

CACFP
October-17

ATTENDANCE		18	DAYS
HS		0%	AVERAGE
EHS		0%	
TOTAL	0		

EHS	CHILDREN	RATE	REIMBURSEMENT
BREAKFAST	544	1.75	\$952.00
LUNCH	546	3.23	\$1,763.58
SNACK	523	0.88	\$460.24
	1613		SUB TOTAL \$3,175.82
CASH IN LIEU	0	0	\$0.00
			TOTAL \$3,175.82

HS	CHILDREN	RATE	REIMBURSEMENT
BREAKFAST	764	1.75	\$1,337.00
LUNCH	771	3.23	\$2,490.33
SNACK	732	0.88	\$644.16
	2267		SUB TOTAL \$4,471.49
CASH IN LIEU	0	0	\$0.00
			TOTAL \$4,471.49

Breakfast 1308
Lunch 1317
Snack 1255

3880

GRAND TOTAL	\$7,647.31
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Staff

Operating Labor & Benefits	\$5,763.35
	SUB TOTAL \$5,763.35

Food/Non Food

Food & Milk	\$ 2,260.33	
Non Food	\$ 377.08	\$2,637.41
	SUB TOTAL	

TOTAL EXPENSES	\$8,400.76
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