

## Food service Report JULY & AUGUST 2017

### Claims:

- The reimbursement figures from the USDA for the month of July are, \$27,846.22 and for the month of August, \$74,503.72.

Claims JULY	TOTAL 2016	DAILY/AVE		TOTAL 2017	DAILY/AVE
BREAKFAST	1,464			1,170	146
LUNCH	5,425	271		5,319	296
REIMBURSEMENT	\$ 29,449.33	\$ 1,472.47		\$ 27,846.22	\$1,392.31

Claims AUG	TOTAL 2016	DAILY/AVE		TOTAL 2017	DAILY/AVE
BREAKFAST	15,412	2,202		12,752	1594
LUNCH	18,654	1,594		21,711	2,714
REIMBURSEMENT	\$ 70,234.62	\$ 10,033.52		\$ 74,503.72	\$9,312.97

- The number of days for July of 2016 was 20 and we served 18 days in 2017. For August we served 7 days in 2016 and 8 days in 2017. We also served lunch at the Paul Housing Authority. We started doing that the 3<sup>rd</sup> week of June and went through July just like the rest of our parks.

### Projects;

- We installed new dishwashers at East and West Minico.
- We have also installed new braising tilt skillets at East Minico and Rupert Elementary.
- We are hoping to get started soon on installing new cooler and freezer boxes at Minico High.