

COMMUNITY UNIT DISTRICT #4
LUNCH REPORT FOR JULY 2010

TOTAL NUMBER OF STUDENT LUNCHES SERVED:

			rate of reimbursement	Total
Type A	0	x	\$0.28	\$0.00
Federal Free	0	x	\$2.74	\$0.00
Reduced Price	0	x	\$2.34	\$0.00
State Free	0	x	\$0.10	\$0.00
Total Lunch Reimbursement Due:				\$0.00

TOTAL NUMBER OF STUDENT BREAKFASTS SERVED:

			rate of reimbursement	Total
Type A	0	x	\$0.26	\$0.00
Federal Free	0	x	\$1.76	\$0.00
Reduced Price	0	x	\$1.46	\$0.00
State Free	0	x	\$0.10	\$0.00
Total Breakfast Reimbursement Due:				\$0.00

Students	0	Students	0
Adults	0	Adults	0
Partials	0	Partials	0
Total Lunches	0	Total Breakfasts	0

RECEIPTS

Federal Lunch Reimbursement Received	\$0.00
Federal Breakfast Reimbursement Received	\$0.00
State Reimbursement Received	\$0.00
Childrens Breakfast Payments Received	\$0.00
Childrens Lunch Payments Received	\$0.00
Adults Payments Received	\$0.00
Commodity Value	\$0.00
Total Receipts:	\$0.00

EXPENSES

Food	\$0.00
Labor and Benefits	\$19,142.17
Other	\$0.00
Commodities	\$0.00
Total Expenses	\$19,142.17
Balance for the Month - (Cash Balance):	(\$19,142.17)

Submitted by Patty Lyons
Lunch Program Supervisor