#### Heber-Overgaard School District Calendar 4-Day Week (M-TH) FY 2023-2024

Subject to change

40th Day is 10/11/2023

100th Day is 2/15/2024

PAY DAYS

Tanahar Contract Davis 150

Teache	er Contr	act Day	/s - 156												Board A	Approved:	2/1	4/23. 3/2	21/23. 7/	/11/23			
Numbe	er of Ins	truction	al Days -	150												#II.#3 57 59 5925				0 530=00			
16+1	JUL	Y				19	AUGUS	T	PS13	18		16+1	SEPTEME	BER	PS11	15		18	OCTOBE	R	PS14	18	į.
M	Т	W	TH	F		M	T	W	TH	F		M	T	W	TH	F	1	M	T	W	TH	F	1
3	4	5*	6	7			1EO/PD	2FD*	3	4	1					1	1	2	3	4	5QE	6	7
10	11	12	13	14		7	8	9	10	11	3	1	5	6	7	8 R/E	5	9	10	11(40)*	12PTC	13	1
17	18	19*	20	21	1	14	15	16*	17	18	1	11	12	13*	14	15	1	16	17	18	19	20 R/E	8
24	25	26PD	27PD	28		21	22	23	24	25 PD	4	18	19	20	21	22	6	23	24	25*	26	27	1
31PD					2	28	29	30*	31			25	26	27*	28	29 R/E	1	30	31				1
16+2	NOVEMBE	-p	PS10	14		14+2	DECEMBER		PS9	10		10.0	IANIIIAE	<b>7</b> V	D044	44		40.4	FEDDUA	D) (	2011		•
M	T	W	TH	F 14	1	M	T	w	TH	12 F	1	16+3 M	JANUAF	l w	PS11	14	1	16+1	FEBRUA		PS11	16	1
	<u> </u>	1	2	3	9	IVI	<u> </u>	VV	III.	1 R/E	11	Water and the same of the same	1 2	2#	TH	F	-	M	Т	W	TH	F	1
6	7	8*	9	10 R/E	9	4	5	6*	7	1 R/E 8	111	8	9		11	5	١.,				1	2 R/E	-
13	14	15	16	17	10	11	12	13	14	15 R/E	12		16	10 17*	11 18	12	14	5	6	7	8	9	16
20	24	22	22	24	10	18	19	20*	21ED	22	12	22	23	24	25	19 PD 26	۱,,	12	13	14*	15(100)	16 R/E	
27	28	29	30	24		25	28	20	28	29	13		30	31*	25	20	15	26	27	21 28*	22 29	23	17
									20	20	] 13		] 30	31			1		21	20	29		]
12+4	MARCH		PS9	12		18	APRIL	ñ	PS14	18		18+1	MAY	Y	PS7	14		16	JUN	NE			
M	Т	W	TH	F		M	T	W	TH	F		M	T	W	TH	F	1	M	T	W	TH	F	1
				1 R/E		1	2	3	4	5 R/E	20			1	2	3	22	3	4	5*	6	7	1
4	5	6	7QE	8	18	8	9	10*	11	12		6	7	8*	9	10 R/E	1	10	11	12	13	14	25
111	12	13	14	15		15	16	17	18	19	21	13	14	15PSLD	16	17	23	17	18	19*	20	21	1
18	19	20	21PTC	22	19	22	23	24*	25	26 R/E		20	21	22*	23LD	24		24	25	26	27	28	26
25	26	27*	28	29		29	30					27	28	29	30	31	24						
LEGEN	ID					W-WINCOMS			du a contra de la c		-		Quarter	s (QRT)	Totals				n Flanken na 1919	Semest	ers Tota	ls	I
* END d	of Pay P	eriod tur	n in time s	sheet		** TUR	N in time s	heet d	ue to h	oliday				(-,)						00,,,,00,	.0.0 .0.0		
EO- Em	nployee (	Orientati	on & Wor	k Day		PD- Te	acher Dev	elopm	ent (6)	-		First Q	uarter		37	days	En	ds 10/5	/2023				1
	st Day of						eteach & E					Second	l Quartei	r		days	En	ds 12/21	/2023	1st Sem	nester	77 Days	1
			Early Disr		***		Snow Reba					Third C			38	days	En	ds 3/7	/2024			-	
			onf. Early	Dismiss		Snow	Days are r	now Or	line Ins	st.		Fourth	Quarter			days	En	ds 5/23		2nd Ser		74 Days	
<b>■QE</b> - Qu	arter En	ds				l						\$10	150	Days of	Instruct	ion		Parent	Teacher	Confere	ence (PT	C)	4

10 MTH Non-Paid Holidays

Teacher Developement will provide assistance for our teachers to help meet ESEA and Recertification Requirements

12 MTH WK DS & Paid Holidays

10 month employees - 150 work days + 6 holidays= 156 total contract days (162AD SEC, 165 SEC)

Pre-School - First Day 8/2/23 - Last Day 5/14/24 108 Inst Days + (4 Lead Prep) + 6 PD Holiday =118 Lead/114 Aide

12 month employees- 195 work days + 15 holidays= 210 total contract days

12 MTH wk days 9/8, 11/20-21, 12/27-28, 1/3-4, 5/24

1 Days for PD/Orientation

5 Days for Teacher PD

156 Total Contract Days

Paid Holidays 10 Month Same holidays as 10 month Paid Holidays 12 Month

10/5/2023

3/14/2024

Early Dismissal

1st QRT

2nd QRT

See attached outline for further explanation of the 2023-2024 Calendar

<sup>\*\*\*</sup>See details on snow rebate (SRD) on the school calendar outline

#### Heber-Overgaard School District Calendar 4-Day Week (M-TH) FY 2024-2025

Subject to change

Teacher Contract Days - 156

Number of Instructional Days -

Board Approved: 2/13/24

18	3 JULY	•	PS1	
M	T	W	TH	F
1	2	3*	-	5
8	9	10	11	12\$
15	16	17*	18	19
22	23	24	25	26\$
29PD	30EO/PD	31FD*		

150

	17	AUGU	ST	PS12	17	
[	М	T	W	TH	F	1
- [			1	1	2	1
1	5	6	7	8	9\$	1
	12	13	14*	15	16	1
2	19	20	21	22	23PD\$	1
[	26	27	28*	29	30	1

16	PS12	BER	SEPTEME	16	
F	TH	W	T	M	ſ
6R/E\$	5	4	3	2	
13	12	11*	10	9	3
20\$	19	18	17	16	
27	26	25*	24	23	4 [
				30	Γ

19		PS14	2	OCTOBE	19	
		TH	w	Т	М	Γ
E\$	4R	3QE	2	1		ľ
1	1	10PTC	9*	8	7	
/E\$	18F	17	16	15	14	ſ
5	2	24	23*	22	21	
		31	30	29	28	Γ

	11	PS8	ER	NOVEMBE	13 1
1	F	TH	w	T	M
(	1R/E\$				
1	8	7	6*	5	4
1	15R/E\$	14	13	12	14
1	22	21	20*	19	18
1	29	28	278	26	25

	16	DECEMBER		PS9	12
	M	T	W	TH	F
Ī	2	3	4*	5	6R/E
	9	10	11	12	13\$
	16	17	18*	19**	20
NO STATE OF THE PERSON NAMED IN	23	24	28	26	27\$
The same	30	31			

	15	JANUARY		PS11	15
	М	T	W	TH	F
			12	2	3
12	6	7	8	9	10\$
	13	14	15*	16	17
13	20	21	22	23	24PD\$
Γ	27	28	29*	30	31

	15	<b>FEBRUA</b>	RY	PS11	15	
Γ	М	T	W	TH	F	1
Γ	3	4	5	6	7R/E\$	1
14	10	11	12*	13	14	1
	17	18	19	20	21R/E\$	1
15	24	25	26*	27	28	
L						

1	PS10		MARCH	13
F	TH	W	T	M
7R/E\$	6	5	4	3
14	13QE	12*	11	10
21\$	28	19	18	17
28	27PTC	26*	25	24
				31

	18	APR	IL	PS14	18	3
Γ	M	T	W	TH	F	1
18		1	2	3	4R/E\$	2
	7	8	9*	10	11	
19	14	15	16	17	18\$	2
Γ	21	22	23*	24	25R/E	1
	28	29	30			]

	16	MA	λY	PS6	13
	М	T	W	TH	F
20				1	2\$
	5	6	7*	8	9R/E
21	12	13	PS14LD	15	16\$
Γ	19	20	21*	22LD	23
	28	27	28	29	30\$

•	17	JUN	ΙE			
Γ	M	T	W	TH	F	7
22	2	3	4*	5	6	1
Γ	9	10	11	12	13\$	25
23	16	17	18*	19	20	
	23	24	25	26	27\$	26
24	30					7

Semesters Totals

76 Days

1st Semester

L	E	G	E	N	D
_	_	_	_		_

\* END of Pay Period turn in time sheet

EO- Employee Orientation & Work Day

FD- First Day of School

LD- Last Day of School/Early Dismiss

PTC- Parent Teacher Conf. Early Dismiss

QE- Quarter Ends

40th Day is 10/9/2024 100th Day is 2/18/2025

PAY DAYS 10 MTH NON PD Holidays \*\* TURN in time sheet due to holiday

PD- Teacher Development (6)2 TBD

R/E- Reteach/Enrich-Tutoring (12)

Snow Days are now Online Inst.

12 MTH WK DS & Paid Holldays

Quarters	(QRT)	Totals

First Quarter 37 days Ends 10/3/2024 Second Quarter 39 days Ends 12/19/2024

Third Quarter 38 days Ends 3/13/2025 Fourth Quarter 36 days Ends 5/22/2025

> 150 Days of Instruction 1 Days for PD/Orientation 5 Days for Teacher PD 156 Total Contract Days

2nd Semester 74 Days Parent Teacher Conference (PTC)

Early Dismissal 1st QRT

10/10/2024 2nd QRT 3/27/2025

Teacher Developement will provide assistance for our teachers to help meet ESEA and Recertification Requirements 10 month employees - 150 work days + 7 holidays= 157 total contract days (163AD SEC, 166 SEC)

Pre-School - First Day 7/31/24 - Last Day 5/14/25 108 Inst Days + (4 Prep Days) + 7 PD Holiday =119 Lead

12 month employees- 194 work days + 16 holidays= 210 total contract days

12 MTH wk days 11/25-26, 12/23,26,30, & 31, 5/23/25

Paid Holidays 10 Month Same holidays as 10 month Paid Holidays 12 Month

See attached outline for further explanation of the 2024-2025 Calendar

# MOUNTAIN MEADOWS PRIMARY BELL SCHEDULE 2023-2024

12:30-1:45       Class       1st Grade         1:45-2:00       PE       1st Grade         2:00-3:00       Class       2nd Grade         3:00       Dismiss       2nd Grade         3:d Grade       3:d Grade	RADES  Of Warning Bell  Tardy Bell  Class  Ununch/Recess	### FIRST GRADES  8:05 Warning Bell  8:10 Tardy Bell  8:10-10:55 Class  10:55-11:35 Lunch/Recess  11:35-1:30 Class  1:30-1:45 PE  1:45-3:00 Class  3:00 Dismiss	8:05 Warning Bell 8:10 Tardy 8:10-10:10 Class 10:10-10:25 PE 10:25-10:55 Class 11:10 Dismiss  KG AFTERNOON 11:55 Warning Bell 11:55 Warning Bell 12:00-2:10 Class 2:10-2:25 PE 2:25-3:00 Class 3:00 Dismiss	
1st Grade 1st Grade	MMP Staff Principal Secretary Preschool Kindergarter	8:10-11:30 Class 11:30-12:10 Lunch/1 12:10-1:30 PE 1:50-3:00 Class 3:00 Dismiss	8:10-10:10 8:10-10:10 10:10-10:25 10:25-10:55 10:25-10:5 11:10 Monday - W PRESCHO 11:00-11:30 11:55 12:00-2:10 2:10-2:25 2:25-3:00 3:00	fonday - W
Holly Pearce Kathy Pinneo Matt Goodman	MMP Staff Principal Jim Maner Secretary Elwanda Reidhead Preschool Patty Bennett Kindergarten Vangie Packer	8:05 Warning Bell 8:10 Tardy Bell 30 Class 2:10 Lunch/Recess 30 Class 0 PE 0 Class 0 Class 3:00 Dismiss	8:05 Warning Bell 8:10 Tardy 8:10-10:10 Class 10:10-10:25 Recess 10:25-10:55 Class 11:10 Dismiss Monday - Wednesday only PRESCHOOL AFTERNOON 11:00-11:30 Lunch-if kids come in 11:55 Warning Bell 12:00-2:10 Class 2:10-2:25 PE 2:25-3:00 Class 3:00 Dismiss	Monday - Wednesday only

### CAPPS MIDDLE SCHOOL 2023-2024

5

	2:40-3:00	2:10-2;40	1:30-2:10	1:15-1:30	11:50-1:15	11:25-11:50	11:10-11:25	10:55-11:10	10:10-10:55	9;45-10:10	9:00-9:45	8:55-9:00	8:10-8:55	7:55-8:10	Reg
•	AR	Instruction	Instruction	PE	Instruction	Instruction	Lunch Recess	LUNCH	Instruction	Instruction	Music	Passing Time	Instruction	Instruction	Regular
425	20	30	40	15	85	25	15	15	45	25	45	5	45	15	Min.

Sth

425		
***************************************		
45	Instruction	2:15-3:00
30	Instruction	1:45-2:15
15	PE	1:30-1:45
110	Instruction	11:40-1:30
15	Lunch Recess	11:25-11:40
15	LUNCH	11:10-11:25
35	Instruction	10:35-11:10
45	Music	9:50-10:35
5	Passing Time	9:45-9:50
15	Instruction	9:30-9:45
08	Instruction	8:10-9:30
15	Instruction	7:55-8:10
Mîn.	Regular	Κ

5

::

### Mogollon Jr. High School 2023-24

### Regular Bell Schedule

Monday - Thursday

1st hour 8:00 - 8:55

2nd hour

9:00 - 9:55

3rd hour

10:00 - 10:55

4th hour 11:00 - 11:55

Lunch

11:55 - 12:30

5th hour 12:35 - 1:15

6th hour

1:15 - 1:45

7th hour

1:50 - 2:45

8th hour 2:50 - 3:17

9th hour

3:22 - 3:50

### Mogollon High School 2023-24

### Regular Bell Schedule Monday - Thursday

0 hour

7:00 - 7:55

1st hour

8:00 - 8:55

2nd hour

9:00 - 9:55

3rd hour 10:00 - 11:10

Lunch

11:10 - 11:45

4th hour

11:50 - 12:45

12:50 - 1:45

5th hour

6th hour

1:50 - 2:45

7th hour 2:50 - 3:50

8th hour

3:55 - 4:45

#### **Heber-Overgaard Unified School District**

Menu Items Sold

By Building Assignment 8/2/23 - 12/22/23

Grand

Total

20,168

55

Total \$

243.00

12,070.75

Building(s): Capps Middle School

**Mogolion High School** 

Mogollon Junior High School

Adult

55

Total

14,547

55

**Mountain Meadows Primary School** Grade(s): PK, K, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Breakfast Lunch Item # Description Free Paid SubTotal Adult Total Red Paid Free SubTotal Reimbursable Meals 4,625\*\* 380\*\* 5,621 5,621 10,196\*\* 1,066\*\* 3,285\*\* 14,547 5 Adult Meal 0 0 90 Adult Worker 0 0 0 0 0 0 0

90	Adult Worker	0	0	0	n	ñ	ñ	lo	n	n	n	1	1	1	0.00
99	Misc.	23	17	24	64	Ö	64	92	7	125	224	24	248	312	557.30
102	2nd Breakfast	9	2	1	12	0	12	0	n	0	0	0	- 0	12	24.00
104	2nd Lunch 7-12	0	0	0	0	0	0	li	1	3	5	ŏ	5	5	15.25
109	Breakfast Entree	14	2	1	17	0	17	<b>l</b> o	0	Ō	Õ	ō	Ô	17	34.00
111	Milk	3	2	3	8	6	14	115	22	65	202	13	215	229	114.50
113	4 oz. Juice	85	9	59	153	1	154	150	6	46	202	0	202	356	178.00
118	0.50	13	1	6	20	0	20	11	1	1	13	Ŏ	13	33	16.50
119	0.75	0	0	0	0	0	0	1	0	0	1	0	1	1	0.75
120	1.00	33	5	7	45	0	45	79	12	30	121	Ō	121	166	166.00
123	Non Student Lunch	0	0	0	0	0	0	0	1	0	1	Ō	1	1	3.80
169	ENTREE	1	0	0	1	0	1	33	3	26	62	25	87	88	176.00
175	Fruit	0	0	0	0	0	0	0	2	0	2	0	2	2	0.50
189	Chips Baked Crunch	1	0	0	1	0	1	49	5	<b>1</b> 1	65	Ō	65	66	66.00
	Cheetos														
218	Tornados	0	0	0	0	0	0	0	0	1	1	0	1	1	1.00
222	SALAD	0	0	0	0	0	0	0	0	1	1	0	1	1 1	2.00
_225	Pop Tart	15	1	0	16	0	16	<b>l</b> 0	0	0	0	0	0	16	12.00
Total		4822	419	717	5958	7	5965	10727	1126	3594	15447	118	15565	21530	13681.35

<sup>\*\*</sup> Values calculated through sum of daily values and should not be used for claiming. Please refer to Provision 2 Edit Check Report for meal claim numbers.

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#### **Heber-Overgaard Unified School District**

Menu Items Sold

By Building Assignment 8/2/23 - 12/22/23

Building(s): Capps Middle School

Mogollon High School

**Mogollon Junior High School** 

Mountain Meadows Primary School Grade(s): PK, K, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

	ń.			Bre	akfast					Lu	nch	f. se		Grand	
Item#	Description	Free	Red	Paid	SubTotal	Adult	Total	Free	Red	Paid	SubTotal	Adult	Total	Total	Total \$
1	Reimbursable Meals	4,625**	380**	616**	5,621	-	5,621	10,196**	1,066**	3,285**	14,547	_	14,547	20,168	12,070.75
5	Adult Meal	-	-	_	-	0	0	_	-	_	_	55	55	55	243.00
90	Adult Worker	0	0	0	0	0	0	0	0	0	0	1	1	1	0.00
99	Misc.	23	17	24	64	0	64	92	7	125	224	24	248	312	557.30
102	2nd Breakfast	9	2	1	12	0	12	0	0	0	0	0	0	12	24.00
104	2nd Lunch 7-12	0	0	0	0	0	0	1 1	1	3	5	ň	5	5	15.25
109	Breakfast Entree	14	2	1	17	Ō	17	lo	n	Ô	ñ.	Ŏ	ň	17	34.00
111	Milk	3	2	3	8	6	14	115	22	65	202	13	215	229	114.50
113	4 oz. Juice	85	9	59	153	i	154	150	6	46	202	0	202	356	178.00
118	0.50	13	1	6	20	Ô	20	11	ĭ	1	13	ŏ	13	33	16.50
119	0.75	0	0	0	0	0	0	1	ń	Ö	1	<del>- 0</del>	1	1	0.75
120	1.00	33	5	7	45	Ō	45	79	12	30	121	ñ	121	166	166.00
123	Non Student Lunch	0	Ō	Ô	0	Ď	n	l n	1	0	1	ŏ	1	1 1	3.80
169	ENTREE	1	0		1	0	1	33	3	26	62	25	87	88	176.00
175	Fruit	0	Ō	ñ	Ó	ñ	ń	lõ	ž	0	2	20	3	2	0.50
189	Chips Baked Crunch	Ĩ	ō	ŏ	1	ñ	1	49	5	11	65	Õ	65	66	66.00
	Cheetos		•	•	•	ŭ	•	l '*	Ū	• • •	00	Ü	00	00	00.00
218	Tornados	0	0	0	<u> </u>	D	0	n	n	1	1	0	1	1	1.00
222	SALAD	0	Ŏ	ŏ	Õ	ñ	ñ	Ιň	ň	i	i	ŏ	1	4	2.00
225	Pop Tart	15	ī	ŏ	16	ñ	16	Ιŏ	Õ	Ó	ń	ň	Ċ	16	12.00
Total		4822	419	717	5958	7	5965	10727	1126	3594	15447	118	15565	21530	13681.35

<sup>\*\*</sup> Values calculated through sum of daily values and should not be used for claiming. Please refer to Provision 2 Edit Check Report for meal claim numbers.

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#### **Heber-Overgaard Unified School District**

Item Cost Summary

By Building Assignment 8/2/23 - 12/22/23

						udents						Α	dults			
ŧ	Description	Unit Cost	Qty	Unit Price	Total Sales	Total Cost	Unit Profit	Total Profit	Profit Margin	Qty	Unit Price	Total Sales	Total Cost	Unit Profit	Total Profit	Pro Marg
09	Breakfast Entree	-	2	2.00	4,00	· _			giit	o						iniciá
11	Milk	_	134	0.50	67.00	_	_			7	0.50	3.50	=	-	-	
13	4 oz. Juice		27	0.50	13.50	_	_	_	_	1	0.50	0.50	_	-	-	
18	0.50	_	15	0.50	7.50	_	_	_	-	اہٰ	0.50	0.50	-	-	-	
20	1.00	_	40	1.00	40.00	-	-	-	-		-	-	-	-	-	
175	Fruit	0.50	2			4.00		-		0	-	-	-	-	-	
218	Tornados	0.50	1	0.25	0.50	1.00	-0.25	-0.50	0.00%	0	-	-	-	-	-	
Totals	Onlados		<del></del>	1.00	1.00 133.50	1.00	<del> </del>			0	<u> </u>			-		
OWID			•		133.50	1.00		-0.50	ŀ	l		4.00	0.00		0.00	
0201	- Mogollon High School															
	Maria Area .		l			udents							dults			
<b>‡</b>	Description	Unit	Qty	Unit Price	Total	Total Cost	Unit Profit	Total Profit	Profit	Qty	Unit Price	Total	Total Cost	Unit Profit	Total Profit	Pro
	0-10-111-1	Cost			Sales				Margin			Sales		2.00		Man
02	2nd Breakfast	-	1	2.00	2.00	-	-	-	<b>-</b> j	0	-	-	-	-		
04	2nd Lunch 7-12	-	2	3.05	6.10	-	-	-	- 1	0	_	-	-	-	_	
09	Breakfast Entree	-	7	2.00	14.00	-	-	-	-	0	-	-	_	-	_	
111	Milk	-	1	0.50	0.50	-	-	-	-	7	0.50	3,50	_	_	_	
113	4 oz. Juice	-	53	0.50	26.50	_	-	_	_	lo	_	-	_	_	_	
19	0.75	-	1	0.75	0.75	_	_	_	_	lα	_	-	_	_	_	
.20	1.00	-	29	1.00	29.00	-	_	_	_	١٠	_	_	_	_	_	
69	ENTREE	2.00	25	2.00	50.00	50.00	0.00	0.00	0.00%	ľň	_				_	
	011 7 1 10 10					00.00	0.00	0.00						-	_	
189	Unips Baked Crunch Cheetos	_	6	1 00	6.00	-	_	_	_ 1	l n	_		_	_		
	Chips Baked Crunch Cheetos SALAD	-	6 1	1,00 2.00	6.00 2.00	-	-	-	-	0	-	-	-	-	-	
222	Chips Baked Crunch Cheetos SALAD		6 1	1.00 2.00	6.00 2.00 136.85	50.00		0.00	-	0	-	3.50	0.00	-	0.00	
189 222 Totals					2.00	50.00		0.00	- -			3.50	0.00		0.00	
222 Totals					2.00 136.85			0.00	- - -		-	3.50	0.00	-	0.00	
222 Fotals 20103	SALAD  Mogollon Junior High School	<del></del>	1	2.00	2.00 136.85 Str	udents		· · · · · · · · · · · · · · · · · · ·		0	-		0.00 0.00	-	0.00	
222 Totals	SALAD	- Unit			2.00 136.85			0.00 Total Profit	- - Profit		Unit Price			Unit Profit	0.00  Total Profit	Pro
222 Fotals 00103	SALAD  - Megellon Junior High School  Description	<del></del>	1	2.00 Unit Price	2.00 136.85 Str Total Sales	udents		· · · · · · · · · · · · · · · · · · ·	Profit Margin	0	Unit Price	A	dults	Unit Profit		
0103 02	Mogollon Junior High School  Description  2nd Breakfast	- Unit	1	2.00	2.00 136.85 Str Total	udents		· · · · · · · · · · · · · · · · · · ·		0	Unit Price	A Total	dults	Unit Profit		
222 Fotals 00103	SALAD  - Megellon Junior High School  Description	Unit Cost	1 Qty	2.00 Unit Price	2.00 136.85 Str Total Sales	udents		· · · · · · · · · · · · · · · · · · ·		Qty	Unit Price	A Total	dults	Unit Profit		
222 Fotals 20103 4	Mogollon Junior High School  Description  2nd Breakfast	Unit Cost	1 Qty 11	2.00 Unit Price 2.00	2.00 136.85 Str Total Sales 22.00	udents		· · · · · · · · · · · · · · · · · · ·		O Oty	Unit Price	A Total	dults	Unit Profit		
00103 00103 002 004 009	Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12	Unit Cost	Qty 11 3	2.00 Unit Price 2.00 3.05	2.00 136.85 Str Total Sales 22.00 9.15 16.00	udents		· · · · · · · · · · · · · · · · · · ·		Qty 0	Unit Price	A Total	dults	Unit Profit		
0103 02 04 09 13	Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12 Breakfast Entree	Unit Cost - -	Qty 11 3 8 275	2.00 Unit Price 2.00 3.05 2.00 0.50	2.00 136.85 Str Total Sales 22.00 9.15 16.00 137.50	udents		· · · · · · · · · · · · · · · · · · ·		Qty 0 0 0	Unit Price	A Total	dults	Unit Profit		
02 04 09 13 18	Megolion Junior High School Description 2nd Breakfast 2nd Lunch 7-12 Breakfast Entree 4 oz. Juice 0.50	Unit Cost	Qty 11 3 8 275 18	2.00 Unit Price 2.00 3.05 2.00 0.50 0.50	2.00 136.85 Str Total Sales 22.00 9.15 16.00 137.50 9.00	udents		Total Profit		Qty 0 0 0 0 0	Unit Price	A Total	dults	Unit Profit		
02 04 09 13 18 20	Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12 Breakfast Entree 4 oz. Juice 0.50 1.00	Unit Cost - - -	Qty 11 3 8 275 18 97	2.00 Unit Price 2.00 3.05 2.00 0.50 0.50 1.00	2.00 136.85 Str Total Sales 22.00 9.15 16.00 137.50 9.00 97.00	udents Total Cost	Unit Profit	Total Profit	Margin - - - - - -	Oty	Unit Price	A Total	dults	Unit Profit		
02 04 09 13 18 20 69	Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12 Breakfast Entree 4 oz. Juice 0.50 1.00 ENTREE	Unit Cost	Qty 11 3 8 275 18 97 32	2.00 Unit Price 2.00 3.05 2.00 0.50 1.00 2.00	2.00 136.85 Str. Total Sales 22.00 9.15 16.00 137.50 9.00 97.00 64.00	udents		Total Profit		Qty 0 0 0 0 0 0 0	Unit Price	A Total	dults	Unit Profit		
0103 02 04 09 13 18 20 69 89	Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12 Breakfast Entree 4 oz. Juice 0.50 1.00 ENTREE Chips Baked Crunch Cheetos	Unit Cost 2.00	Qty 11 3 8 275 18 97 32 60	2.00 Unit Price 2.00 3.05 2.00 0.50 0.50 1.00 2.00 1.00	2.00 136.85 Str Total Sales 22.00 9.15 16.00 137.50 9.00 97.00 64.00 60.00	Total Cost	Unit Profit	Total Profit 0.00	Margin - - - - - -	Qty 0 0 0 0 0 0 0 0 0	Section   Sect	A Total	dults	Unit Profit		
02 04 09 13 18 20 69 89 25	Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12 Breakfast Entree 4 oz. Juice 0.50 1.00 ENTREE	Unit Cost	Qty 11 3 8 275 18 97 32	2.00 Unit Price 2.00 3.05 2.00 0.50 1.00 2.00	2.00 136.85 Str Total Sales 22.00 9.15 16.00 137.50 9.00 97.00 64.00 60.00 12.00	ordents Total Cost 64.00	Unit Profit	Total Profit 0.00	Margin - - - - - -	Qty 0 0 0 0 0 0 0	Unit Price	Total Sales	duits Total Cost	Unit Profit	Total Profit	
00103 00103 004 009 113 118 120 169 189	Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12 Breakfast Entree 4 oz. Juice 0.50 1.00 ENTREE Chips Baked Crunch Cheetos	Unit Cost 2.00	Qty 11 3 8 275 18 97 32 60	2.00 Unit Price 2.00 3.05 2.00 0.50 0.50 1.00 2.00 1.00	2.00 136.85 Str Total Sales 22.00 9.15 16.00 137.50 9.00 97.00 64.00 60.00	Total Cost	Unit Profit	Total Profit 0.00	Margin - - - - - -	Qty 0 0 0 0 0 0 0 0 0	Section   Sect	A Total	dults	Unit Profit		
70103 70103 7102 104 109 113 118 120 169 1225 70tals	Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12 Breakfast Entree 4 oz. Juice 0.50 1.00 ENTREE Chips Baked Crunch Cheetos	Unit Cost - - - - 2.00	Qty 11 3 8 275 18 97 32 60	2.00 Unit Price 2.00 3.05 2.00 0.50 0.50 1.00 2.00 1.00	2.00 136.85 Str Total Sales 22.00 9.15 16.00 137.50 9.00 97.00 64.00 60.00 12.00		Unit Profit	Total Profit 0.00	Margin - - - - - -	Qty 0 0 0 0 0 0 0 0 0	Section   Sect	Total Sales	duits Total Cost	Unit Profit	Total Profit	
70103 Per	SALAD  Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12 Breakfast Entree 4 oz. Juice 0.50 1.00  ENTREE Chips Baked Crunch Cheetos Pop Tart  Mountain Meadows Primary Sch	Unit Cost - - - - 2.00	Qty 11 3 8 275 18 97 32 60	2.00 Unit Price 2.00 3.05 2.00 0.50 0.50 1.00 2.00 1.00	2.00 136.85 Str Total Sales 22.00 9.15 16.00 137.50 9.00 97.00 64.00 60.00 12.00	ordents Total Cost 64.00	Unit Profit	Total Profit 0.00	Margin - - - - - -	Qty 0 0 0 0 0 0 0 0 0	Section   Sect	Total Sales	duits Total Cost	Unit Profit	Total Profit	
00103 00103 004 009 113 118 20 169 189 125 Totals	SALAD  Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12  Breakfast Entree 4 oz. Juice 0.50 1.00  ENTREE Chips Baked Crunch Cheetos Pop Tart	Unit Cost - - - - 2.00	Qty 11 3 8 275 18 97 32 60	2.00 Unit Price 2.00 3.05 2.00 0.50 0.50 1.00 2.00 1.00	2.00 136.85 Str Total Sales 22.00 9.15 16.00 137.50 9.00 97.00 64.00 60.00 12.00	Total Cost  64.00  64.00	Unit Profit	Total Profit 0.00 0.00	Margin - - - - - -	Oty 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Section   Sect	Total Sales	duits Total Cost 0.00	- - - - - - - -	Total Profit	Mar
70103 00103 002 004 009 13 13 18 20 69 89 225 Totals	SALAD  Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12 Breakfast Entree 4 oz. Juice 0.50 1.00  ENTREE Chips Baked Crunch Cheetos Pop Tart  Mountain Meadows Primary Sch	Unit Cost	Qty 11 3 8 275 18 97 32 60 16	2.00 Unit Price 2.00 3.05 2.00 0.50 0.50 1.00 2.00 1.00 0.75	2.00 136.85 Str Total Sales 22.00 9.15 16.00 137.50 9.00 97.00 64.00 60.00 12.00	Total Cost  64.00  64.00	Unit Profit	Total Profit 0.00 0.00	Margin	Qty 0 0 0 0 0 0 0 0 0	2- 12	Total Sales	duits Total Cost 0.00	- - - - - - - -	Total Profit 0.00	Mar Pr
0103 02 04 09 13 18 20 69 89 25 otals	SALAD  Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12 Breakfast Entree 4 oz. Juice 0.50 1.00  ENTREE Chips Baked Crunch Cheetos Pop Tart  Mountain Meadows Primary Sch	Unit Cost	Qty 11 3 8 275 18 97 32 60 16	2.00 Unit Price 2.00 3.05 2.00 0.50 1.00 2.00 1.00 0.75  Unit Price	2.00 136.85 Str. Total Sales 22.00 9.15 16.00 137.50 97.00 64.00 60.00 12.00 426.65	Total Cost  64.00  64.00	Unit Profit	Total Profit 0.00 0.00	Margin	Qty 0 0 0 0 0	Unit Price	Total Sales	duits Total Cost 0.00	- - - - - - - -	Total Profit 0.00	Mar Pr
02 04 09 13 18 20 69 89 225 Totals	SALAD  Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12  Breakfast Entree 4 oz. Juice 0.50 1.00  ENTREE Chips Baked Crunch Cheetos Pop Tart  Mountain Meadows Primary Sch  Description  Milk	Unit Cost - - - 2.00 - - Unit Cost	Qty 11 3 8 275 18 97 32 60 16	2.00  Unit Price  2.00 3.05 2.00 0.50 1.00 2.00 1.00 0.75  Unit Price 0.50	2.00 136.85 Str Total Sales 22.00 9.15 16.00 137.50 9.00 64.00 60.00 12.00 426.65	Total Cost  64.00  64.00	Unit Profit	Total Profit 0.00 0.00	Margin	Oty	2- 12	Total Sales	duits Total Cost 0.00	- - - - - - - -	Total Profit 0.00	Mar
70103 Per	SALAD  Mogollon Junior High School  Description  2nd Breakfast 2nd Lunch 7-12  Breakfast Entree 4 oz. Juice 0.50 1.00  ENTREE Chips Baked Crunch Cheetos Pop Tart  Mountain Meadows Primary Sch  Description	Unit Cost - - - 2.00 - - - Unit Cost	Qty 11 3 8 275 18 97 32 60 16	2.00 Unit Price 2.00 3.05 2.00 0.50 1.00 2.00 1.00 0.75  Unit Price	2.00 136.85 Str. Total Sales 22.00 9.15 16.00 137.50 97.00 64.00 60.00 12.00 426.65	Total Cost  64.00  64.00	Unit Profit	Total Profit 0.00 0.00	Margin	Qty 0 0 0 0 0	Unit Price	Total Sales	duits Total Cost 0.00	- - - - - - - -	Total Profit 0.00	Pro Marş

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## Summer Food Service Program - SFSP

NSLP STSP ADENON

You are logged in as Andrea Despain

Claims

Claims **CNP Overview** 

Applications

Meal Servic Ø Summary

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You are In SFSP Home > SFSP-SW Claims Index > Meal Service Summary

Calendar Year:

January 2022 < <

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:53:39 AM

#### 2022 January

Count Rate  n Need  2,436 N/A  Total:  3,737 4.5625  3,737 0.0000  Total:	\$ 23,395.83	Month Total:		
Count Rate  2,436 N/A  Total:  3,737 4.5625 3,737 0.0000	\$ 17,050.06	Total:		
2,436 N/A  7 Total:  3,737 4.5625	0.00	0.0000	3,737	Add-On for Menu Certification
Count Rate  2,436 N/A  Total:	\$ 17,050.06	4.5625	3,737	Free Meals Served
Count Rate  2,436 N/A Total:				Seamless Summer Option - Lunch - High Rate
Count Rate 	\$ 6,345.77	Total:	***************************************	
Count	\$ 6,345.77	N/A	2,436	Free Meals Served
Count Rate				Seamless Summer Option - Breakfast - Severe Need
	Amount	Rate	Count	Меа



### Summer Food Service Program -SESP

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Claims **CNP Overview** 

Applications

#### Claims

**≤** ⊕ 2 Service Summary

Help | 30 Logoff

You are in SFSP Home > SFSP-SW Claims Index > Meal Service Summary

Calendar Year:

Month:

February 2022 **〈** 〈

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:53:52 AM

### 2022 February

\$ 19,338.08	Month Total:		
\$ 14,089.01	Total:		STATES OF THE PROPERTY OF THE
0.00	0,0000	3,088	Add-On for Menu Certification
\$ 14,089.01	4.5625	3,088	Free Meals Served
			Seamless Summer Option - Lunch - High Rate
\$ 5,249.07	Total:		
\$ 5,249.07	N/A	2,015	Free Meals Served
			Seamless Summer Option - Breakfast - Severe Need
Amount	Rate	Count	Meal



## Summer Food Service Program - SFSP

MSLP SESP ADE Home

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#### Claims

Applications

Claims

CNP Overview

Meal Service Summary

- Help | St. Logoff

You are in SFSP Home > SFSP-SW Claims Index > Meal Service Summary

Calendar Year: Month:

2022 V

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:54:02 AM

#### 2022 March

Meal	Count	Rate	Amount
Seamless Summer Option - Breakfast - Severe Need			
Free Meals Served	2,300	N/A	\$ 5,991.51
		Total:	\$ 5,991.51
Seamless Summer Option - Lunch - High Rate	taysandunfaadja kyntäästärkisäätääjätänätä ritäänätärvääjäillimyyon	- AND STATE ST	***************************************
Free Meals Served	3,371	4.5625	\$ 15,380.18
Add-On for Menu Certification	3,371	0.0000	0.00
		Total:	\$ 15,380.18
		Month Total:	<b>\$ 21,371.69</b>



## Summer Food Service Program - SFSP

NSLP SISP ADEHOMO

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Claims **CNP Overview** 

Applications

Claims

Meal Service S ummary

Help | M Logoff

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You are in SFSP Home > SFSP-SW Claims Index > Meal Service Summary

Calendar Year:

2022 April <

Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:54:12 AM

#### 2022 April

\$ 23,723.04	Month Total:		
\$ 16,580.12	Total:	HATEROMETE AMELIAN FOR THE SECOND SEC	antanda kuadista kata kata kata kata kata kata kata k
0.00	0,0000	3,634	Add-On for Menu Certification
\$ 16,580.12	4.5625	3,634	Free Meals Served
		ch - High Rate	Seamless Summer Option - Lunch - High Rate
\$ 7,142.92	Total:		prioritalisticalesisticalesisticalesisticalesisticalesistical adjoint juris juris juris proprioritarioritariori
\$ 7,142.92	N/A	2,742	Free Meals Served
		akfast - Severe Need	Seamless Summer Option - Breakfast - Severe Need
Amount	Rate		Меа



MSLP SESP ADEROMA

**Summer Food Service Program -**SFSP

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Claims **CNP Overview** 

Applications

Caims

Me al Service Summary

Help | 10 Logoff

You are in SFSP Home > SFSP-SW Claims Index > Meal Service Summary

Calendar Year:

Month:

Мау 2022 < <

Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:54:22 AM

2022 May

Meal	Count	Rate	Amount
Seamless Summer Option - Breakfast - Severe Need		21. (14. 14. 14. 14. 14. 14. 14. 14. 14. 14.	***************************************
Free Meals Served	2,333	N/A	\$ 6,077.46
		Total:	\$ 6,077.46
Seamless Summer Option - Lunch - High Rate	***************************************	***************************************	***************************************
	2,989	4.5625	\$ 13,637.31
Add-On for Menu Certification	2,989	0.0000	0.00
		Total:	\$ 13,637.31
		Month Total:	\$ 19,714.77



#### Summer Food Service Program -SFSP

NSLP SESP ADERION

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Claims

Claims **CNP Overview** 

Applications

\_ Help | → Logoff

Meal Service Summary

You are in SFSP Home > SFSP-SW Claims Index > Meal Service Summary

Calendar Year:

Month:

June 2022 < <

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:54:32 AM

#### 2022 June

\$ 18,879.19	Month Total:		
\$ 12,017.62	Total:		
0.00	0.0000	2,634	Add-On for Menu Certification
\$ 12,017.62	4.5625	2,634	Free Meals Served
			Seamless Summer Option - Lunch - High Rate
\$ 6,861.57	Total:		
\$ 6,861.57	N/A	2,634	Free Meals Served
•		eed	Seamless Summer Option - Breakfast - Severe Need
Amount	Rate	Count	



## Summer Food Service Program - SFSP

NSLP SISP ADEHOND

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Claims **CNP Overview** 

Applications

Claims

Meal Service Summary

上 Help | 型 Logoff

You are in SFSP Home > SFSP-SW Claims Index > Meal Service Summary

Calendar Year:

VInc 2022 <

Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:54:41 AM

No payments were found for the year/month you specified.



### NSLP SISP ADERDING

National School Lunch Program - NSLP

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Applications

Claims

CNP Overview

#### Claims

Meal Service Summary

上 Help | 型 Logoff

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Calendar Year:

August 2022 < <

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:48:04 AM

#### 2022 August

\$ 8,934.78	Month Total:		
\$ 7,664.80	Total:		
199.68	0,0800	2,496	Add-On for Menu Certification
741.02	0.7900	238	
525.35	3.9500	annum annum annum a vor a spira	Reduced-Price Meals Served
\$ 6,198.75	4.3500	1,425	Free Meals Served
			Lunch - High Rate
\$ 1,269.98	Total:		
92.00	0.5000		Paid Meals Served
59.25	N/A	de la production de la production de la després des la	Reduced-Price Meals Served
\$ 1,118.73	N/A	419	Free Meals Served
			Breakfast - Severe Need
Amount	Rate	Count	Меа



NSLP SISP ADERbane

National School Lunch Program - NSLP

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Applications

Claims

CNP Overview

∑ Help | ™ Logoff

#### Claims

Meal Service Summary

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Calendar Year:

Month:

September 2022

**〈** 〈

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:48:19 AM

### 2022 September

\$ 8,958.74	Total:		
227,36	0,0800	2,842	Add-On for Menu Certification
787.63	0.7900		Paid Meals Served
809.75	3,9500	205	The second secon
\$ 7,134.00	4.3500	1,640	Free Meals Served
-			Lunch - High Rate
\$ 1,832.59	Total:	***************************************	
116.50	0,5000		
90.06	N/A	TOTAL	
\$ 1,626.03	A/N	609	Free Meals Served
			Breakfast - Severe Need
Amount	Rate	Count	Меа1



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Applications

Claims **CNP Overview** 

#### Claims

Meal Service Summary

E Help | 📆 Logoff

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Calendar Year:

October 2022

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Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:48:30 AM

#### 2022 October

\$ 11,353.70	Month Total:		
\$ 9,199.55	Total:		
241.04	0.0800	ncopported and and another the companies of the companies	Add-On for Menu Certification
899.81	0.7900	1,139	Paid Meals Served
920,35	3,9500	S Served	Reduced-Price Meals Served
\$ 7,138.35	4.3500	1,641	Free Meals Served
		65	Lunch - High Rate
\$ 2,154.15	Total:		***************************************
124.50	0.5000		Paid Meals Served
101.91	N/A		Reduced-Price Meals Served
\$ 1,927.74	N/A	722	Free Meals Served
		re Need	Breakfast - Severe Need
Amount	Rate		Meal



### NSLP SISP ADEHOME

National School Lunch Program - NSLP You are logged in as Andrea Despain

Applications Claims

CNP Overview

#### Claims

Meal Servi C (P Summary

上 Help | 型 Logoff

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Month: Calendar Year:

2022 November **〈** 〈

Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:48:38 AM

### 2022 November

\$ 9,281.25	Month Total:		
\$ 7,410.69	Total:		
189.04	0.0800	2,363	Add-On for Menu Certification
		· · · · · · · · · · · · · · · · · · ·	Q.
837.40	3.9500		ls Served
\$ 5,724.60	4.3500	1,316	Free Meals Served
			Lunch - High Rate
<b>\$ 1,870.56</b>	Total:	***************************************	
205.50	0.5000	**************************************	Paid Meals Served
303.36	N/A	128	Reduced-Price Meals Served
\$ 1,361.70	N/A	510	Free Meals Served
			Breakfast - Severe Need
Amount	Rate	Count	Меа

### National School Lunch Program - NSLP NSLP SISP ADERIONG

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Claims

Applications

**CNP Overview** 

Help | Logoff

#### Claims

Meal Service Summary

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Calendar Year:

December 2022

< <

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:48:48 AM

### 2022 December

Meal	Count	Rate	Amount
Breakfast - Severe Need		***************************************	***************************************
Free Meals Served	363	N/A	\$ 969.21
Reduced-Price Meals Served	13	N/A	30.81
Paid Meals Served	87	0.5000	43.50
ADDRESS AND ADDRES	\$5\$P\$(\$15)\$P\$(	Total:	\$ 1,043.52
Lunch - High Rate			
	1,082	4.3500	\$ 4,706.70
		3.9500	568.80
		0.7900	458.20
Add-On for Menu Certification	1,806	0.0800	144.48
		Total:	<b>\$ 5.878.18</b>



NSLP STSP ADE Home

CNP Overview You are logged in as Andrea Despain

Claims

Applications Claims

7. Help | I Logoff

Meal Service Summary

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Month: Calendar Year: 2023

January <

Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:50:30 AM

#### 2023 January

4.3500       \$ 5,472.30         3.9500       746.55         0.7900       620.94         0.0800       178.64         0.4000       75.60         Total:       \$ 7,094.03	189	
	189	\$
<b>\$</b>	The company of the contract of	Add-On for Reduced-Price Meal Subsidy
<b>\$</b>	2,233	Add-On for Menu Certification
<del>\$</del> 5	786	Paid Meals Served
	189	Reduced-Price Meals Served
	1,258	Free Meals Served
		Lunch - High Rate
T \$1,		
0.3000 4.80	16	Add-On for Reduced-Price Meal Subsidy
0.5000 58.50	117	Paid Meals Served
	16	Reduced-Price Meals Served
N/A \$ 974.55	365	Free Meals Served
		Breakfast - Severe Need
Rate Amount	Count	Meal



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Applications

Claims CNP Overview

#### Claims

### Meal Service Summary

12 Help | 31 Logoff

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Month: Calendar Year:

February 2023 < <

Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:50:43 AM

### 2023 February

\$2.00 <b>\$ 7,037.71</b>			THE PROPERTY OF THE PROPERTY O
82.00	Total:		
	0.4000	AND BEAUTY OF THE PROPERTY CONTRACTOR CONTRA	Add-On for Reduced-Price Meal Subsidy
176.08	0.0800	2,201	
601.98	0.7900	762	Paid Meals Served
809.75	3.9500	205	Reduced-Price Meals Served
\$ 5,367.90	4.3500	1,234	Free Meals Served
			Lunch - High Rate
\$ 1,273.16	Total:	***************************************	
7.50	0.3000	25	Add-On for Reduced-Price Meal Subsidy
77.00	0,5000	ATOM CANADA AND THE AND THE ATOM AND THE ATOM AND	Paid Meals Served
59.25	N/A	TO THE	Reduced-Price Meals Served
\$ 1,129.41	N/A	423	Free Meals Served
			Breakfast - Severe Need
Amount	Rate	Count	Меа



Water Stab Version

## National School Lunch Program - NSLP

You are logged in as Andrea Despain

Claims

Applications

Claims

**CNP Overview** 

Meal Service Summary

12 Help | 30 Logoff

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Calendar Year:

Month:

2023 V

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:50:54 AM

#### 2023 March

\$ 7,626.39			
	Total:	-	
88.80	0.4000	222	Add-On for Reduced-Price Meal Subsidy
199.44	0.0800	2,493	Add-On for Menu Certification
758.40	0.7900	960	Paid Meals Served
876.90	3.9500	222	Reduced-Price Meals Served
\$ 5,702.85	4.3500	1,311	Free Meals Served
			Lunch - High Rate
\$ 1,481.56	Total:	· · · · · · · · · · · · · · · · · · ·	
7.20	0.3000	24	Add-On for Reduced-Price Meal Subsidy
98.50	0.5000	197	Paid Meals Served
56.88	N/A	24	Reduced-Price Meals Served
\$ 1,318.98	N/A	494	Free Meals Served
			Breakfast - Severe Need
Amount	Rate	Count	Меа



NSLP SISP ADERION

You are logged in as Andrea Despain

Claims **CNP Overview** 

Applications

E Help | E Logoff

#### Claims

Meal Service Summary

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Calendar Year: 2023 < <

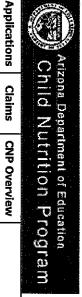
Month: April

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:51:04 AM

#### 2023 April

236.32 122.40 <b>\$ 9,180.90</b>			
236,32	Total:		
236.32	0,4000	idearpokreisiskokoesispokriteeartoisiskok	Add-On for Reduced-Price Meal Subsidy
	0.0800		Add-On for Menu Certification
866.63	0.7900	1,097	Paid Meals Served
1,208.70	3.9500	306	Reduced-Price Meals Served
\$ 6,746.85	4.3500	1,551	Free Meals Served
			Lunch - High Rate
\$ 2,129.31	Total:	i kielekielekiele daktoriakiele ykieletejenien jennem jennem jennem jennem jennem jennem jennem jennem jennem j	
14.10	0,3000	47	Add-On for Reduced-Price Meal Subsidy
The state of the s	0.5000	:	Paid Meals Served
111.39	N/A	47	Reduced-Price Meals Served
\$ 1,858.32	N/A	696	Free Meals Served
			Breakfast - Severe Need
Amount	Rate		Meal



NSLP SESP ADE Homo

You are logged in as Andrea Despain

Claims CNP Overview

E Help | ™ Logoff

#### Claims

Meal Service Summary

You are in NSLP Home > NSLP Claims Index > Meal Service Summary < <

Month: Calendar Year:

May 2023

Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:51:13 AM

#### 2023 May

\$ 10,420.84	Month Total:		
\$ 8,443.82	Total:		
105.20	0.4000	263	Add-On for Reduced-Price Meal Subsidy
208.48	0.0800	2,606	Add-On for Menu Certification
688.09	0,7900	871	the company of the co
1,038.85	3.9500	263	Reduced-Price Meals Served
\$ 6,403.20	4.3500	1,472	Free Meals Served
			Lunch - High Rate
\$ 1,977.02	Total:	THE PRESENT FOR THE BEST AND	
17.10	0.3000	409459 Statement of the control of t	Add-On for Reduced-Price Meal Subsidy
92.00	0.5000	184	Paid Meals Served
135.09	N/A		Reduced-Price Meals Served
\$ 1,732.83	N/A	649	Free Meals Served
:			Breakfast - Severe Need
Amount	Rate	Count	Меа



## **Summer Food Service Program - SFSP**

NSLP SISP ADE Home

You are logged in as Andrea Despain

#### Claims

Applications

Claims

**CNP Overview** 

Meal Service Summary

□ Help | → Logoff

You are in SFSP Home > SFSP-SW Claims Index > Meal Service Summary

Calendar Year:

June V

Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:55:03 AM

#### 2023 June

\$ 13,223.55			
	Total:		
99596595815815 <b>8</b> 58645358869 <b>24</b> 56668	0,0800		Add-On for Menu Certification
\$ 12,984.75	4.3500	Free Meals Served 2,985	Free Meals Served
		Seamless Summer Option - Lunch - High Rate	Seamless Summe
\$ 7,636.20	Total:		Westerweisersteinsteinsteinsteinsteinsteinsteinstein
\$ 7,636.20	N/A	$_{2/860}$	Free Meals Served
		Seamless Summer Option - Breakfast - Severe Need	Seamless Summe
Amount	Rate		Meal



## **Summer Food Service Program - SFSP**

NSLP SFSP ADEHome

You are logged in as Andrea Despain

Claims

Applications

Claims

CNP Overview

Meal Service Summary

上 Help | 到 Logoff

You are in SFSP Home > SFSP-SW Claims Index > Meal Service Summary

Calendar Year:

July V

Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:55:14 AM

2023 July

\$ 25,983.27	Month Total:	
\$ 15,912.30	Total:	MANUSCHIEF STATESCHEICH STATESC
292.64	0.0800	voens de l'action de la company de la compan
\$ 15,619.66	4.2700	Free Meals Served 3,658
		Seamless Summer Option - Lunch - High Rate
\$ 10,070.97	Total:	
\$ 10,070.97	N/A	Free Meals Served 3,689
		Seamless Summer Option - Breakfast - Severe Need
Amount	Rate	



NSLP STSP ADERONG

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Claims

Claims CNP Overview

Applications

E Help | 3 Logoff

Meal Service Summary

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Calendar Year:

August 2023

< <

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:49:38 AM

#### 2023 August

\$ 12,144.05	Month Total:		
\$ 9,831.65	Total:		
119.20	0.4000	sentalssenselsersenkerkerkerksselsenskssenselsense	Add-On for Reduced-Price Meal Subsidy
230.80	0.0800		Add-On for Menu Certification
296.52	0.4200	706	The second paper of the second
1,153.26	3.8700	298	Reduced-Price Meals Served
\$8,031.87	4,2700	1,881	Free Meals Served
			Lunch - High Rate
\$ 2,312.40	Total:		
27.60	0.3000	92	Add-On for Reduced-Price Meal Subsidy
41.04	0.3800	108	Paid Meals Served
223.56	N/A	92	Reduced-Price Meals Served
\$ 2,020.20	N/A	740	Free Meals Served
			Broakfast - Severe Need
Amount	Rate		Meal



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Claims

Claims CNP Overview

Applications

≥ Help | = Logoff

### Meal Service Summary

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Calendar Year:

2023 September 

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:49:50 AM

### 2023 September

\$ 12,664.57	Month Total:		
\$ 10,094.00	Total:		
85.60	0.4000	FEST SERVE SEED TO SERVE	Add-On for Reduced-Price Meal Subsidy
235.20	0.0800	. State and the state of the st	Add-On for Menu Certification
294.00	0.4200	200 c. s. c. construction of the contract properties of the contract contra	Paid Meals Served
828.18	3.8700	n de la companya de la grapa y departamenta de la desta companya de la companya del companya de la companya de la companya del companya de la companya del la companya de l	Reduced-Price Meals Served
\$ 8,651.02	4,2700	To be a considerable form of the construction	Free Meals Served
			Lunch - High Rate
\$ 2,570.57	Total:		коротичения по применения применения применения по применения по применения по применения по применения по при
19.20	0,3000	danny programmen de	Add-On for Reduced-Price Meal Subsidy
56.24	0.3800		Paid Meals Served
155.52	N/A	A ANDREAS AND ROOM AND	Reduced-Price Meals Served
\$ 2,339.61	N/A	857	Free Meals Served
			Breakfast - Severe Need
Amount	Rate		Meal



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Claims CNP Overview

Applications

Help | M. Logoff

#### Claims

Meal Service Summary

Calendar Year: 2023 **〈** 〈

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

October

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:49:59 AM

#### 2023 October

\$ 16,820.97	Month Total:		
\$ 13,101.80	Total:		
99.60	0.4000	Therms excellence for the construction of th	Add-On for Reduced-Price Meal Subsidy
298.80	0.0800	3,735	Add-On for Menu Certification
343.14	0.4200	817	Paid Meals Served
963.63	3.8700	1 1	Reduced-Price Meals Served
\$ 11,396.63	4.2700	2,669	Free Meals Served
			Lunch - High Rate
\$ 3,719.17	Total:		ельтольтоприменти пропольти пределення пределення пределення пределення пределення пределення пределення предел
26.10	0.3000	Subsidy 87	Add-On for Reduced-Price Meal Subsidy
69.16	0.3800	The state of the s	Paid Meals Served
211.41	N/A	87	Reduced-Price Meals Served
\$ 3,412.50	N/A	1,250	Free Meals Served
			Breakfast - Severe Need
Amount	Rate	тиров под терево при	Mea



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Claims **CNP Overview** 

Applications

™ Help | ™ Logoff

#### Claims

### Meal Service Summary

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Month: Calendar Year:

November 2023

**〈** 〈

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:50:08 AM

### 2023 November

\$ 12,678.09	Month Total:		
\$ 9,629.80	Total:		
64,80	0,4000	Add-On for Reduced-Price Meal Subsidy 162	Add-On for Reduc
217.60	0.0800	ertification	Add-On for Menu Certification
240.24	0.4200	Contract on a characteristic composers as the contract of the contract of the characteristic of the contract o	Paid Meals Served
626.94	3.8700		Reduced-Price Meals Servec
\$ 8,480.22	4.2700		Free Meals Served
		Rate	Lunch - High Rate
\$ 3,048.29	Total:		***************************************
21.00	0.3000	Add-On for Reduced-Price Meal Subsidy 70	Add-On for Reduc
42.56	0.3800	ed 112	Paid Meals Served
170.10	N/A	on a single consideration with the constraint of	Reduced-Price Meals Served
\$ 2,814.63	N/A	/ed	Free Meals Served
		evere Need	Breakfast - Severe Need
Amount	Rate		Meal

NSLP SESP ADE Home

National School Lunch Program - NSLP

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Claims

CNP Overview

Applications

Claims

三 Help | 三 Logoff

Meal Servi C 0 Summary

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

2023

Calendar Year:

December <

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 10:50:20 AM

### 2023 December

Meal         Count         Rate         Amount           Breakfast - Severe Need         727         N/A         \$ 1,984.71           Free Meals Served         64         N/A         155.52           Pald Meals Served         71         0.3800         26.98           Add-On for Reduced-Price Meal Subsidy         64         0.3000         19.20           Lunch - High Rate         Free Meals Served         1,580         4.2700         \$ 2,186.41           Free Meals Served         1,580         4.2700         \$ 6,746.60           Reduced-Price Meals Served         492         0.4200         534.06           Pald Meals Served         492         0.4200         206.64           Add-On for Reduced-Price Meal Subsidy         138         0.4000         55.20           Add-On for Reduced-Price Meal Subsidy         138         0.4000         55.20	\$ 9,905.71	Month Total:	
Count         Rate           727         N/A           64         N/A           71         0.3800           64         0.3000           Total:         Total:           1,580         4.2700           138         3.8700           492         0.4200           2,210         0.0800           138         0.4000	\$ 7,719.30	Total:	
Count         Rate           727         N/A           64         N/A           71         0.3800           64         0.3000           Total:           1,580         4.2700           138         3.8700           492         0.4200           2,210         0.0800	55.20	0.4000	numbroco-copysy-voryopy appressive sectors and all all all all all all all all all al
Count         Rate           727         N/A           64         N/A           71         0.3800           leal Subsidy         64         0.3000           Total:         Total:           1,580         4.2700           492         0.4200	176.80	0.0800	
Count         Rate           727         N/A           64         N/A           71         0.3800           64         0.3000           Fotal:         Total:           1,580         4.2700           138         3.8700	206.64	0.4200	ended on the same of the control of
Count         Rate         /           Afast - Severe Need         727         N/A         \$ 1           Meals Served         64         N/A         \$ 1           Peals Served         71         0.3800         0.3000           In for Reduced-Price Meal Subsidy         64         0.3000         \$ 2           In - High Rate         1,580         4.2700         \$ €	534.06	3.8700	and the second s
kfast - Severe Need         Count         Rate         //           4eals Served         727         N/A         \$ 1           2ed-Price Meals Served         64         N/A         N/A           4eals Served         71         0.3800         0.3800           2eals Served         64         0.3000         0.3000           3eals Served         64         0.3000         0.3000           4eals Served         64         0.3000         0.3000           5eals Served         6	\$ 6,746.60	4.2700	de la companya de la
Kfast - Severe Need         /A         #A         #A           #eals Served         727         N/A         \$ 1           red-Price Meals Served         64         N/A         \$ 1           feals Served         71         0.3800         0.3000         0.3000           prior Reduced-Price Meal Subsidy         64         0.3000 <td< td=""><td></td><td></td><td>unch - High Rate</td></td<>			unch - High Rate
Count         Rate         /           #fast - Severe Need         727         N/A           #eals Served         64         N/A           #eals Served         71         0.3800           #eals Served         71         0.3800           #or Reduced-Price Meal Subsidy         64         0.3000	\$ 2,186.41	Total:	
Count Rate / Kfast - Severe Need  Weals Served 727 N/A \$ 1  ed-Price Meals Served 64 N/A  Meals Served 71 0.3800	19.20	0.3000	estoropostes arkadigus applicações, apoparem son definiscio estoropostes calcularados apologos applicações designados estoropostes de la companya de la comp
Kfast - Severe Need  Meals Served  727  N/A  \$ 1	26.98	0.3800	er de la companya de
Count Rate kfast - Severe Need  Veals Served  727  N/A \$	155.52	N/A	the same and the s
Count Rate Kfast - Severe Need	\$ 1,984.71	N/A	and and the state of the state
Count			reakfast - Severe Need
	Amount	Rate	



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Claims CNP Overview

Applications

E Help | 3 Logoff

#### Claims

### Meal Service Summary

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Calendar Year:

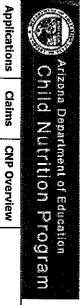
January 2024 **<** 

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 11:04:35 AM

#### 2024 January

\$ 12,371.77	Month Total:		
\$ 9,728.35	Total:		
76,40	0,4000	2559550155556555	Add-On for Redu
219.20	0.0800		Add-On for Menu Certification
238.98	0.4200	en de la companya de	Paid Meals Served
739.17	3.8700		Reduced-Price Meals Served
\$ 8,454.60	4.2700	ed 1,980	Free Meals Served
		late	Lunch - High Rate
\$ 2,643.42	Total:		afrituispysysyssisted terkinjanys tadioata kitäisisteletekinisetta
21.00	0.3000	Add-On for Reduced-Price Meal Subsidy 70	Add-On for Redu
44.46	0.3800	And A contract which we have the contract of t	Paid Meals Served
170.10	N/A		Reduced-Price Meals Served
\$ 2,407.86	N/A		Free Meals Served
		vere Need	Breakfast - Severe Need
Amount	Rate	Count	Meal



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#### Claims

Meal Service Summary

E Help | E Logoff

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Calendar Year:

February

# **Heber-Overgaard Unified District (09-02-06)**

Accurate as of 4/23/2024 11:04:46 AM

### 2024 February

\$ 15,273.61	Month Total:		
\$ 11,838.35	Total:		
86.00	0.4000		Add-On for Reduced-Price Meal Subsidy
261.12	0.0800	The control of the co	Add-On for Menu Certification
257.46	0.4200	613	Paid Meals Served
832.05	3.8700	2.15	Reduced-Price Meals Served
\$ 10,401.72	4.2700	2,436	Free Meals Served
			Lunch - High Rate
\$ 3,435.26	Total:		урануулан тарануулануу насанда каланда
26.70	0.3000	eal Subsidy 89	Add-On for Reduced-Price Meal Subsidy
39.14	0.3800	103	Paid Meals Served
216.27	N/A	89	Reduced-Price Meals Served
\$ 3,153.15	N/A	1,155	Free Meals Served
			Breakfast - Severe Need
Amount	Rate	житериринений при	Meal



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Claims

Applications

Claims

CNP Overview

Meal Service Summary

Help | Logoff

You are in NSLP Home > NSLP Claims Index > Meal Service Summary

Calendar Year:

Month:

2024 V March

# Heber-Overgaard Unified District (09-02-06)

Accurate as of 4/23/2024 11:04:57 AM

#### 2024 March

\$ 11,448.30	Month Total:		
\$ 8,878.55	Total:		
67,60	0,4000	al Subsidy	Add-On for Reduced-Price Meal Subsidy
192.88	0.0800	** ** ** ** ** ** ** ** ** ** ** ** **	Add-On for Menu Certification
175.56	0.4200	the matter continues a second control of the control depotent and a second control of the contro	Paid Meals Served
654.03	3.8700	A constitution of the cons	Reduced-Price Meals Served
\$ 7,788.48	4.2700	1,824	Free Meals Served
			Lunch - High Rate
\$ 2,569.75	Total		Abdolodd williwy y gwraet o'r gwys y godd y gwlen y gwlen y gwyn y g
20.40	0.3000	e Meal Subsidy 68	Add-On for Reduced-Price Meal Subsidy
28.12	0.3800		Paid Meals Served
165.24	N/A	denotes a side of the control of the	Reduced-Price Meals Served
\$ 2,355.99	N/A	Message in a series a manage in the series of the first first adjust constructive because of the message constructive in the constructive constructive of the first series of the first se	Free Meals Served
		ed	Breakfast - Severe Need
Amount	Rate	тимиссинистинистинистинистинистинистинис	Meal

B. Number of Meals Served	BREAKFASTS	LUNCHES/ SUPPERS	A LA CARTE*	SNACKS
<ol> <li>Served at District Locations</li> </ol>				
a. Reimbursable Meais Only	27,806.00	38,806.00	4,081.00	0.00
<ul> <li>b. Program Adults/Adult Workers</li> <li>c. Other</li> </ul>	6.00	65.00	0.00	0.00
Served at Other Locations     Reimbursable Meals Only				
b. Program Adults/Adult Workers c. Other				

#### \* Divide all revenues from a is carte sales by the free hunch reimbursement rate received.

C. Meal Prices	P-6	7-8	9-12	Adalt
1. Reduced breakfast	0.30	0.30	0.30	SECTION AND CONTRACT
2. Reduced lunch	0.40	0.40	0,40	Control of the second of the second
3. Reduced snack	0.00	0.00	0.00	Salar and Salar and Salar
4. Paid breakfast	2,00	2.00	2.00	2.3
5. Paid hmch	3.05	3.05	3,05	3,8
6. Paid snack	0.00	0.00	0.00	0.0

D. Special Milk Program	
Charge to children per 1/2 pint milk unit	\$0.02
Number of 16 pint milk units second to obildeen	

(I) Includes Food	Service Fund revolving account cash balance of

Other Expenditures
TOTAL EXPENDITURES (lines 10-24) 6910 Indirect Costs Transfers-Out

(lines 25-27)

TOTAL EXPENDITURES & OTHER USES

ENDING FUND BALANCE (line 9 minus line 28) (1)

6900 Other Financing Uses and Fund Transfers-Out (excluding Indirect Costs Transfers-Out)

FOOD SERVICE FUND 510		EVDENDETTER	
BUDGET	ACTUAL	ACTUAL	ACTUAL
0. 2.880. 2.942		0	0
1. Sept. 5, 45, 25/		0	0
	A1 0	0	0
3. N. MANGEL A. T.	138,989	0	空间中海中的 医有足
<ul> <li>Out (2015)</li> </ul>	0	j	to the strict of the foundation
<ol> <li>Opening the property of the prope</li></ol>	6,997	0	0
6. (1) PATE MENT OF	0	0	进步的 化多种原理
7. The Royal Street		対しの対象を表する	三、2001度聯份股份。
B. Western was great for		門的公司各項與中的官	The Anthony of the State of the
<ol> <li>Explanation</li> </ol>	66,082	也在发光中的信息。	2000年11日本
<ol> <li>1. Taking a Majora ja</li> </ol>		三年 中國 经营工	
L tribitalia sutara	· State and the state of the st	75 x 84080, M.S.C.F.L	0
<ol> <li>Olas, Principal Parallel</li> </ol>	5,119	(1997) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995) (1995)	4,719
		· 原始性系统的	С
<ol> <li>Committee of the complete.</li> </ol>	8,135	931	0
227,000		931	4,719
Lands were		2005 #FEED (1982)	. 公司. 东山巴 (m) (1875)
		造資訊工艺法數學是	. 非特殊 法国际的证据
a jantena janta Lingga angala	226,627	基本等	<b>有多数数数</b>
<ul> <li>可多的原物可能或其一类的</li> </ul>		VE J. G. NOMES 2	410754705963071D

CTDS NUMBER

090206000

Carsing Sagnes	88,210
Employee Benefits	19,865
Supplies and Materials (Nonfood)	
Food	
Management Fee	30.014

E. Detail of Food Service Management Company Expenditures

Classified Salarian

Other Total (must equal total of amounts on line 13 above)

> at 7/1/21 or 280 at 6/30/22, as applicable.

EXPENDITURES

FUND 001

FOOD SERVICE

FUND 510

ACTUAL

150,208 4,382

> 967 66,829

3.166

232,109

232,109

100,852

BUDGET

241,607

090206000

CAPITAL

EXPENDITURES

FUND 610

ACTUAL \$0.00 10. \$0.00 11. \$0.00 12

50.00 15.

\$0.00 21. 9,977 22

0 23.

9,977 26.

#### FOOD SERVICE

	Γ	FUND 510	
		ACTUAL	1
BEGINNING FUND BALANCE (1)	ı.	99,187	1.
REVENUES			1
1500 Investment Income	2.	1,899	2,
1600 Food Service	3.	57,159	3.
Other Local	4.	- 0	4.
4500 Restricted Revenue Rec. from Fed. Gov.	5.	174,716	5.
4900 Revenue for/on Behalf of the District	6.	0	6.
TOTAL REVENUE (lines 2-6)	7.	233,775	7.
5000 Other Financing Sources and Fund Transfers-In	8.	0	8.
TOTAL AVAILABLE (lines 1, 7, and 8)	9.	332,962	9.
A. Number of operating months		11	

B. Number of Meals Served  1. Served at District Locations	BREAKFASTS	LUNCHES/ SUPPERS	A LA CARTE*	SNACKS
<ol> <li>Reimbursable Meals Only</li> </ol>	10,955.00	27,993.00	246.00	0.00
b. Program Adults/Adult Workers	1.00	77.00	0.00	0.00
c. Other 2. Served at Other Locations	0.00	0.00	0.00	0.00
a. Reimbursahle Meals Only	0.00	0.00	0.00	0.00
b. Program Adults/Adult Workers	0.00	0.00	0.00	0.00
c. Other	0.00	0.00	0.00	0.00

\* Divide all revenues from 2 la carte sales by the free lunch reimbursament rate received.

#### C. Meal Prices

1005	P-6	7-8	9-12	Aduit
1. Roduced breakfast	0,00	0.00	0.00	Section Commencer
2. Reduced Iunch	0.00	0.00	0.00	- Aug 10 17 544
3. Reduced spack	0.00	0.00	0.00	Status Like His to
4. Paid breakfast	3.00	2.00	2.00	2.3
5. Paid lunch	3.05	3.05	3.05	3,80
6. Paid snack	0.00		0.00	0.00

D. Special Milk Program

Charge to children per 1/2 pint milk unit Number of 1/2 pint milk units served to children

EXPENDITURES
6150 Classified Salaries
6200 Employee Benefits
6400 Purchased Property Services
6570 Food Service Management
6591 Services Purchased from Other AZ Districts
6610 General Supplies (Nonfood Items)
6620 Energy
6631 USDA Contmodities (Excluding Freight)
6632 USDA Commodities (Freight Only)
6633 Other Food
6634 Storage Costs for USDA Commodities
6700 Property (Excluding 6731-39)
6731-32, 6734-35, 6737-38 Furniture & Equipment, Vehicles, & Tech. costing under \$5,000
6733, 6736, 6739 Furniture & Equipment, Vehicles, & Tech. costing \$5,000 or more
6832 and 6842 Other Principal and Interest
Other Expenditures
TOTAL EXPENDITURES (lines 10-25)
6910 Indirect Costs Transfers-Out
6900 Other Financing Uses and Fund Transfers-Out (excluding Indirect Costs Transfers-Out)
TOTAL EXPENDITURES & OTHER USES
(lines 26-28)
ENDING FUND BALANCE (line 9 minus line 29) (1)

	·	
F. Services purchased from the M&O Fund to repair and maintain food service property owned, rented, or u	E. Detail of Food Service Management Company Expenditures	
	Classified Salaries	102,006
	Employee Benefits	19,768
by the district (function 2600).	Supplies and Materials (Nonfood)	0
6400 Purchased Property Services	Food	34
<del>-</del>	Management Fee	28,400
	Other	- 0
	Total (must equal total of amounts on line 13 above)	150,208

(1) Includes Food Service Fund revolving account cash balance of	

\$5,467 at 7/1/22 or \$ at 6/30/23, as applicable.

Rev. 9/23 Arizona Department of Education and Auditor General

4/23/2024 6:27 PM

Page 1 of 1