Hot Lunch Summary
2024-2025

Date	Restaurant	Net Revenue	Costs	Profit	Total (2 days)	Deposit	Deposit Date	UHL Used	UHL Donated	Misc.
09/25/04	Nitza's Pizza	$149.20	$128.00	$21.20						
9/27/2024	Nitza's Pizza	$3,320.40	$2,917.30	$403.10	$424.30	$424.30	Oct 4			
10/10/2024	Cobs	$239.30	$157.60	$81.70						
10/11/2024	Cobs	$2,483.15	$1,780.10	$703.05	$784.75	$784.75	Oct 18			
10/23/2024	Subway	$96.60	$66.84	$29.76						
10/25/2024	Subway	$2,886.65	$2,059.43	$827.22	$856.98	$856.98	Oct 31			
11/7/2024	Booster Juice	$114.75	$105.75	$9.00						
11/8/2024	Booster Juice	$1,505.25	$1,405.50	$99.75	$108.75	$108.75	Nov 14			
Nov 21/24	IHOP	$294.45	$224.37	$70.08						
11/22/2024	IHOP	$2,729.35	$2,139.54	$589.81	$659.89	$659.89	Nov 28			
11/28/2024	Candy Bags	$58.00	$2.61	$55.39						
11/29/2024	Candy Bags	$662.00	$29.79	$632.21	$683.60	$683.60	Dec 6			
12/12/2024	Chip Day	$52.00	$2.34	$49.66						
12/13/2024	Chip Day	$572.00	$301.50	$270.50	$591.92	$591.92	Dec 19			*cost includes 271.76 in product cost purchased by hot lunch coordinator
12/12/2024	Bar Burrito	$280.36	$223.34	$57.02						
12/13/2024	Bar Burrito	$2,375.80	$1,856.25	$519.55	$576.57	$576.57	Dec 19			Total deposit for Dec 19 was $1168.49
12/18/2024	Papa Johns	$97.75	$74.49	$23.26						
12/20/2024	Papa Johns	$2,905.50	$2,263.49	$642.01	$665.27	$665.27	Dec 30			
1/16/2025	Nitza's Pizza	$288.00	$220.25	$67.75						
1/17/2025	Nitza's Pizza	$2,504.75	$1,928.50	$576.25	$644.00	$644.00	Jan 23			
1/22/2025	Subway	$103.37	$73.27	$30.10						
1/24/2025	Subway	$2,730.99	$2,005.69	$725.30	$755.40	$755.40	Jan 30			
2/12/2025	Tim Hortons	$112.70	$85.20	$27.50						
2/14/2025	Tim Hortons	$2,818.00	$2,157.50	$660.50	$687.50	$662.75	Feb 20	25.25		
2/20/2025	Carnaval	$93.15	$4.19	$88.96						
2/21/2025	Carnaval	$959.85	$44.04	$915.81	$1,004.77	$1,004.77	Feb 27	0.85		
2/27/2025	Rice Bowl Deluxe	$249.96	$182.71	$67.25						
2/28/2025	Rice Bowl Deluxe	$2,377.40	$1,852.49	$524.91	$592.16	$592.16	Mar 6	49.34		
3/5/2025	Donut Day	$584.00	$30.28	$553.72				4		
3/6/2025	Donut Day	$70.00	$3.15	$66.85	$620.57					
3/13/2025	Panago	$252.25	$185.00	$67.25						
3/14/2025	Panago	$2,491.75	$1,886.50	$605.25	$672.50			26.5		
				$0.00						
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				$0.00						
		$36,458.68	**$26,397.01**	**$10,061.67**		**$9,011.11**		**105.94**		

MINUS PRODUCT EXPENSES	**$7,648.58**

JUICE BOX REIMBERSMENTS

10/7/2024	12 cases of Jucie boxes (JS)	$245.88
	8 cases of Juice boxes (JS)	
11/28/2024	Candy bags (JS)	$91.78
12/19/2024	JM juice boxes	$104.95
12/19/2024	JS juice boxes	$175.92
1/7/2025	JM chip day expenses	$271.76
1/28/2025	JS juice boxes	$211.91
2/11/2025	JS juice boxes and forks	$207.18
3/11/2025	Donut Day	$419.44
3/11/2025	Juice boxes and cream puffs/pastries	$684.27

TOTAL	**$2,413.09**