

Food Service Monthly Report - January 2021

	EHS	EJHS	Central	South Side	ELC	Totals
Comp Meals	\$ 905.65	\$ 799.40	\$ 822.50	\$ 690.20	\$ 753.70	\$ 3,971.45
Participation Report						
Student Breakfast	1105	945	1267	1400	1182	5899
Adult Breakfast	0	0	0	0	1	1
Total Breakfast	1105	945	1267	1400	1183	5900
Student Lunch	917	6110	5608	3134	2230	17999
Adult Lunch	12	37	21	9	0	79
Total Lunch	929	6147	5629	3143	2230	18078
Grand Total for Meals	2034	7092	6896	4543	3413	23978
Revenue:						
Student & Adult Meals						\$5,960.04
State & Federal Rev. Earned						\$72,219.28
Grand Total for Revenue						\$78,179.32
Expenses						
Salaries & Benefits						\$48,388.54
Purchased Services						\$899.38
Supplies & Materials						\$19,160.03
Capital Outlay						\$0.00
Dues & Fees						\$0.00
Grand Total for Expenses						\$68,447.95