



Subject: USDA Fresh Fruit & Vegetable Program Grant
Date: October 14, 2010

Revenues

Old Code:

2-3010-33000-330001	Revenue	\$42,314.47
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New Code:

3-3010-63010-333000-330001-6599	Revenue	\$42,314.47
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Expenditures

Old Codes:

1-3010-60204-129300	OT/Wages-Food Services	\$2,565.00
1-3010-60204-210000	FICA	\$205.00
1-3010-60204-600200	Food Supplies	\$1,500.00
1-3010-60204-600220	Student Snacks/Meals	\$22,992.88
1-3010-60204-800100	Machinery/Equipment-ADDL	\$3,000.00
1-3010-60213-129300	OT/Wages-Food Services	\$650.00
1-3010-60213-210000	FICA	\$50.00
1-3010-60213-600200	Food Supplies	\$1,130.00
1-3010-60213-600220	Student Snacks/Meals	\$9,051.59
1-3010-60213-800100	Machinery/Equipment-ADDL	<u>\$1,170.00</u>
		\$42,314.47

New Codes:

4-3010-63010-460204-129300-6520	OT/Wages-Food Services	\$2,565.00
4-3010-63010-460204-210000-6520	FICA	\$205.00
4-3010-63010-460204-600200-6520	Food Supplies	\$1,500.00
4-3010-63010-460204-600220-6520	Student Snacks/Meals	\$22,992.88
4-3010-63010-460204-800100-6520	Machinery/Equipment-ADDL	\$3,000.00
4-3010-63010-460213-129300-6520	OT/Wages-Food Services	\$650.00
4-3010-63010-460213-210000-6520	FICA	\$50.00
4-3010-63010-460213-600200-6520	Food Supplies	\$1,130.00
4-3010-63010-460213-600220-6520	Student Snacks/Meals	\$9,051.59
4-3010-63010-460213-800100-6520	Machinery/Equipment-ADDL	<u>\$1,170.00</u>
		\$42,314.47