

**National School Lunch Fund
Expenditures**

Travel Mileage, lodging, common carrier, parking	\$	-
Registration fees	\$	675.00
Membership dues	\$	-
Food Purchases	\$	76,658.43
Kitchen supplies , Janitor supplies	\$	11,313.13
Total	\$	<u>88,646.56</u>
Child Nutrition Reimbursements	\$	84,482.21