

CAFETERIA REPORT  
MARCH 2010

RECEIPTS:

Student and Adult Payments	\$ 8,685.20
EZSchoolpay	249.00
Cafeteria Vending	1,696.00
Head Start Reimbursement	343.53
Due from State Reimbursement	33,768.00
 Total	 \$ 44,741.73

EXPENDITURES:

Food and Supplies	\$ 27,713.36
Labor	12,039.91
Balance	\$ 39,753.27

\$ 4,988.46      Profit for Month

Total number lunches served	10,512
Avg. number lunches served daily	584
Total number breakfast served	6,421
Avg. number breakfast served daily	357
Total number ice cream served	1,373
Avg. number ice cream served daily	77