

Sample Coding for Child Nutrition Programs (Expenditures)

Use this
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SPECIAL

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	ENTERPRISE	REVENUE	COST			
	FUND	FUND	PROGRAM	FUNCTION	OBJECT	CENTER DESCRIPTION
Director and other indirect program expenditures	6000	2930	0000	3100	1180	900 Salaries
	6000	2930	0000	3100	2080	900 Payroll withholding/benefits
	6000	2930	0000	3100	3000	900 Contracted Services (use 3400 if more detail needed)
	6000	2930	0000	3100	6300	900 Food
	6000	2930	0000	3100	6310	900 Non Food supplies
	6000	2930	0000	3100	6500	900 Technology supplies (software maintenance)
	6000	2930	0000	3100	7300	900 Capital Equipment (Cost exceeds unit's capitalization threshold)
	6000	2930	0000	3100	7301	900 Supply Equipment (Cost DOES NOT exceed the capitalization threshold)
	6000	2930	0000	3100	7340	900 Hardware
	6000	2930	0000	3100	7350	900 Software
	6000	2930	0000	3100	8000	900 Miscellaneous
6000	2930	0000	3100	9000	900 Contingency	
Summer	6000	2930	0000	3110	1180	900 Salaries
	6000	2930	0000	3110	2080	900 Payroll withholding/benefits
	6000	2930	0000	3110	3000	900 Contracted Services (use 3400 if more detail needed)
	6000	2930	0000	3110	6300	900 Food
	6000	2930	0000	3110	6310	900 Non Food supplies
	6000	2930	0000	3110	6500	900 Technology supplies (software maintenance)
	6000	2930	0000	3110	7300	900 Capital Equipment (Cost exceeds unit's capitalization threshold)
	6000	2930	0000	3110	7301	900 Supply Equipment (Cost DOES NOT exceed the capitalization threshold)
	6000	2930	0000	3110	7340	900 Hardware
	6000	2930	0000	3110	7350	900 Software
	6000	2930	0000	3110	8000	900 Miscellaneous
A La Carte	6000	2930	0000	3120	1180	900 Salaries
	6000	2930	0000	3120	2080	900 Payroll withholding/benefits
	6000	2930	0000	3120	3000	900 Contracted Services (use 3400 if more detail needed)
	6000	2930	0000	3120	6300	900 Food
	6000	2930	0000	3120	6310	900 Non Food supplies
	6000	2930	0000	3120	6500	900 Technology supplies (software maintenance)
	6000	2930	0000	3120	7300	900 Capital Equipment (Cost exceeds unit's capitalization threshold)
	6000	2930	0000	3120	7301	900 Supply Equipment (Cost DOES NOT exceed the capitalization threshold)
	6000	2930	0000	3120	7340	900 Hardware
	6000	2930	0000	3120	7350	900 Software
	6000	2930	0000	3120	8000	900 Miscellaneous
Breakfast	6000	2930	0000	3130	1180	900 Salaries
	6000	2930	0000	3130	2080	900 Payroll withholding/benefits
	6000	2930	0000	3130	3000	900 Contracted Services (use 3400 if more detail needed)
	6000	2930	0000	3130	6300	900 Food
	6000	2930	0000	3130	6310	900 Non Food supplies
	6000	2930	0000	3130	6500	900 Technology supplies (software maintenance)
	6000	2930	0000	3130	7300	900 Capital Equipment (Cost exceeds unit's capitalization threshold)
	6000	2930	0000	3130	7301	900 Supply Equipment (Cost DOES NOT exceed the capitalization threshold)
	6000	2930	0000	3130	7340	900 Hardware
	6000	2930	0000	3130	7350	900 Software
	6000	2930	0000	3130	8000	900 Miscellaneous
Lunch	6000	2930	0000	3140	1180	900 Salaries
	6000	2930	0000	3140	2080	900 Payroll withholding/benefits
	6000	2930	0000	3140	3000	900 Contracted Services (use 3400 if more detail needed)
	6000	2930	0000	3140	6300	900 Food
	6000	2930	0000	3140	6310	900 Non Food supplies
	6000	2930	0000	3140	6500	900 Technology supplies (software maintenance)
	6000	2930	0000	3140	7300	900 Capital Equipment (Cost exceeds unit's capitalization threshold)
	6000	2930	0000	3140	7301	900 Supply Equipment (Cost DOES NOT exceed the capitalization threshold)
	6000	2930	0000	3140	7340	900 Hardware
	6000	2930	0000	3140	7350	900 Software
	6000	2930	0000	3140	8000	900 Miscellaneous
Milk	6000	2930	0000	3150	1180	900 Salaries
	6000	2930	0000	3150	2080	900 Payroll withholding/benefits
	6000	2930	0000	3150	3000	900 Contracted Services (use 3400 if more detail needed)

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	ENTERPRISE FUND	REVENUE FUND	PROGRAM	FUNCTION	OBJECT	COST CENTER	DESCRIPTION
	6000	2930	0000	3150	6300	900	Food
	6000	2930	0000	3150	6310	900	Non Food supplies
	6000	2930	0000	3150	6500	900	Technology supplies (software maintenance)
	6000	2930	0000	3150	7300	900	Capital Equipment (Cost exceeds unit's capitalization threshold)
	6000	2930	0000	3150	7301	900	Supply Equipment (Cost DOES NOT exceed the capitalization threshold)
	6000	2930	0000	3150	7340	900	Hardware
	6000	2930	0000	3150	7350	900	Software
	6000	2930	0000	3150	8000	900	Miscellaneous
After School	6000	2930	0000	3160	1180	900	Salaries
	6000	2930	0000	3160	2080	900	Payroll withholding/benefits
	6000	2930	0000	3160	3000	900	Contracted Services (use 3400 if more detail needed)
	6000	2930	0000	3160	6300	900	Food
	6000	2930	0000	3160	6310	900	Non Food supplies
	6000	2930	0000	3160	6500	900	Technology supplies (software maintenance)
	6000	2930	0000	3160	7300	900	Capital Equipment (Cost exceeds unit's capitalization threshold)
	6000	2930	0000	3160	7301	900	Supply Equipment (Cost DOES NOT exceed the capitalization threshold)
	6000	2930	0000	3160	7340	900	Hardware
	6000	2930	0000	3160	7350	900	Software
	6000	2930	0000	3160	8000	900	Miscellaneous

NOTES: Some units may choose to operate nutrition programs as part of the general fund; if so, simply replace the 6000 and/or 2930 fund code with 1000 in the above string of code

For units that only provide general fund (1000) support of a nutrition program in another fund, use the following coding to show this transfer:

Fund 1000
 Program 0000
 Function 3100
 Object 9100
 Cost Center 900
 Description Fund Transfer Out