

CACFP
July-17

ATTENDANCE		20	DAYS
HS		0%	AVERAGE
EHS		0%	
TOTAL	0		

EHS	CHILDREN	RATE	REIMBURSEMENT
BREAKFAST	564	1.75	\$987.00
LUNCH	588	3.23	\$1,899.24
SNACK	468	0.88	\$411.84
	1620	SUB TOTAL	\$3,298.08
CASH IN LIEU	0	0	\$0.00
		TOTAL	\$3,298.08

HS	CHILDREN	RATE	REIMBURSEMENT
BREAKFAST	236	1.75	\$413.00
LUNCH	221	3.23	\$713.83
SNACK	181	0.88	\$159.28
	638	SUB TOTAL	\$1,286.11
CASH IN LIEU	0	0	\$0.00
		TOTAL	\$1,286.11

Breakfast 800
Lunch 809
Snack 649

2258

GRAND TOTAL	\$4,584.19
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Staff

Operating Labor & Benefits	\$9,980.06
SUB TOTAL	\$9,980.06

Food/Non Food

Food & Milk	\$ 1,264.47
Non Food	\$ 480.04
SUB TOTAL	\$1,744.51

TOTAL EXPENSES	\$11,724.57
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