



Allowable/Reimbursable Purchases for the USDA FFVP Effective July 1, 2025

*** This list includes *most* allowable costs. There may be others. ***

- 🍎 “Fresh” fruits competitively priced
- 🥬 “Fresh” vegetables competitively priced
- 🍎 Pre-packaged, individual servings of fresh fruits and fresh vegetables
- 🍎 Enrolled students and teachers who are providing educational instruction in the classroom at the time the FFVP snack is served may participate in the FFVP at no cost
- 🍎 Buy American (If not available, document and imported product may be purchased.)
- 🍎 Shipping/handling/delivery fees and “sales tax” (if not claimed on any other report) can be keyed on FFVP claim for reimbursement
- 🍎 Labor *within reason* for both “Operational” and “Administrative” tasks with documentation of tasks to justify time and kept on file in SN administrative office
- 🍎 Only reduced fat, fat free, or “lite” condiments, to include peanut butter and mustard, may be served/reimbursed for fresh vegetable snacks only (Oper Costs)
- 🍎 Value-added fresh fruits/fresh vegetables (with no preservatives, gas, etc. used in packaging), and bulk purchases that are “fresh” and require refrigeration
- 🍎 Paper and plastic products used for serving FFVP snacks (Oper Costs)
- 🍎 Small equipment, i.e., knives, cutting boards, colanders (ordered at beginning of school year/pro-rating reimbursement should be considered, if also used for other programs); food service gloves for prepping/serving FFVP snacks (Oper Costs)
- 🍎 Food safe containers with a lid for distributing daily FFVP snacks (Oper Costs)
- 🍎 Equipment, i.e., reach-in cooler, sink, worktable with pre-approval from NCDPI; pro-rated for reimbursement if used for other programs i.e. NSLP and SBP (Admin Costs)