHILDREN	RATE	REIMBURSEMENT
BREAKFAST	471	1.75	\$824.25
LUNCH	474	3.23	\$1,531.02
SNACK	460	0.88	\$404.80
	1405		SUB TOTAL \$2,760.07
CASH IN LIEU	0	0	\$0.00
		TOTAL	\$2,760.07

Breakfast	813
Lunch	822
Snack	793
	2428

<b>GRAND TOTAL</b>	<b>\$4,775.65</b>
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Staff

Operating Labor & Benefits	\$5,031.35
<b>SUB TOTAL</b>	<b>\$5,031.35</b>

Food/Non Food

Food & Milk	\$ 2,746.58
Non Food	\$ 991.31
<b>SUB TOTAL</b>	<b>\$3,737.89</b>

<b>TOTAL EXPENSES</b>	<b>\$8,769.24</b>
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