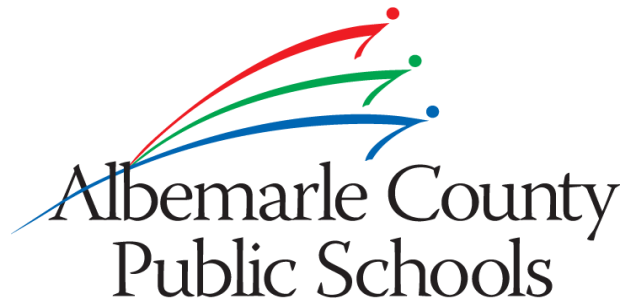




Subject: USDA Fresh Fruit & Vegetable Program Grant
Date: September 10, 2009

Revenues

2-3010-33000-330001	USDA-FFVP Grant	\$	28,354.81
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Expenditures

1-3010-60204-129300	OT/Wages-Food Services	\$2,040.00
1-3010-60204-210000	FICA	\$160.00
1-3010-60204-600200	Food Supplies	\$17,414.81
1-3010-60204-600220	Student Snacks/Meals	\$6,240.00
1-3010-60204-800100	Machinery/Equipment-Addl	<u>\$2,500.00</u>
		\$28,354.81