

Reimbursement Report 9/1/2007 to 9/30/2007

Sample School Food Authority

Lunch								Breakfast							Snacks				Federal Reimbursement				
Site	Free	Red.	Paid	Tot. Student	Adult	Inkind	Total Lunch		Free	Red.	Paid	Total Student	Adult	In kind	Tot. Brkfts	Free	Red	Paid	Total Snacks	Lunch	Breakfast	Snack	Total
CES	3284	1470	6463	11217	235	87	11539	S	1799	612	1644	4055	5	0	4060	0	0	0	0	12640.87	4092.67	0.00	16733.54
MES	4418	1248	3702	9368	144	112	9624	S	2966	578	977	4521	20	0	4541	0	0	0	0	14347.28	5766.92	0.00	20114.20
RMS	1428	617	3950	5995	158	130	6283	R	0	0	0	0	0	0	0	0	0	0	0	5712.85	0.00	0.00	5712.85
SEC	832	224	355	1411	18	12	1441	S	598	136	205	939	0	0	939	0	0	0	0	2600.37	1190.14	0.00	3790.51
SES	3569	1668	5434	10671	0	67	10738	S	1748	622	1377	3747	0	0	3747	0	0	0	0	13518.01	3959.58	0.00	17477.59
WEC	1251	536	1199	2986	20	0	3006	S	1245	543	1340	3128	0	0	3128	0	0	0	0	4475.26	3037.38	0.00	7512.64
WHS	2268	898	3285	6451	152	192	6795	R	0	0	0	0	0	0	0	0	0	0	0	8216.37	0.00	0.00	8216.37
WMS	2307	865	4059	7231	134	124	7489	R	0	0	0	0	0	0	0	0	0	0	0	8422.41	0.00	0.00	8422.41
Total:	19357	7526	28447	55330	861	724	56915		8356	2491	5543	16390	25	0	16415	0	0	0	0	69933.42	18046.69	0.00	87980.11
							Severe Need		8356	2491	5543	16390	25	0	16415								
							Regular		0	0	0	0	0	0	0								