



Monday

Tuesday

Wednesday

Thursday

Friday

Week 1

3

4

5

6

Bananas

7



Grape

13

WI Green Beans

14



Oranges

11

Tomatoes

20

Lettuce Blend

21



Red Grapes

17

Sugar Snap Peas

19

Braeburn Apples

28



Cauliflower

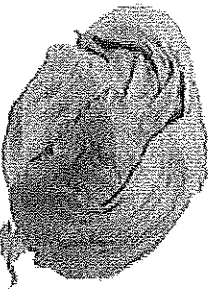
24

Carroteenies & Celery

26

Braeburn Apples

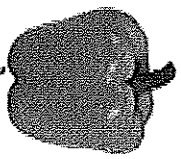
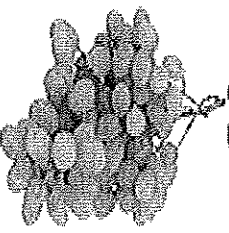
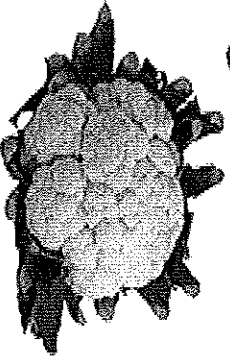
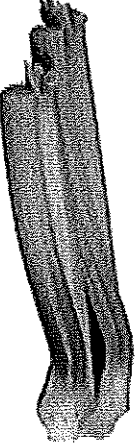
31



Week 5

Pears

31



Completing Your Workbook

M Les Abalos Term Date 10/17/2011

Address _____

Reg. No.	Clerk	Account Forward
1		
2	25 lbs	2/15
3		
4	Green beans	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	2043	3
15		

(Handwritten signature: W. S. D.)

35 Your Account Stated to Date - If Error is Found, Return at Once

Completing Your Workbook

LABOR

School Name: Evers Elementary				Employee Name: Joe Q.	
Date	Start Time	End Time	Hour/Min Worked	Snack Prepared	Tasks Performed
10/7	9:15	9:45	30 min	Bananas	Counted out fruit/classroom; delivered
10/10	9:15	9:45	30 min	Oranges	Counted out fruit/classroom; delivered
10/12	9:00	10:00	60 min	Grape Tomatoes	Portioned out into serving cups; delivered
10/14	9:00	10:00	60 min	W/ Green Beans	Portioned out into serving cups; delivered
10/17	9:15	9:45	30 min	Red Grapes	Counted out fruit cups/classroom; delivered
10/19	9:00	10:00	60 min	Sugar Snap Peas	Portioned out into serving cups; delivered
10/21	9:00	10:00	60 min	Lettuce Blend	Portioned out into serving cups; delivered
10/24	9:00	10:00	60 min	Cauliflower	Portioned out into serving cups; delivered
10/26	9:15	9:45	30 min	Carrotes and Celery	Counted out snack bags/classroom; delivered
10/28	9:15	9:45	30 min	Brahman Apples	Counted out fruit/classroom; delivered
10/31	9:15	9:45	30 min	Pears	Counted out fruit/classroom; delivered
Total			8 hrs		



Fresh Fruit and Vegetable Program
Supplemental Claim Form *
 Wisconsin Department of Public Instruction
 School Nutrition Programs
 (To be completed along with PI-1086 Program Fiscal Report)



Agency Code:		School Year:	
Grant Number:		Report for Period Ending:	
District Name:		No. of Serving Days:	
School Name:			

Instructions: Submit one copy along with Program Fiscal Report PI-1086 to the Wisconsin Department of Public Instruction no later than 60 days following the end of the claiming month covered by the claim (Example: October's claim is due no later than December 31). **Late claims will not be considered for reimbursement.** Retain a copy for your records. All receipts, invoices, and other evidence of purchase must be retained and available for further review or audit for a period of three years after the date of submission of the final claim for the fiscal year to which they pertain.

Submit completed claims to: Alicia Dill at 608-267-0363 or alicia.dill@dpi.wi.gov

Fresh Fruit and Vegetable Program Expenses

Fruits and Vegetables:	\$	-
Non-Fruit/Vegetable Foods:	\$	-
Operating Costs - Non-Food Items:	\$	-
Operating Costs - Labor:	\$	-
Administrative Costs - Equipment:	\$	-
Administrative Costs - Labor:	\$	-
Total Claim	\$	-

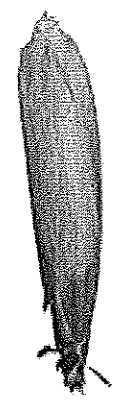
Claim Preparer

Name:	
Email:	
Phone:	
Date:	
Signature (required):	

I certify that to the best of our knowledge and belief, this claim is true and correct in all aspects, that records are available to support this claim, that it is in accordance with the terms of the existing Agreements, and that payment has not been received. I recognize that I will be fully responsible for any excess funds received due to erroneous or neglectful reporting herein. I also understand that this information is being given in connection with the receipt of Federal funds, and that deliberate misrepresentation may subject me to prosecution under applicable state and Federal criminal statutes.

***This supplemental claim form is a requirement of the Fresh Fruit and Vegetable Program and must be submitted along with the PI-1086 Program Fiscal Report for reimbursement.**

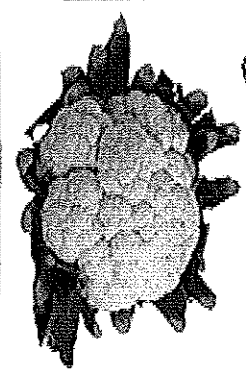
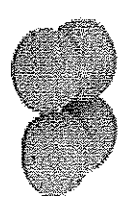
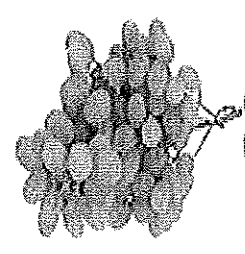
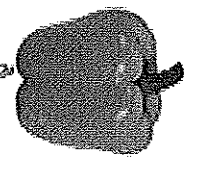
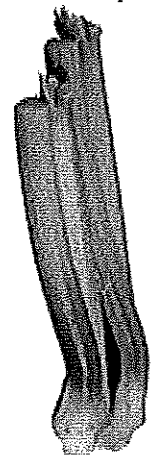
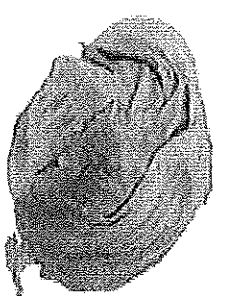
To Print Form: Go to "Print" and the "Print What" section. Select option "Entire Workbook" to print pages 1-4



Fresh Fruit and Vegetable

Nov. Snack Calendar

	Monday	Tuesday	Wednesday	Thursday	Friday
Week 1		1 Banana	2 Asparagus	3 Celery	4
Week 2	7	8	9 Pineapple	10 Carrot	11 Banana
Week 3	14	15 Jicama	16 Apple	17	18 Strawberry
Week 4	21	22	23	24	25
Week 5	28	29	30		



Completing Your Workbook #2

QTY	PACK SIZE	ITEM DESCRIPTION	ITEM NO.	UNIT	PRICE	TOTAL	DATE
3	CS	1150 CPACKER BANANA PETITE GRI TORN YL FSH	06/91	1007384	25.95	77.85	11/11
6	CS	151B SYS IMP CEBERY STICK PREMIUM	361802	6523629	13.03	78.18	11/13
*****PRODUCTS*****							
7	CS	45 1A SYS IMP PINEAPPLE GOLDEN CINDI 3/4"	856509	4063269	89.05	623.35	11/9
2	CS	2001.5 OZSYS NAT CARROT BABY CUT PTD	7700396	28.05	56.10	11/13	
3	PC	1150 CPACKER BANANA PETITE GRI TORN YL FSH	06/91	1007384	25.95	77.85	11/11
2	CS	45 LB SYS IMP JICAMA ROOT SYK	382009	1020106	32.54	330.16	11/15
1	CS	1163 CFSYS IMP APPLE GALA X-ICY FRSH	6303788	37.82	113.46	11/15	
1	CS	11 LB PACKER STRAWBERRY FRESH	6235501	34.00	374.00	11/15	

Invoice Dates:

- 10/27 – Banana, Celery Stick
- 11/3 – Pineapple, Carrot
- 11/10 – Banana, Jicama, Apple
- 11/17 – Strawberry

Completing Your Workbook #2

CUSTOMER'S ORDER NO.		DATE				
01553		11/1				
NAME						
AS Pro GIS						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY CASH	C.O.D.	CHARGE	ON ACCT.	MDSE	PAID	OUT
				RETD.		
QUAN.	DESCRIPTION	AMOUNT				
1	33 Lb	\$ 157	00			
2						
3	16 1/2 Red	\$ 65	00			
4	10 1/2 Green	\$ 90	00			
5						
6						
7						
8						
9						
10						
11						
12						
RECEIVED BY		\$ 125 00				
Chris Vance						

