

**COMMUNITY UNIT DISTRICT #4**  
**FOOD SERVICES REPORT FOR APRIL 2011**

TOTAL NUMBER OF STUDENT LUNCHES SERVED:

			rate of reimbursement	=	Total
Type A	3995	x	\$0.28	=	\$1,118.60
Federal Free	7641	x	\$2.74	=	\$20,936.34
Reduced Price	1619	x	\$2.34	=	\$3,788.46
State Free	7641	x	\$0.10	=	\$764.10
Total Lunch Reimbursement Due:					\$26,607.50

TOTAL NUMBER OF STUDENT BREAKFASTS SERVED:

			rate of reimbursement	=	Total
Type A	618	x	\$0.26	=	\$160.68
Federal Free	4640	x	\$1.76	=	\$8,166.40
Reduced Price	458	x	\$1.46	=	\$668.68
State Free	4640	x	\$0.10	=	\$464.00
Total Breakfast Reimbursement Due:					\$9,459.76

Students	13255	Students	5716
Adults	722	Adults	4
Partials	1905	Partials	78
Total Lunches	15882	Total Breakfasts	5798

RECEIPTS

Federal Breakfast Reimbursement Received	\$7,681.68
Federal Lunch Reimbursement Received	\$23,566.24
State Breakfast Reimbursement Received	\$0.00
State Lunch Reimbursement Received	\$0.00
Childrens Breakfast Payments Received	\$1,305.30
Childrens Lunch Payments Received	\$12,313.91
Adults Payments Received	\$1,751.31
Commodity Value	\$2,442.47
Total Receipts:	<b>\$49,060.91</b>

EXPENSES

Food	\$18,780.53
Labor and Benefits	\$18,067.52
Other	\$610.00
Commodities	\$2,442.47
Total Expenses	<b>\$39,900.52</b>
Balance for the Month - (Cash Balance):	<b>\$9,160.39</b>

Submitted by                      Patty Lyons  
Director of Food Services