

## SENIOR HOT MEALS PROGRAM

		Cost	Taxes/ Shipping	Total Cost
All Senior Sites	Office Supplies	\$ 1,030.00	\$ 84.72	\$ 1,114.72
Ted C. Wills/Lafayette/Pinedale	Steam Tables (3)	\$ 4,650.00	\$ 382.46	\$ 5,032.46
Romain	Ice Machine	\$ 3,800.00	\$ 312.55	\$ 4,112.55
Ted C. Wills	Portable DJ System (Senior Dances/Special Events)	\$ 7,000.00	\$ 575.75	\$ 7,575.75
All Senior Sites	Senior Site Supplies (Kiln/Supplies, Coffee Pots, Sewing Machines)	\$ 2,756.00	\$ 226.68	\$ 2,982.68
All Senior Sites	Exercise Equipment (Indoor/Outdoor)	\$ 2,285.00	\$ 187.94	\$ 2,472.94
Ted C. Wills/Mosqueda/ Pinedale	Hydroponics/Gardening	\$ 1,900.00	\$ 156.28	\$ 2,056.28
All Senior Sites	Senior Recreation (Board Games/Puzzles/ Jewelry Making)	\$ 1,570.00	\$ 129.13	\$ 1,699.13
Mosqueda/Mary Ella Brown/ Pinedale/Lafayette	Refrigerators (4)	\$ 3,399.96	\$ 279.65	\$ 3,679.61
Mosqueda/Pinedale	Water Exercise Equipment	\$ 1,030.00	\$ 84.72	\$ 1,114.72
Lafayette/Mary Ella Brown/ Mosqueda	Leisure Entertainment (3 50" TV's & 3 DVD Players/ Wii console/Fitness Games)	\$ 3,426.00	\$ 281.79	\$ 3,707.79
<b>Totals</b>		<b>\$ 32,846.96</b>	<b>\$ 2,701.66</b>	<b>\$ 35,548.62</b>