

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

Subject to change

Teacher Contract Days - 156

Number of Instructional Days - 150

Board Approved: 2/14/23, 3/21/23, 7/11/23

16+1 JULY

M	T	W	TH	F
3	4	5*	6	7
10	11	12	13	14
17	18	19*	20	21
24	25	26PD	27PD	28
31PD				

19 AUGUST PS13 18

M	T	W	TH	F
	1EO/PD	2FD*	3	4
7	8	9	10	11
14	15	16*	17	18
21	22	23	24	25 PD
28	29	30*	31	

16+1 SEPTEMBER PS11 15

M	T	W	TH	F
				1
4	5	6	7	8 R/E
11	12	13*	14	15
18	19	20	21	22
25	26	27*	28	29 R/E

18 OCTOBER PS14 18

M	T	W	TH	F
2	3	4	5QE	6
9	10	11(40)*	12PTC	13
16	17	18	19	20 R/E
23	24	25*	26	27
30	31			

16+2 NOVEMBER PS10 14

M	T	W	TH	F
		1	2	3
6	7	8*	9	10 R/E
13	14	15	16	17
20	21	22*	23	24
27	28	29	30	

14+2 DECEMBER PS9 12

M	T	W	TH	F
				1 R/E
4	5	6*	7	8
11	12	13	14	15 R/E
18	19	20*	21ED	22
25	26	27	28	29

16+3 JANUARY PS11 14

M	T	W	TH	F
1	2	3*	4	5
8	9	10	11	12
15	16	17*	18	19 PD
22	23	24	25	26
29	30	31*		

16+1 FEBRUARY PS11 16

M	T	W	TH	F
			1	2 R/E
5	6	7	8	9
12	13	14*	15(100)	16 R/E
19	20	21	22	23
26	27	28*	29	

12+4 MARCH PS9 12

M	T	W	TH	F
				1 R/E
4	5	6	7QE	8
11	12	13	14	15
18	19	20	21PTC	22
25	26	27*	28	29

18 APRIL PS14 18

M	T	W	TH	F
1	2	3	4	5 R/E
8	9	10*	11	12
15	16	17	18	19
22	23	24*	25	26 R/E
29	30			

18+1 MAY PS7 14

M	T	W	TH	F
		1	2	3
6	7	8*	9	10 R/E
13	14	15PSLD	16	17
20	21	22*	23LD	24
27	28	29	30	31

16 JUNE

M	T	W	TH	F
3	4	5*	6	7
10	11	12	13	14
17	18	19*	20	21
24	25	26	27	28

LEGEND	
* END of Pay Period turn in time sheet	** TURN in time sheet due to holiday
EO- Employee Orientation & Work Day	PD- Teacher Development (6)
FD- First Day of School	R/E- Reteach & Enrich- Tutoring (11)
LD- Last Day of School/Early Dismiss	*** SRD- Snow Rebate Day (Snow Day 1)
PTC- Parent Teacher Conf. Early Dismiss	Snow Days are now Online Inst.
QE- Quarter Ends	
40th Day is 10/11/2023	
100th Day is 2/15/2024	
PAY DAYS 10 MTH Non-Paid Holidays	12 MTH WK DS & Paid Holidays

Quarters (QRT) Totals		Semesters Totals	
First Quarter	37 days	Ends 10/5/2023	
Second Quarter	40 days	Ends 12/21/2023	1st Semester 77 Days
Third Quarter	38 days	Ends 3/7/2024	
Fourth Quarter	35 days	Ends 5/23/2024	2nd Semester 74 Days
150 Days of Instruction		Parent Teacher Conference (PTC)	
1 Days for PD/Orientation		Early Dismissal	
5 Days for Teacher PD		1st QRT 10/5/2023	
156 Total Contract Days		2nd QRT 3/14/2024	

\*\*\*See details on snow rebate (SRD) on the school calendar outline

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

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

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

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



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

Subject to change

Teacher Contract Days - 156

Number of Instructional Days - 150

Board Approved: 2/13/24

18 JULY PS1 1				
M	T	W	TH	F
1	2	3*	4	5
8	9	10	11	12\$
15	16	17*	18	19
22	23	24	25	26\$
29PD	30EO/PD	31FD*		

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

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

19 OCTOBER PS14 19				
M	T	W	TH	F
	1	2	3QE	4R/E\$
7	8	9*	10PTC	11
14	15	16	17	18R/E\$
21	22	23*	24	25
28	29	30	31	

13 NOVEMBER PS8 11				
M	T	W	TH	F
				1R/E\$
4	5	6*	7	8
11	12	13	14	15R/E\$
18	19	20*	21	22
25	26	27\$	28	29

16 DECEMBER PS9 12				
M	T	W	TH	F
2	3	4*	5	6R/E
9	10	11	12	13\$
16	17	18*	19**	20
23	24	25	26	27\$
30	31			

15 JANUARY PS11 15				
M	T	W	TH	F
		1*	2	3
6	7	8	9	10\$
13	14	15*	16	17
20	21	22	23	24PD\$
27	28	29*	30	31

15 FEBRUARY PS11 15				
M	T	W	TH	F
3	4	5	6	7R/E\$
10	11	12*	13	14
17	18	19	20	21R/E\$
24	25	26*	27	28

13 MARCH PS10 13				
M	T	W	TH	F
3	4	5	6	7R/E\$
10	11	12*	13QE	14
17	18	19	20	21\$
24	25	26*	27PTC	28
31				

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

16 MAY PS6 13				
M	T	W	TH	F
			1	2\$
5	6	7*	8	9R/E
12	13	PS14LD	15	16\$
19	20	21*	22LD	23
26	27	28	29	30\$

17 JUNE				
M	T	W	TH	F
2	3	4*	5	6
9	10	11	12	13\$
16	17	18*	19	20
23	24	25	26	27\$
30				

<b>LEGEND</b> * 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.	<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2">Quarters (QRT) Totals</th> <th colspan="2">Semesters Totals</th> </tr> </thead> <tbody> <tr> <td>First Quarter</td> <td>37 days</td> <td>Ends 10/3/2024</td> <td></td> </tr> <tr> <td>Second Quarter</td> <td>39 days</td> <td>Ends 12/19/2024</td> <td>1st Semester 76 Days</td> </tr> <tr> <td>Third Quarter</td> <td>38 days</td> <td>Ends 3/13/2025</td> <td></td> </tr> <tr> <td>Fourth Quarter</td> <td>36 days</td> <td>Ends 5/22/2025</td> <td>2nd Semester 74 Days</td> </tr> <tr> <td rowspan="4" style="writing-mode: vertical-rl; transform: rotate(180deg);">Teacher Contracts</td> <td colspan="2">150 Days of Instruction</td> <td>Parent Teacher Conference (PTC)</td> </tr> <tr> <td colspan="2">1 Days for PD/Orientation</td> <td>Early Dismissal</td> </tr> <tr> <td colspan="2">5 Days for Teacher PD</td> <td>1st QRT 10/10/2024</td> </tr> <tr> <td colspan="2">156 Total Contract Days</td> <td>2nd QRT 3/27/2025</td> </tr> </tbody> </table>	Quarters (QRT) Totals		Semesters Totals		First Quarter	37 days	Ends 10/3/2024		Second Quarter	39 days	Ends 12/19/2024	1st Semester 76 Days	Third Quarter	38 days	Ends 3/13/2025		Fourth Quarter	36 days	Ends 5/22/2025	2nd Semester 74 Days	Teacher Contracts	150 Days of Instruction		Parent Teacher Conference (PTC)	1 Days for PD/Orientation		Early Dismissal	5 Days for Teacher PD		1st QRT 10/10/2024	156 Total Contract Days		2nd QRT 3/27/2025
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	156 Total Contract Days		2nd QRT 3/27/2025																																

Teacher Development 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**

Monday - Wednesday only

**KG MORNING**

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

**PRECHOOL MORNING**

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

**KG AFTERNOON**

**11:00-11:30 Lunch-if kids come in**  
11:55 Warning Bell  
12:00 Tardy  
12:00-2:10 Class  
2:10-2:25 PE  
2:25-3:00 Class  
3:00 Dismiss

**PRECHOOL AFTERNOON**

**11:00-11:30 Lunch-if kids come in**  
11:55 Warning Bell  
12:00 Tardy  
12:00-2:10 Class  
2:10-2:25 PE  
2:25-3:00 Class  
3:00 Dismiss

**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

**SECOND GRADES**

8:05 Warning Bell  
8:10 Tardy Bell  
8:10-11:30 Class  
11:30-12:10 Lunch/Recess  
12:10-1:30 Class  
1:30-1:50 PE  
1:50-3:00 Class  
3:00 Dismiss

**THIRD GRADES**

8:05 Warning Bell  
8:10 Tardy Bell  
8:10-11:50 Class  
11:50-12:30 Lunch/Recess  
12:30-1:45 Class  
1:45-2:00 PE  
2:00-3:00 Class  
3:00 Dismiss

**MMP Staff**

Principal Jim Maner  
Secretary Elwanda Reidhead  
Preschool Paty Bennett  
Kindergarten Vangie Packer  
1st Grade Holly Pearce  
1st Grade Kathy Pinneo  
2nd Grade Matt Goodman  
2nd Grade Melissa Perguson  
3rd Grade Christie Duncan  
3rd Grade Sylvia Kennison  
SPED Sharon Baker

# CAPPS MIDDLE SCHOOL

## 2023-2024

### 4th

Regular	Min.
7:55-8:10	15
8:10-8:55	45
8:55-9:00	5
9:00-9:45	45
9:45-10:10	25
10:10-10:55	45
10:55-11:10	15
11:10-11:25	15
11:25-11:50	25
11:50-1:15	85
1:15-1:30	15
1:30-2:10	40
2:10-2:40	30
2:40-3:00	20
	425

### 5th

Regular	Min.
7:55-8:10	15
8:10-9:30	80
9:30-9:45	15
9:45-9:50	5
9:50-10:35	45
10:35-11:10	35
11:10-11:25	15
11:25-11:40	15
11:40-1:30	110
1:30-1:45	15
1:45-2:15	30
2:15-3:00	45
	425

### 6th

Regular	Min.
7:55-8:10	15
8:10-9:30	80
9:30-9:45	15
9:45-10:35	50
10:35-10:40	5
10:40-11:25	45
11:25-11:40	15
11:40-11:55	15
11:55-1:45	110
1:45-2:00	15
2:00-2:15	15
2:15-3:00	45
	425

**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**

<b>0 hour 7:00 - 7:55</b>
<b>1st hour 8:00 - 8:55</b>
<b>2nd hour 9:00 - 9:55</b>
<b>3rd hour 10:00 - 11:10</b>
<b>Lunch 11:10 - 11:45</b>
<b>4th hour 11:50 - 12:45</b>
<b>5th hour 12:50 - 1:45</b>
<b>6th hour 1:50 - 2:45</b>
<b>7th hour 2:50 - 3:50</b>
<b>8th hour 3:55 - 4:45</b>

# 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

Item #	Description	Breakfast					Lunch					Grand Total	Total \$		
		Free	Red	Paid	SubTotal	Adult	Total	Free	Red	Paid	SubTotal			Adult	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	3	5	0	5	5	15.25
109	Breakfast Entree	14	2	1	17	0	17	0	0	0	0	0	0	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	0	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	0	121	166	166.00
123	Non Student Lunch	0	0	0	0	0	0	0	1	0	1	0	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 Cheetos	1	0	0	1	0	1	49	5	11	65	0	65	66	66.00
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	2.00
225	Pop Tart	15	1	0	16	0	16	0	0	0	0	0	0	16	12.00
<b>Total</b>		<b>4822</b>	<b>419</b>	<b>717</b>	<b>5958</b>	<b>7</b>	<b>5965</b>	<b>10727</b>	<b>1126</b>	<b>3594</b>	<b>15447</b>	<b>118</b>	<b>15565</b>	<b>21530</b>	<b>13681.35</b>

\*\* 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.

# 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

Item #	Description	Breakfast					Lunch					Grand Total	Total \$		
		Free	Red	Paid	SubTotal	Adult	Total	Free	Red	Paid	SubTotal			Adult	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	1	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	3	5	0	5	5	15.25
109	Breakfast Entree	14	2	1	17	0	17	0	0	0	0	0	0	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	0	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	0	121	166	166.00
123	Non Student Lunch	0	0	0	0	0	0	0	1	0	1	0	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 Cheetos	1	0	0	1	0	1	49	5	11	65	0	65	66	66.00
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	2.00
225	Pop Tart	15	1	0	16	0	16	0	0	0	0	0	0	16	12.00
<b>Total</b>		<b>4822</b>	<b>419</b>	<b>717</b>	<b>5958</b>	<b>7</b>	<b>5965</b>	<b>10727</b>	<b>1126</b>	<b>3594</b>	<b>15447</b>	<b>118</b>	<b>15565</b>	<b>21530</b>	<b>13681.35</b>

\*\* 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.



# Heber-Overgaard Unified School District

## Item Cost Summary

By Building Assignment

8/2/23 - 12/22/23

### 00102 - Capps Middle School

#	Description	Unit Cost	Students							Adults						
			Qty	Unit Price	Total Sales	Total Cost	Unit Profit	Total Profit	Profit Margin	Qty	Unit Price	Total Sales	Total Cost	Unit Profit	Total Profit	Profit Margin
109	Breakfast Entree	-	2	2.00	4.00	-	-	-	-	0	-	-	-	-	-	-
111	Milk	-	134	0.50	67.00	-	-	-	-	7	0.50	3.50	-	-	-	-
113	4 oz. Juice	-	27	0.50	13.50	-	-	-	-	1	0.50	0.50	-	-	-	-
118	0.50	-	15	0.50	7.50	-	-	-	-	0	-	-	-	-	-	-
120	1.00	-	40	1.00	40.00	-	-	-	-	0	-	-	-	-	-	-
175	Fruit	0.50	2	0.25	0.50	1.00	-0.25	-0.50	0.00%	0	-	-	-	-	-	-
218	Tornados	-	1	1.00	1.00	-	-	-	-	0	-	-	-	-	-	-
Totals					133.50	1.00	-0.50				4.00	0.00		0.00		

### 00201 - Mogollon High School

#	Description	Unit Cost	Students							Adults						
			Qty	Unit Price	Total Sales	Total Cost	Unit Profit	Total Profit	Profit Margin	Qty	Unit Price	Total Sales	Total Cost	Unit Profit	Total Profit	Profit Margin
102	2nd Breakfast	-	1	2.00	2.00	-	-	-	-	0	-	-	-	-	-	-
104	2nd Lunch 7-12	-	2	3.05	6.10	-	-	-	-	0	-	-	-	-	-	-
109	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	-	-	-	-	0	-	-	-	-	-	-
119	0.75	-	1	0.75	0.75	-	-	-	-	0	-	-	-	-	-	-
120	1.00	-	29	1.00	29.00	-	-	-	-	0	-	-	-	-	-	-
169	ENTREE	2.00	25	2.00	50.00	50.00	0.00	0.00	0.00%	0	-	-	-	-	-	-
189	Chips Baked Crunch Cheetos	-	6	1.00	6.00	-	-	-	-	0	-	-	-	-	-	-
222	SALAD	-	1	2.00	2.00	-	-	-	-	0	-	-	-	-	-	-
Totals					136.85	50.00	0.00				3.50	0.00		0.00		

### 00103 - Mogollon Junior High School

#	Description	Unit Cost	Students							Adults						
			Qty	Unit Price	Total Sales	Total Cost	Unit Profit	Total Profit	Profit Margin	Qty	Unit Price	Total Sales	Total Cost	Unit Profit	Total Profit	Profit Margin
102	2nd Breakfast	-	11	2.00	22.00	-	-	-	-	0	-	-	-	-	-	-
104	2nd Lunch 7-12	-	3	3.05	9.15	-	-	-	-	0	-	-	-	-	-	-
109	Breakfast Entree	-	8	2.00	16.00	-	-	-	-	0	-	-	-	-	-	-
113	4 oz. Juice	-	275	0.50	137.50	-	-	-	-	0	-	-	-	-	-	-
118	0.50	-	18	0.50	9.00	-	-	-	-	0	-	-	-	-	-	-
120	1.00	-	97	1.00	97.00	-	-	-	-	0	-	-	-	-	-	-
169	ENTREE	2.00	32	2.00	64.00	64.00	0.00	0.00	0.00%	0	-	-	-	-	-	-
189	Chips Baked Crunch Cheetos	-	60	1.00	60.00	-	-	-	-	0	-	-	-	-	-	-
225	Pop Tart	-	16	0.75	12.00	-	-	-	-	0	-	-	-	-	-	-
Totals					426.65	64.00	0.00				0.00	0.00		0.00		

### 00101 - Mountain Meadows Primary School

#	Description	Unit Cost	Students							Adults						
			Qty	Unit Price	Total Sales	Total Cost	Unit Profit	Total Profit	Profit Margin	Qty	Unit Price	Total Sales	Total Cost	Unit Profit	Total Profit	Profit Margin
111	Milk	-	75	0.50	37.50	-	-	-	-	5	0.50	2.50	-	-	-	-
123	Non Student Lunch	-	1	3.80	3.80	-	-	-	-	0	-	-	-	-	-	-
169	ENTREE	2.00	6	2.00	12.00	12.00	0.00	0.00	0.00%	25	2.00	50.00	50.00	0.00	0.00	0.00%
Totals					53.30	12.00	0.00				52.50	50.00		0.00		



## Summer Food Service Program - SFSP

Applications Claims CNP Overview

You are logged in as Andrea Despain

### Claims

#### Meal Service Summary

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

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

#### 2022 January

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



## Summer Food Service Program - SFSP

Applications   Claims   **CNP Overview**

You are logged in as Andrea Despain

### Claims

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2022

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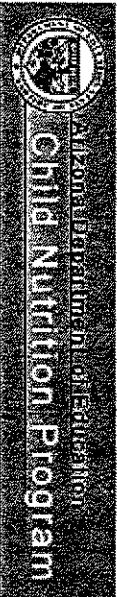
February

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

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

#### 2022 February

Meal	Count	Rate	Amount
Seamless Summer Option - Breakfast - Severe Need			
Free Meals Served	2,015	N/A	\$ 5,249.07
<b>Total:</b>			<b>\$ 5,249.07</b>
Seamless Summer Option - Lunch - High Rate			
Free Meals Served	3,088	4.5625	\$ 14,089.01
Add-On for Menu Certification	3,088	0.0000	0.00
<b>Total:</b>			<b>\$ 14,089.01</b>
<b>Month Total:</b>			<b>\$ 19,338.08</b>



## Summer Food Service Program - SFSP

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### 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
<b>Total:</b>			<b>\$ 5,991.51</b>
Seamless Summer Option - Lunch - High Rate			
Free Meals Served	3,371	4.5625	\$ 15,380.18
Add-On for Menu Certification	3,371	0.0000	0.00
<b>Total:</b>			<b>\$ 15,380.18</b>
<b>Month Total:</b>			<b>\$ 21,371.69</b>



## Summer Food Service Program - SFSP

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You are logged in as Andrea Despain

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### 2022 April

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

Meal	Count	Rate	Amount
Seamless Summer Option - Breakfast - Severe Need			
Free Meals Served	2,742	N/A	\$ 7,142.92
<b>Total:</b>			<b>\$ 7,142.92</b>
Seamless Summer Option - Lunch - High Rate			
Free Meals Served	3,634	4.5625	\$ 16,580.12
Add-On for Menu Certification	3,634	0.0000	0.00
<b>Total:</b>			<b>\$ 16,580.12</b>
<b>Month Total:</b>			<b>\$ 23,723.04</b>



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## Summer Food Service Program - SFSP

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You are logged in as Andrea Despain

### Claims

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Calendar Year:

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May

### 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			
Free Meals Served	2,333	N/A	\$ 6,077.46
<b>Total:</b>			<b>\$ 6,077.46</b>
Seamless Summer Option - Lunch - High Rate			
Free Meals Served	2,989	4.5625	\$ 13,637.31
Add-On for Menu Certification	2,989	0.0000	0.00
<b>Total:</b>			<b>\$ 13,637.31</b>
<b>Month Total:</b>			<b>\$ 19,714.77</b>





## Summer Food Service Program - SFSP

Applications Claims CNP Overview

You are logged in as Andrea Despain

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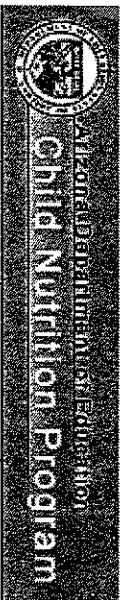
June

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

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

2022 June

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



## Summer Food Service Program - SFSP

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You are logged in as Andrea Despain

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Calendar Year:	2022	<input type="button" value="v"/>
Month:	July	<input type="button" value="v"/>

### 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.



Applications | Claims | **CNP Overview**

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## Claims

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

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

#### 2022 August

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	419	N/A	\$ 1,118.73
Reduced-Price Meals Served	25	N/A	59.25
Paid Meals Served	184	0.5000	92.00
<b>Total:</b>			<b>\$ 1,269.98</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,425	4.3500	\$ 6,198.75
Reduced-Price Meals Served	133	3.9500	525.35
Paid Meals Served	938	0.7900	741.02
Add-On for Menu Certification	2,496	0.0800	199.68
<b>Total:</b>			<b>\$ 7,664.80</b>
<b>Month Total:</b>			<b>\$ 8,934.78</b>



## Claims

### Meal Service Summary

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Calendar Year:

2022



Month:

September



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

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

### 2022 September

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	609	N/A	\$ 1,626.03
Reduced-Price Meals Served	38	N/A	90.06
Paid Meals Served	233	0.5000	116.50
<b>Total:</b>			<b>\$ 1,832.59</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,640	4.3500	\$ 7,134.00
Reduced-Price Meals Served	205	3.9500	809.75
Paid Meals Served	997	0.7900	787.63
Add-On for Menu Certification	2,842	0.0800	227.36
<b>Total:</b>			<b>\$ 8,958.74</b>
<b>Month Total:</b>			<b>\$ 10,791.33</b>



## National School Lunch Program - NSLP

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# Claims

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 Month:

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

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

#### 2022 October

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	722	N/A	\$ 1,927.74
Reduced-Price Meals Served	43	N/A	101.91
Paid Meals Served	249	0.5000	124.50
<b>Total:</b>			<b>\$ 2,154.15</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,641	4.3500	\$ 7,138.35
Reduced-Price Meals Served	233	3.9500	920.35
Paid Meals Served	1,139	0.7900	899.81
Add-On for Menu Certification	3,013	0.0800	241.04
<b>Total:</b>			<b>\$ 9,199.55</b>
<b>Month Total:</b>			<b>\$ 11,353.70</b>



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November	▼

Month:

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

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

#### 2022 November

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	510	N/A	\$ 1,361.70
Reduced-Price Meals Served	128	N/A	303.36
Paid Meals Served	411	0.5000	205.50
<b>Total:</b>			<b>\$ 1,870.56</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,316	4.3500	\$ 5,724.60
Reduced-Price Meals Served	212	3.9500	837.40
Paid Meals Served	835	0.7900	659.65
Add-On for Menu Certification	2,363	0.0800	189.04
<b>Total:</b>			<b>\$ 7,410.69</b>
<b>Month Total:</b>			<b>\$ 9,281.25</b>





## Claims

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Calendar Year:    
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### Heber-Overgaard Unified District (09-02-06)

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

#### 2022 December

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
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
<b>Total:</b>			<b>\$ 1,043.52</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,082	4.3500	\$ 4,706.70
Reduced-Price Meals Served	144	3.9500	568.80
Paid Meals Served	580	0.7900	458.20
Add-On for Menu Certification	1,806	0.0800	144.48
<b>Total:</b>			<b>\$ 5,878.18</b>
<b>Month Total:</b>			<b>\$ 6,921.70</b>



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You are logged in as Andrea Despain

## Claims

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January	▼

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

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

### 2023 January

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	365	N/A	\$ 974.55
Reduced-Price Meals Served	16	N/A	37.92
Paid Meals Served	117	0.5000	58.50
Add-On for Reduced-Price Meal Subsidy	16	0.3000	4.80
<b>Total:</b>			<b>\$ 1,075.77</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,258	4.3500	\$ 5,472.30
Reduced-Price Meals Served	189	3.9500	746.55
Paid Meals Served	786	0.7900	620.94
Add-On for Menu Certification	2,233	0.0800	178.64
Add-On for Reduced-Price Meal Subsidy	189	0.4000	75.60
<b>Total:</b>			<b>\$ 7,094.03</b>
<b>Month Total:</b>			<b>\$ 8,169.80</b>



Arizona Department of Education  
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## National School Lunch Program - NSLP

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2023	▼
February	▼

Month:

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

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

### 2023 February

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	423	N/A	\$ 1,129.41
Reduced-Price Meals Served	25	N/A	59.25
Paid Meals Served	154	0.5000	77.00
Add-On for Reduced-Price Meal Subsidy	25	0.3000	7.50
<b>Total:</b>			<b>\$ 1,273.16</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,234	4.3500	\$ 5,367.90
Reduced-Price Meals Served	205	3.9500	809.75
Paid Meals Served	762	0.7900	601.98
Add-On for Menu Certification	2,201	0.0800	176.08
Add-On for Reduced-Price Meal Subsidy	205	0.4000	82.00
<b>Total:</b>			<b>\$ 7,037.71</b>
<b>Month Total:</b>			<b>\$ 8,310.87</b>



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You are logged in as Andreea Despain

## Claims

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March	▼

Month:

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

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

#### 2023 March

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	494	N/A	\$ 1,318.98
Reduced-Price Meals Served	24	N/A	56.88
Paid Meals Served	197	0.5000	98.50
Add-On for Reduced-Price Meal Subsidy	24	0.3000	7.20
<b>Total:</b>			<b>\$ 1,481.56</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,311	4.3500	\$ 5,702.85
Reduced-Price Meals Served	222	3.9500	876.90
Paid Meals Served	960	0.7900	758.40
Add-On for Menu Certification	2,493	0.0800	199.44
Add-On for Reduced-Price Meal Subsidy	222	0.4000	88.80
<b>Total:</b>			<b>\$ 7,626.39</b>
<b>Month Total:</b>			<b>\$ 9,107.95</b>



# National School Lunch Program - NSLP

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

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

### 2023 April

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	696	N/A	\$ 1,858.32
Reduced-Price Meals Served	47	N/A	111.39
Paid Meals Served	291	0.5000	145.50
Add-On for Reduced-Price Meal Subsidy	47	0.3000	14.10
<b>Total:</b>			<b>\$ 2,129.31</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,551	4.3500	\$ 6,746.85
Reduced-Price Meals Served	306	3.9500	1,208.70
Paid Meals Served	1,097	0.7900	866.63
Add-On for Menu Certification	2,954	0.0800	236.32
Add-On for Reduced-Price Meal Subsidy	306	0.4000	122.40
<b>Total:</b>			<b>\$ 9,180.90</b>
<b>Month Total:</b>			<b>\$ 11,310.21</b>



## Claims

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May	▼

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

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

#### 2023 May

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	649	N/A	\$ 1,732.83
Reduced-Price Meals Served	57	N/A	135.09
Paid Meals Served	184	0.5000	92.00
Add-On for Reduced-Price Meal Subsidy	57	0.3000	17.10
<b>Total:</b>			<b>\$ 1,977.02</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,472	4.3500	\$ 6,403.20
Reduced-Price Meals Served	263	3.9500	1,038.85
Paid Meals Served	871	0.7900	688.09
Add-On for Menu Certification	2,606	0.0800	208.48
Add-On for Reduced-Price Meal Subsidy	263	0.4000	105.20
<b>Total:</b>			<b>\$ 8,443.82</b>
<b>Month Total:</b>			<b>\$ 10,420.84</b>





## Summer Food Service Program - SFSP

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

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

#### 2023 June

Meal	Count	Rate	Amount
Seamless Summer Option - Breakfast - Severe Need			
Free Meals Served	2,860	N/A	\$ 7,636.20
<b>Total:</b>			<b>\$ 7,636.20</b>
Seamless Summer Option - Lunch - High Rate			
Free Meals Served	2,985	4.3500	\$ 12,984.75
Add-On for Menu Certification	2,985	0.0800	238.80
<b>Total:</b>			<b>\$ 13,223.55</b>
<b>Month Total:</b>			<b>\$ 20,859.75</b>



## Summer Food Service Program - SFSP

Applications   Claims   CNP Overview

You are logged in as Andrea Despain

### Claims

#### Meal Service Summary

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

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

#### 2023 July

Meal	Count	Rate	Amount
Seamless Summer Option - Breakfast - Severe Need	3,689	N/A	\$ 10,070.97
Free Meals Served		<b>Total:</b>	<b>\$ 10,070.97</b>
Seamless Summer Option - Lunch - High Rate	3,658	4.2700	\$ 15,619.66
Free Meals Served			
Add-On for Menu Certification	3,658	0.0800	292.64
		<b>Total:</b>	<b>\$ 15,912.30</b>
		<b>Month Total:</b>	<b>\$ 25,983.27</b>



Arizona Department of Education  
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## National School Lunch Program - NSLP

Applications | **Claims** | CNP Overview

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# Claims

## Meal Service Summary

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Calendar Year: 

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 Month: 

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

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

#### 2023 August

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	740	N/A	\$ 2,020.20
Reduced-Price Meals Served	92	N/A	223.56
Paid Meals Served	108	0.3800	41.04
Add-On for Reduced-Price Meal Subsidy	92	0.3000	27.60
<b>Total:</b>			<b>\$ 2,312.40</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,881	4.2700	\$ 8,031.87
Reduced-Price Meals Served	298	3.8700	1,153.26
Paid Meals Served	706	0.4200	296.52
Add-On for Menu Certification	2,885	0.0800	230.80
Add-On for Reduced-Price Meal Subsidy	298	0.4000	119.20
<b>Total:</b>			<b>\$ 9,831.65</b>
<b>Month Total:</b>			<b>\$ 12,144.05</b>



## National School Lunch Program - NSLP

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# Claims

## Meal Service Summary

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Calendar Year:    
 Month:

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

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

#### 2023 September

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	857	N/A	\$ 2,339.61
Reduced-Price Meals Served	64	N/A	155.52
Paid Meals Served	148	0.3800	56.24
Add-On for Reduced-Price Meal Subsidy	64	0.3000	19.20
<b>Total:</b>			<b>\$ 2,570.57</b>
<b>Lunch - High Rate</b>			
Free Meals Served	2,026	4.2700	\$ 8,651.02
Reduced-Price Meals Served	214	3.8700	828.18
Paid Meals Served	700	0.4200	294.00
Add-On for Menu Certification	2,940	0.0800	235.20
Add-On for Reduced-Price Meal Subsidy	214	0.4000	85.60
<b>Total:</b>			<b>\$ 10,094.00</b>
<b>Month Total:</b>			<b>\$ 12,664.57</b>



## National School Lunch Program - NSLP



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# Claims

## Meal Service Summary

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### 2023 October

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	1,250	N/A	\$ 3,412.50
Reduced-Price Meals Served	87	N/A	211.41
Paid Meals Served	182	0.3800	69.16
Add-On for Reduced-Price Meal Subsidy	87	0.3000	26.10
<b>Total:</b>			<b>\$ 3,719.17</b>
<b>Lunch - High Rate</b>			
Free Meals Served	2,669	4.2700	\$ 11,396.63
Reduced-Price Meals Served	249	3.8700	963.63
Paid Meals Served	817	0.4200	343.14
Add-On for Menu Certification	3,735	0.0800	298.80
Add-On for Reduced-Price Meal Subsidy	249	0.4000	99.60
<b>Total:</b>			<b>\$ 13,101.80</b>
<b>Month Total:</b>			<b>\$ 16,820.97</b>



## Claims

### Meal Service Summary

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Calendar Year:    
 Month:

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

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

#### 2023 November

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	1,031	N/A	\$ 2,814.63
Reduced-Price Meals Served	70	N/A	170.10
Paid Meals Served	112	0.3800	42.56
Add-On for Reduced-Price Meal Subsidy	70	0.3000	21.00
<b>Total:</b>			<b>\$ 3,048.29</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,986	4.2700	\$ 8,480.22
Reduced-Price Meals Served	162	3.8700	626.94
Paid Meals Served	572	0.4200	240.24
Add-On for Menu Certification	2,720	0.0800	217.60
Add-On for Reduced-Price Meal Subsidy	162	0.4000	64.80
<b>Total:</b>			<b>\$ 9,629.80</b>
<b>Month Total:</b>			<b>\$ 12,678.09</b>



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## Claims

### Meal Service Summary

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Calendar Year:

2023	▼
December	▼

Month:

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

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

### 2023 December

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	727	N/A	\$ 1,984.71
Reduced-Price Meals Served	64	N/A	155.52
Paid Meals Served	71	0.3800	26.98
Add-On for Reduced-Price Meal Subsidy	64	0.3000	19.20
<b>Total:</b>			<b>\$ 2,186.41</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,580	4.2700	\$ 6,746.60
Reduced-Price Meals Served	138	3.8700	534.06
Paid Meals Served	492	0.4200	206.64
Add-On for Menu Certification	2,210	0.0800	176.80
Add-On for Reduced-Price Meal Subsidy	138	0.4000	55.20
<b>Total:</b>			<b>\$ 7,719.30</b>
<b>Month Total:</b>			<b>\$ 9,905.71</b>



## Claims

### Meal Service Summary

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Calendar Year:

2024	▼
January	▼

Month:

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

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

#### 2024 January

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	882	N/A	\$ 2,407.86
Reduced-Price Meals Served	70	N/A	170.10
Paid Meals Served	117	0.3800	44.46
Add-On for Reduced-Price Meal Subsidy	70	0.3000	21.00
<b>Total:</b>			<b>\$ 2,643.42</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,980	4.2700	\$ 8,454.60
Reduced-Price Meals Served	191	3.8700	739.17
Paid Meals Served	569	0.4200	238.98
Add-On for Menu Certification	2,740	0.0800	219.20
Add-On for Reduced-Price Meal Subsidy	191	0.4000	76.40
<b>Total:</b>			<b>\$ 9,728.35</b>
<b>Month Total:</b>			<b>\$ 12,371.77</b>





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## Claims

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 Month:

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

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

#### 2024 February

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	1,155	N/A	\$ 3,153.15
Reduced-Price Meals Served	89	N/A	216.27
Paid Meals Served	103	0.3800	39.14
Add-On for Reduced-Price Meal Subsidy	89	0.3000	26.70
<b>Total:</b>			<b>\$ 3,435.26</b>
<b>Lunch - High Rate</b>			
Free Meals Served	2,436	4.2700	\$ 10,401.72
Reduced-Price Meals Served	215	3.8700	832.05
Paid Meals Served	613	0.4200	257.46
Add-On for Menu Certification	3,264	0.0800	261.12
Add-On for Reduced-Price Meal Subsidy	215	0.4000	86.00
<b>Total:</b>			<b>\$ 11,838.35</b>
<b>Month Total:</b>			<b>\$ 15,273.61</b>



## Claims

### Meal Service Summary

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 Month:

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

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

#### 2024 March

Meal	Count	Rate	Amount
<b>Breakfast - Severe Need</b>			
Free Meals Served	863	N/A	\$ 2,355.99
Reduced-Price Meals Served	68	N/A	165.24
Paid Meals Served	74	0.3800	28.12
Add-On for Reduced-Price Meal Subsidy	68	0.3000	20.40
<b>Total:</b>			<b>\$ 2,569.75</b>
<b>Lunch - High Rate</b>			
Free Meals Served	1,824	4.2700	\$ 7,788.48
Reduced-Price Meals Served	169	3.8700	654.03
Paid Meals Served	418	0.4200	175.56
Add-On for Menu Certification	2,411	0.0800	192.88
Add-On for Reduced-Price Meal Subsidy	169	0.4000	67.60
<b>Total:</b>			<b>\$ 8,878.55</b>
<b>Month Total:</b>			<b>\$ 11,448.30</b>

**FOOD SERVICE**

FUND 510	
ACTUAL	
1.	371
2.	233
3.	13,547
4.	0
5.	311,742
6.	0
7.	325,523
8.	0
9.	325,894

**BEGINNING FUND BALANCE (1)**

- REVENUES**
- 1500 Investment Income
  - 1600 Food Service
  - Other Local
  - 4500 Restricted Revenue Rec. from Fed. Gov.
  - 4900 Revenue for/on Behalf of the District
  - TOTAL REVENUE (lines 2-6)
  - 5000 Other Financing Sources and Fund Transfers-In
  - TOTAL AVAILABLE (lines 1, 7, and 8)

**A. Number of operating months**

**B. Number of Meals Served**

- 1. Served at District Locations
  - a. Reimbursable Meals Only
  - b. Program Adults/Adult Workers
  - c. Other
- 2. Served at Other Locations
  - a. Reimbursable Meals Only
  - b. Program Adults/Adult Workers
  - c. Other

BREAKFASTS	LUNCHEES/ SUPPERS	A LA CARTE*	SNACKS
27,806.00	38,806.00	4,081.00	0.00
6.00	65.00	0.00	0.00

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

**C. Meal Prices**

	P-6	7-8	9-12	Adult
1. Reduced breakfast	0.30	0.30	0.30	
2. Reduced lunch	0.40	0.40	0.40	
3. Reduced snack	0.00	0.00	0.00	
4. Paid breakfast	2.00	2.00	2.00	2.35
5. Paid lunch	3.05	3.05	3.05	3.80
6. Paid snack	0.00	0.00	0.00	0.00

**D. Special Milk Program**

Charge to children per 1/2 pint milk unit	\$0.00
Number of 1/2 pint milk units served to children	0

**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 Commodities (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
- Other Expenditures
- TOTAL EXPENDITURES (lines 10-24)
- 6910 Indirect Costs Transfers-Out
- 6900 Other Financing Uses and Fund Transfers-Out (excluding Indirect Costs Transfers-Out)
- TOTAL EXPENDITURES & OTHER USES (lines 25-27)
- ENDING FUND BALANCE (line 9 minus line 28) (1)

	FOOD SERVICE FUND 510		M&O EXPENDITURES FUND 001	CAPITAL EXPENDITURES FUND 610
	BUDGET	ACTUAL	ACTUAL	ACTUAL
10.		0	0	0
11.		0	0	0
12.		0	0	0
13.		138,989	0	13.
14.		0	0	14.
15.		6,597	0	0
16.		0	0	16.
17.		0		17.
18.		1,304		18.
19.		66,082		19.
20.		0		20.
21.				0
22.		5,119		4,719
23.		0		0
24.		8,135	931	0
25.	227,000	226,627	931	4,719
26.		0		26.
27.		0		27.
28.		226,627		28.
29.		99,267		29.

**E. Detail of Food Service Management Company Expenditures**

Classified Salaries	88,210
Employee Benefits	19,865
Supplies and Materials (Nonfood)	0
Food	0
Management Fee	30,914
Other	0
Total (must equal total of amounts on line 13 above)	138,989

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

\$80 at 7/1/21 or at 6/30/22, as applicable.

**FOOD SERVICE**

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

A. Number of operating months

11

B. Number of Meals Served

1. Served at District Locations

a. Reimbursable Meals Only

b. Program Adults/Adult Workers

c. Other

2. Served at Other Locations

a. Reimbursable Meals Only

b. Program Adults/Adult Workers

c. Other

BREAKFASTS	LUNCHES/ SUPPERS	A LA CARTE*	SNACKS
10,955.00	27,993.00	246.00	0.00
1.00	77.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

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

C. Meal Prices

- 1. Reduced breakfast
- 2. Reduced lunch
- 3. Reduced snack
- 4. Paid breakfast
- 5. Paid lunch
- 6. Paid snack

	P-6	7-8	9-12	Adult
1. Reduced breakfast	0.00	0.00	0.00	
2. Reduced lunch	0.00	0.00	0.00	
3. Reduced snack	0.00	0.00	0.00	
4. Paid breakfast	2.00	2.00	2.00	2.99
5. Paid lunch	3.05	3.05	3.05	3.80
6. Paid snack	0.00	0.00	0.00	0.00

D. Special Milk Program

Charge to children per 1/4 pint milk unit

Number of 1/4 pint milk units served to children

\$0.00
0

**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 Commodities (Excluding Freight)
- 6632 USDA Commodities (Freight Only)
- 6639 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 used by the district (function 2600).

6400 Purchased Property Services 0

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

	FOOD SERVICE FUND 510		M&O EXPENDITURES FUND 001	CAPITAL EXPENDITURES FUND 610
	BUDGET	ACTUAL	ACTUAL	ACTUAL
10.	0	0	0	\$0.00
11.	0	0	0	\$0.00
12.	0	0	0	\$0.00
13.	150,208	0	0	
14.	0	0	0	
15.	4,382	0	0	\$0.00
16.	0	0	0	
17.	0	0	0	
18.	967	0	0	
19.	66,829	0	0	
20.	0	0	0	
21.	0	0	0	\$0.00
22.	6,557	0	0	9,977
23.	0	0	0	0
24.	0	0	0	\$0.00
25.	3,166	0	525	0
26.	241,607	232,109	525	9,977
27.	0	0	0	
28.	0	0	0	
29.	232,109			
30.	100,853			

E. Detail of Food Service Management Company Expenditures

Classified Salaries	102,006
Employee Benefits	19,768
Supplies and Materials (Nonfood)	0
Food	34
Management Fee	28,400
Other	0
Total (must equal total of amounts on line 13 above)	150,208

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