Test Center

Expense Summary Report

Sponsor Name: Test Sponsor	Sponsor ID: 01234		09/01/2024 to 09/30/2024
Category	Number of Expenses	Category Amount	Applied Amount
Allowable Non-Food Supplies	2	25.96	25.96
Food Costs (Contracted and Store Purchases)	8	668.58	668.58
Milk	7	193.78	193.78

Totals: 17 888.32 888.32