

**Subject:**

USDA Fresh Fruit & Vegetable Program Grant Yancey & Greer

Date:

December 8, 2016

Revenue

3-3010-63010-333000-330001-6599	FFVP Grant Revenue	\$	45,505.85
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Expenditure

4-3010-63010-460204-129300-6520	OT/Wages-Food Service	\$	1,000.00
4-3010-63010-460204-139300-6520	PT/Wages-Food Service	\$	5,000.00
4-3010-63010-460204-210000-6520	FICA	\$	459.00
4-3010-63010-460204-600200-6520	Food Supplies	\$	4,000.00
4-3010-63010-460204-600220-6520	Student Snacks/Meals	\$	27,473.24
4-3010-63010-460213-129300-6520	OT/Wages-Food Service	\$	200.00
4-3010-63010-460213-139300-6520	PT/Wages-Food Service	\$	800.00
4-3010-63010-460213-210000-6520	FICA	\$	76.50
4-3010-63010-460213-600200-6520	Food Supplies	\$	1,200.00
4-3010-63010-460213-600220-6520	Student Snacks/Meals	\$	5,297.11
		\$	45,505.85