	Mc	onthly Cafe	teria Sum	marv			
	inc		2018	initial y			
Expenditures	Wash	Linc		JrHigh	HS	District	Total
Food Service Manager Salary	383.27	419.77		438.02	584.04		1,825.10
Lunch Salaries	2,918.18	2,579.16		3,356.85	4,120.90		12,975.09
Other Food Services Salaries	578.04	635.80		449.58	1,229.66		2,893.08
Board Share Food Serv. Benefits	238.36	261.06		272.41	363.23		1,135.06
Board Share Cooks Benefits	1,268.96	862.40		840.65	1,483.24		4,455.25
Board Share Other Serv. Benefits	74.90	86.10		34.40	94.08		289.48
Kindergarten Juice							0.00
Food Purchases							0.00
Sr High Pepsi/Juice Account							0.00
Food Delivery							0.00
Software Fees							0.00
Pest Control/Garbage Service	50.00	54.02		100.54	188.64		393.20
Service/Repair Equipment	408.00	407.00		457.00	727.00		1,999.00
Tuition/Food Sanitation							0.00
Lunchroom Personnel Travel							0.00
Other Lunchroom Supplies							0.00
Lunchroom Add'l Equip.							0.00
Lunchroom Replace Equip.							0.00
VOID CHECK in June							0.00
	5.040.74	5 0 0 5 0 4	0.00	5 0 10 15	0 700 70	0.00	
Total Expenditures	5,919.71	5,305.31	0.00	5,949.45	8,790.79	0.00	25,965.26
Receipts	Wash	Linc		JrHigh	HS	District	Total
Lunch Sales to Pupils							0.00
Breakfast Sales to Pupils							0.00
Milk Sales to Pupils							0.00
Adult Lunch Sales							0.00
Ala Carte Lunch Sales							0.00
Cafeteria Scan Account							0.00
Sr High Pepsi/Juice Account							0.00
Federal Full-Price Lunch Reimb							0.00
Federal Free/Reduced Price Lunch							0.00
Federal Breakfast Reimb.							
Federal Free Snack Reimb.							0.00
							0.00
State Breakfast Incentive				00.00	45.87		0.00
	70.07						
State Free Breakfast Reimb.	79.67	75.92		66.00			267.46
State Free Lunch Reimb.	79.67 144.12	75.92 138.28		130.82	133.19		546.41
	144.12	138.28		130.82 129.58	133.19		546.41 129.58
State Free Lunch Reimb.			0.00	130.82		0.00	
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts	144.12 223.79	138.28 214.20		130.82 129.58 196.82	133.19 179.06		546.41 129.58 943.45
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019	144.12 223.79 Wash	138.28 214.20	JMS	130.82 129.58 196.82 JrHigh	133.19 179.06 HS	District	546.41 129.58 943.45 Total
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018	144.12 223.79	138.28 214.20		130.82 129.58 196.82	133.19 179.06		546.41 129.58 943.45 Total (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru	144.12 223.79 Wash (5,695.92)	138.28 214.20 Linc (5,091.11)	JMS 0.00	130.82 129.58 196.82 JrHigh (5,752.63)	133.19 179.06 HS (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018	144.12 223.79 Wash	138.28 214.20	JMS	130.82 129.58 196.82 JrHigh	133.19 179.06 HS	District	546.41 129.58 943.45 Total (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year	144.12 223.79 Wash (5,695.92) (5,695.92)	138.28 214.20 Linc (5,091.11) (5,091.11)	JMS 0.00 0.00	130.82 129.58 196.82 JrHigh (5,752.63) (5,752.63)	133.19 179.06 HS (8,611.73) (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00 (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year Servings Days	144.12 223.79 Wash (5,695.92)	138.28 214.20 Linc (5,091.11)	JMS 0.00	130.82 129.58 196.82 JrHigh (5,752.63)	133.19 179.06 HS (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year Servings Days 0	144.12 223.79 Wash (5,695.92) (5,695.92)	138.28 214.20 Linc (5,091.11) (5,091.11)	JMS 0.00 0.00	130.82 129.58 196.82 JrHigh (5,752.63) (5,752.63)	133.19 179.06 HS (8,611.73) (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00 (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year Servings Days 0 Lunches	144.12 223.79 Wash (5,695.92) (5,695.92)	138.28 214.20 Linc (5,091.11) (5,091.11)	JMS 0.00 0.00	130.82 129.58 196.82 JrHigh (5,752.63) (5,752.63)	133.19 179.06 HS (8,611.73) (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00 (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year Servings Days 0 Lunches Adults	144.12 223.79 Wash (5,695.92) (5,695.92)	138.28 214.20 Linc (5,091.11) (5,091.11)	JMS 0.00 0.00	130.82 129.58 196.82 JrHigh (5,752.63) (5,752.63)	133.19 179.06 HS (8,611.73) (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00 (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year Servings Days 0 Lunches Adults Total	144.12 223.79 Wash (5,695.92) (5,695.92)	138.28 214.20 Linc (5,091.11) (5,091.11)	JMS 0.00 0.00	130.82 129.58 196.82 JrHigh (5,752.63) (5,752.63)	133.19 179.06 HS (8,611.73) (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00 (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year Servings Days 0 Lunches Adults	144.12 223.79 Wash (5,695.92) (5,695.92)	138.28 214.20 Linc (5,091.11) (5,091.11)	JMS 0.00 0.00	130.82 129.58 196.82 JrHigh (5,752.63) (5,752.63)	133.19 179.06 HS (8,611.73) (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00 (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year Servings Days 0 Lunches Adults Total Average	144.12 223.79 Wash (5,695.92) (5,695.92)	138.28 214.20 Linc (5,091.11) (5,091.11)	JMS 0.00 0.00	130.82 129.58 196.82 JrHigh (5,752.63) (5,752.63)	133.19 179.06 HS (8,611.73) (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00 (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year Servings Days 0 Lunches Adults Total Average Ala Carte	144.12 223.79 Wash (5,695.92) (5,695.92)	138.28 214.20 Linc (5,091.11) (5,091.11)	JMS 0.00 0.00	130.82 129.58 196.82 JrHigh (5,752.63) (5,752.63)	133.19 179.06 HS (8,611.73) (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00 (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year Servings Days 0 Lunches Adults Total Average	144.12 223.79 Wash (5,695.92) (5,695.92)	138.28 214.20 Linc (5,091.11) (5,091.11)	JMS 0.00 0.00	130.82 129.58 196.82 JrHigh (5,752.63) (5,752.63)	133.19 179.06 HS (8,611.73) (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00 (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year Servings Days 0 Lunches Adults Total Average Ala Carte Average	144.12 223.79 Wash (5,695.92) (5,695.92)	138.28 214.20 Linc (5,091.11) (5,091.11)	JMS 0.00 0.00	130.82 129.58 196.82 JrHigh (5,752.63) (5,752.63)	133.19 179.06 HS (8,611.73) (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00 (25,151.39)
State Free Lunch Reimb. State Seamless Summer Reimb. Total Receipts Totals for Fiscal Year 2019 Gain/(Loss) for July 2018 Gain/(Loss) Thru Gain/(Loss) for Year Servings Days 0 Lunches Adults Total Average Ala Carte	144.12 223.79 Wash (5,695.92) (5,695.92)	138.28 214.20 Linc (5,091.11) (5,091.11)	JMS 0.00 0.00	130.82 129.58 196.82 JrHigh (5,752.63) (5,752.63)	133.19 179.06 HS (8,611.73) (8,611.73)	District 0.00	546.41 129.58 943.45 Total (25,151.39) 0.00 (25,151.39)

Free/Reduced ParticipantsWashLincJMSJrHighHSTotalNumber Eligible Free000Number Eligible Reduced000Total0000000