

CACFP
November-17

ATTENDANCE		16	DAYS
HS		0%	AVERAGE
EHS		0%	
TOTAL	0		

EHS	CHILDREN	RATE	REIMBURSEMENT
BREAKFAST	505	1.75	\$883.75
LUNCH	507	3.23	\$1,637.61
SNACK	480	0.88	\$422.40
	1492	SUB TOTAL	\$2,943.76
CASH IN LIEU	0	0	\$0.00
		TOTAL	\$2,943.76

HS	CHILDREN	RATE	REIMBURSEMENT
BREAKFAST	622	1.75	\$1,088.50
LUNCH	627	3.23	\$2,025.21
SNACK	626	0.88	\$550.88
	1875	SUB TOTAL	\$3,664.59
CASH IN LIEU	0	0	\$0.00
		TOTAL	\$3,664.59

Breakfast	1127
Lunch	1134
Snack	1106
	3367

GRAND TOTAL	\$6,608.35
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Staff

Operating Labor & Benefits	\$8,759.68
SUB TOTAL	\$8,759.68

Food/Non Food

Food & Milk	\$ 2,681.18	
Non Food	\$ 1,612.81	\$4,293.99
SUB TOTAL		

TOTAL EXPENSES	\$13,053.67
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