

## Food service Report

MAY 2017

### Claims:

- ✚ Reimbursement figures for the month of May are as follows: The total amount is **\$177,903.27** compared to **\$178,081.18** for 2016. Our reimbursement was down by \$177.90 compared to 2016. We had the same number of serving days at 19 for both years. The difference in the reimbursement was because our numbers were down for breakfast this year.
- ✚ The breakfast numbers for 2017 are **41,030** and for 2016 was **43,175** so we were down in our breakfast numbers by **1,872**.
- ✚ The lunch numbers for 2017 are **46,609** and for 2016 are **46,445** for a difference of **164** more for 2017.
- ✚ We wanted to let you know that this year we only had **\$44.00** dollars of uncollected meal charges. We had four schools that still had charges that we were not able to collect. We had a zero balance at Minico this year and that was a great accomplishment. Our kitchen managers and staff worked really hard to get these collected this year.

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### **Projects**

- ✚ We will be putting in braising skillets at East and at Rupert this month and we will be putting in new dishwashers at both middle schools hopefully in July.
- ✚ We are still hopeful of being able to get a new cooler and freezer boxes put in at Minico but we are not sure that is going to happen before the start of the new school year.
- ✚ The remodeling of the warehouse seems to be on hold. I cannot really tell you where we are with this project at this time.