



Purchase Order Reconciliation Form

Complete this form for each Fred Meyer or Central Market receipt, attach form to receipt and submit to supervisor.

Date of Purchase:

Site Name or Staff Member Name:

Check One: Fred Meyer Central Market

Purchase Category	Item Purchased	Amount
General Program Operations (does not come out of classroom budget)		
Classroom Supplies or Home Based Supplies		
Classroom Nutrition (Not USDA)		
USDA (does not come out of classroom budget)		
Parent Nutrition or Food Experience		
Family Gathering/Parent Activities or Socialization Supplies		
Training Supplies (Supervisors Only)		