The 2024-2025 Fresh Fruit and Vegetable Program Grant will need the following revenue code created by the local Finance Department:

**5-3816-035-000-000-00 USDA GRANTS- FRESH FRUIT AND VEGETABLE PROGRAM**

**All monthly reimbursements, when received, should be credited to the above revenue code.**

Regarding expenses, all items purchased for the individual schools participating in the Fresh Fruit and Vegetable Program (FFVP) should be coded to the same expense codes that are used for the National School Lunch Program. Account codes include, but are not limited to:

5-7200-035-451 Food Purchases

 5-7200-035-453 Food Processing Supplies

 5-7200-035-459 Other Food Purchases

The State agency recommends that you add an *additional* “identifier” that would allow the expenses for the two programs to be easily identified. For example, food items that would be purchased for use at School 304 would typically be recorded in budget code **5-7200-035-451-304-000-00**; food items for the Fresh Fruit and Vegetable Program could be recorded in budget code **5-7200-035-451-304-304-00**. Adding the *additional* school code would allow the districts to generate reports for expenses incurred solely for the FFVP grant. The reports would then be available to support the monthly claim that was entered into the School Nutrition Technology System.

\*\*\* Please note that the *additional* “identifier” is a recommendation, not a requirement from the State agency. The decision to add the identifier should be made *after* discussion with the finance department. \*\*\*

Any questions regarding this communication should be directed to Janet Johnson at janet.williamsjohnson@dpi.nc.gov or (984) 236-2912.

***This institution is an equal opportunity provider.***