


Child Nutrition Recording







Chart of Accounts-Child Nutrition

- 88Y1X Regular Term
- 88Y2X Summer Term
- 88Y3X Nutrition Education & Training
- 88Y4X State Administration
- 88Y5X Child & Adult Care Food Program
- 88Y7X Donated Foods Program
- 88Y8X Fresh Fruits and Vegetables Program
- 88Y9X Other






Chart of Accounts-Child Nutrition

- 88Y1X Regular Term (NSLP)
 - School lunch
 - School Breakfast
 - Regular NSLP Snack
 - Farm-to-School




Chart of Accounts-Child Nutrition

- 88Y2X
 - All revenue and expenditures related to the Summer Food Program (SFSP)




Chart of Accounts-Child Nutrition

- 88Y3X Nutrition Education and Training
 - At one time, we received funding from the USDA specifically for Education and Training.
 - We have not received this funding in years.




Chart of Accounts-Child Nutrition

- 88Y4X State Administration
 - This account is not normally used. It is reserved for specific grants that may have been provided in the past and may be provided again in the future.




Chart of Accounts-Child Nutrition

- 88Y5X Child & Adult Care Food Program
 - Suppers
 - At-Risk Snack




Chart of Accounts-Child Nutrition

- 88Y7X Donated Foods Program
 - Also known as USDA Foods.
 - The fair value entry for donated foods should be in this account. Only the actual amount paid for the donated foods, and any costs associated with receiving or altering the goods, should be in the regular term account 88Y1X.




Chart of Accounts-Child Nutrition

- 88Y8X Fresh Fruit and Vegetables Program
 - The FFVP snack is separate from the snack that is included in the Regular term.
 - Both expenditures for the fruits and vegetables and the reimbursement amount should be recorded to this account.




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- 88Y9X Other
 - Anything that does not fit into the other accounts.

