

PRECOVID-19 [ORIGINAL DISTRICT GRANT P-2807

FOOD FOR STUDENTS	2927.40
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MODIFIED GRANT P-2807 and EMERGENCY DISTRICT GRANT

UAME [see note]	433.80
CHASI	2250.00
OAKWOOD	1251.31

TOTAL WITH RECIEPTS **6862.51** [see note]

Note: there are two additional receipts that are damaged and cannot be opened.

The Pastor, Rev Howard died before she was able to resend the two receipts.

RECIPT #	DATE	STORE	AMOUNT
1	9/19/2019	SHOPRITE	119.00
2	9/24/2019	DOLLAR TREE	14.00
3	9/25/2019	SHOPRITE	85.56
4	9/25/2019	SHOPRITE	6.36
5	9/25/2019	SHOPRITE	6.36
6	9/25/2019	LIDL	127.04
7	10/9/2019	LIDL	203.85
8	10/16/2019	SHOPRITE	29.22
9	10/18/2019	aSTAR SUPPLY	51.00
10	10/18/2019	COSTCO	13.99
11	10/21/2019	LIDL	191.50
12	10/26/2019	LIDL	83.53
13	11/5/2019	LIDL	46.17
14	11/13/2019	LIDL	60.01
15	11/19/2019	LIDL	124.47
16	11/25/2019	LIDL	136.42
17	12/5/2019	LIDL	109.91
18	12/12/2019	LIDL	78.88
19	12/16/2019	LIDL	154.48
20	1/9/2022	LIDL	101.44
21	1/16/2020	LIDL	96.74
22	1/23/2020	LIDL	114.78
23	1/30/2020	LIDL	136.00
24	1/30/2020	LIDL	5.52
25	2/4/2020	LIDL	142.48
26	2/12/2020	LIDL	176.08
27	2/13/2020	SHOPRITE	19.96
28	2/25/2020	SHOPRITE	26.88
29	2/27/2020	LIDL	100.41
30	3/2/2020	LIDL	87.53
31	3/11/2020	SHOPRITE	277.83
FINAL PRECOVID-19 TOTAL			2927.40

1	5/21/2020	SHOPRITE	46.41
2	5/19/2020	SHOPRITE	50.7
3	5/19/2020	SHOPRITE	52.7
4	5/20/2020	SHOPRITE	293.69
5	5/20/2020	SUPERFRESH	106.61
6	6/4/20	SUPERFRESH	96.54
7	6/10/20	SUPERFRESH	72.06
8	6/12/20	SHOPRITE	156.00
9	6/14/20	WALMART	66.29
10	6/17/20	LIDL	57.40
11	6/17/20	SUPERFRESH	56.77
12	6/24/20	LIDL	109.89
13	6/26/20	STOP AND SHOP	38.21
14	2/25/2020	DOLLAR TREE	48.04
TOTAL			1251.31

0188	Unreadable		
0189	Unreadable		
0190	STAR SUPPLY	5/26/2020	433.80
		TOTAL	

5/27/2020	TROOPER FOODS	5/27/2020	1125
5/27/2020	TROOPER FOODS	5/27/2020	1125
		TOTAL	2250