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619 Uniforms	17,055	33,302	20,799	30,000	25,000	-16.7%
639 Food Contract	2,048,693	2,467,177	2,453,928	2,374,639	2,260,741	-4.8%
612 Administrative Supplies	12,693	27,278	10,857	12,752	12,000	-5.9%
637 USDA	241	-	-	-	-	
690 Other Supplies And Mater	34,024	210,674	8,801	30,000	32,049	6.8%
<b>Total Supplies &amp; Materials</b>	<b>2,553,490</b>	<b>3,315,988</b>	<b>2,854,276</b>	<b>2,784,829</b>	<b>2,667,229</b>	<b>-4.2%</b>
<b>Equipment</b>						
740 Depreciation	32,550	8,934	1,955	11,964	12,000	0.3%
700 Property	7,851	-	9,475	-	7,851	
732 Vehicles	3,323	-	-	-	3,323	
<b>Total Equipment</b>	<b>43,723</b>	<b>8,934</b>	<b>11,430</b>	<b>11,964</b>	<b>23,173</b>	<b>93.7%</b>
<b>Others</b>						
810 Dues, Fees And Membership	121	-	-	500	-	-100.0%
<b>Total Others</b>	<b>121</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>-</b>	<b>-100.0%</b>
	<b>5,846,465</b>	<b>7,207,606</b>	<b>7,309,060</b>	<b>7,217,613</b>	<b>7,155,242</b>	<b>-0.9%</b>