

Board of Trustees

Monday, May 11, 2026 7:00 AM

AISD Superintendent's Office, 501 E. South 1st Street, Albany, Texas 76430

Matt Bellah: Present
John Gallagher: Present
Ginny Ivy: Present
Kalico Leech: Present
Robert Montgomery: Present
Reggy Spencer: Present
Joe Tidwell: Present

1. Call to Order

- A. Roll call and announcement by the chairman whether a quorum is present.**
- B. Recognition of Guests**
- C. Public Forum**

2. Administrative Reports

- Elementary
- Secondary
- Superintendent

3. Items for Discussion and Consideration, and Any Appropriate Action

- A. Consider Consent Agenda**
 - 1. Minutes from April 13, 2026, Regular Board Meetings**
 - 2. Payment of Monthly Bills**
 - 3. Enrollment**
 - 4. Resignations and Personnel**

4. Consider and take action on reorganization of Board Officer positions for the Albany ISD Board of Trustees.

5. Consider adoption of an Order canvassing returns and declaring the results of the bond election.

6. Consider approval of a two-year contract for Erika Varela as AJSH Principal and a two-year contract for Stephanie Kitchens as NSES Principal.

7. Consider authorizing the Superintendent to hire professional and support personnel during the summer months.

8. Consider and take action on awarding the Food Service Management Company (FSMC) contract to Southwest Foodservice Excellence (SFE) for the 2026-2027 School Year, contingent upon approval by the Texas Department of Agriculture (TDA), and

authorize the Superintendent to execute all necessary documents.

9. Adjournment

If, during the course of the meeting, any discussion of any items on the agenda should be held in executive or closed session, the Board will convene in such executive or closed session in accordance with the Texas Open Meeting Act, Texas Government Code, Chapter 551 Subchapters D and E. All final votes, actions or decisions will be taken in open meeting. {(See BEC (LEGAL)} This notice was posted in compliance with the Texas Open Meetings Act before May 11 2026, by 5:30 p.m.

Daryl Stuard
For the Board of Trustees

Board Secretary

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	04-15-2026	KONICA MINOLTA	627810	596435162	199-11-6269.00-101-699000	EL COPIER-ADDITIONAL PART	43.78	N
			627810	596435162	199-71-6512.00-999-699000	PRINCIPAL - COPIER	1,264.38	N
			627810	596435162	199-71-6522.00-999-699000	INTEREST - COPIER	241.05	N
						Totals for Vendor 06380	1,549.21	
	04-15-2026	MIDWAY PRESS LTD	627813	PS-INV109684	199-11-6299.00-001-622000	NEWSPAPER-PRINTING	1,102.00	N
	04-15-2026	OPTIMUM BUSINESS	627811	101624391	199-11-6399.02-101-699000	EL-FIBER OPTICS	350.00	N
	04-15-2026	PROSPERITY BANK	627832		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	6,189.38	N
	04-15-2026	QUILL CORP	627816	48516183	199-11-6399.00-001-611000	HS SUPPLIES-COOP	53.57	N
			627816	48533871	199-11-6399.00-001-611000	HS SUPPLIES-COOP	85.64	N
			627816	48444166	199-11-6399.00-101-611000	EL SUPPLIES-COOP	11.66	N
			627816	48516183	199-11-6399.00-101-611000	EL SUPPLIES-COOP	80.44	N
			627816	48533871	199-11-6399.00-101-611000	EL SUPPLIES-COOP	219.55	N
						Totals for Vendor 00160	450.86	
	04-15-2026	SPECTRUMVOIP	627833	834107	199-51-6259.01-999-699000	TELEPHONE	69.60	N
	04-15-2026	TURNER SEED COMPAN	627812	INV/2026/05031	199-51-6319.03-999-699000	SEED-FOOTBALL FIELD	300.00	N
						Total For Computer Written Checks	10,011.05	
						Total Checks	10,011.05	

End of Report

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	04-21-2026	AIRGAS USA, LLC	627865	9170819094	199-11-6399.00-001-622000	AG SUPPLIES-BEARD	270.73	N
	04-21-2026	ATMOS ENERGY	627856		199-51-6259.03-999-699000	GAS	446.30	N
	04-21-2026	CD PRINTING, INC.	627867	4933	199-41-6439.00-702-699000	BOND ELECTION EXPENSE	1,164.96	N
	04-21-2026	CHICKEN EXPRESS-CIS	627866		199-36-6412.21-001-691000	BASEBALL MEALS	143.48	N
	04-21-2026	CLYDE HIGH SCHOOL	627857	BAND FEE	199-11-6412.00-101-611000	EL-BAND ENTRY FEE	300.00	N
	04-21-2026	CHAD COLEMAN	627851	TLCA	199-36-6299.00-001-691000	OFFICIAL	155.00	N
	04-21-2026	RICHARD CRAYTON	627852	TLCA	199-36-6299.00-001-691000	OFFICIAL	155.00	N
	04-21-2026	HERFF JONES, LLC	627859	1306380	199-11-6499.00-001-699000	GRADUATION SUPPLIES	597.82	N
	04-21-2026	BRITTANI LEFEVRE	627854		199-53-6411.00-999-699000	MEALS-CONFERENCE	174.00	N
	04-21-2026	N-TUNE MUSIC AND SO	627858		199-11-6249.00-101-611000	EL-BAND REPAIRS	342.00	N
			627858		199-11-6399.00-101-611000	EL-BAND SUPPLIES	1,497.98	N
			627858		199-36-6249.18-001-699000	HS-BAND REPAIRS	497.00	N
			627858		199-36-6399.18-001-699000	HS-BAND SUPPLIES	489.20	N
						Totals for Vendor 03585	2,826.18	
	04-22-2026	PROSPERITY BANK	627869		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	5,889.46	N
	04-21-2026	QUILL CORP	627834	48552648	199-11-6399.00-001-611000	HS SUPPLIES-COOP	19.28	N
			627843	48571320	199-11-6399.00-001-611000	HS SUPPLIES-COOP	14.07	N
			627834	48552648	199-11-6399.00-101-611000	EL SUPPLIES-COOP	54.71	N
			627843	48571320	199-11-6399.00-101-611000	EL SUPPLIES-COOP	39.82	N
			627834	48552648	199-36-6399.16-001-691000	CHEERLEADERS-COOP	4.82	N
						Totals for Vendor 00160	132.70	
	04-21-2026	TERMINIX INTERNATION	627864	SALES 7702643	199-51-6299.00-999-699000	PEST SERVICES	426.93	N
	04-21-2026	TRI STATE ENTERPRISE	627855	167V036149	199-51-6249.01-999-699000	VEHICLE SUPPLIES	68.44	N
	04-21-2026	UNIFIRST CORPORATIO	627848	2890157778	199-51-6299.00-999-699001	RUG SERVICE	181.54	N
			627848	2890157781	199-51-6299.00-999-699001	RUG SERVICE	218.70	N
						Totals for Vendor 06322	400.24	
						Total For Computer Written Checks	13,151.24	
						Total Checks	13,151.24	

End of Report

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	04-28-2026	AGRICULTURE TEACHE	627884	103963	199-36-6411.00-001-622000	REGISTRATION-BEARD	70.00	N
			627884	103961	199-36-6495.00-001-622000	MEMBERSHIP-BEARD	350.00	N
Totals for Vendor 06281							420.00	
	04-28-2026	RODNEY BRITTING	627892		199-36-6411.00-001-691000	TRAVEL-PERSONAL VEHICLE	107.30	N
	04-28-2026	EICHELBAUM WARDELL	627901	97725	199-41-6211.00-702-699000	LEGAL SERVICES	653.67	N
	04-28-2026	EWELL EDUCATIONAL S	627881	11-24473	199-36-6412.00-001-622000	AG ENTRY FEES	64.00	N
			627881	11-22601	199-36-6412.00-001-622000	AG ENTRY FEES	400.00	N
			627881	11-22433	199-36-6412.00-001-622000	AG ENTRY FEES	120.00	N
			627881	11-22886	199-36-6412.00-001-622000	AG ENTRY FEES	160.00	N
			627881	11-24906	199-36-6412.00-001-622000	AG MEALS	150.00	N
			627881	11-22602	199-36-6412.00-001-622000	AG ENTRY FEES	60.00	N
Totals for Vendor 04681							954.00	
	04-28-2026	EZ FEED & SUPPLY	627882		199-11-6399.00-001-622000	AG SUPPLIES-BEARD	77.60	N
	04-28-2026	HAWLEY ISD	627898	005-2605	199-36-6412.21-001-691000	BASEBALL MEALS	130.00	N
	04-28-2026	HUDSON ENERGY SERV	627872	ACCT	199-51-6259.02-999-699000	ELECTRICITY	7,822.27	N
	04-28-2026	MOSYLE CORPORATION	627903	26115117	199-11-6399.00-001-699001	HS-ONE TO ONE PROGRAM	316.80	N
			627903	26113979	199-11-6399.00-001-699001	HS-ONE TO ONE PROGRAM	1.84	N
			627903	25108760	199-11-6399.00-001-699001	HS-ONE TO ONE PROGRAM	11.00	N
			627903	26115828	199-11-6399.00-001-699001	HS-ONE TO ONE PROGRAM	16.50	N
			627903	26115117	199-11-6399.00-101-699001	EL-ONE TO ONE PROGRAM	211.20	N
Totals for Vendor 06227							557.34	
	04-28-2026	MUNDAY ATHLETIC BOO	627897	MEALS	199-36-6412.12-001-691000	BOYS TRACK MEALS	180.00	N
			627897	MEALS	199-36-6412.12-001-691001	GIRLS TRACK MEALS	180.00	N
Totals for Vendor 04912							360.00	
	04-28-2026	PROSPERITY BANK	627904		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	4,349.88	N
	04-28-2026	TMSCA	627900	25-249	199-36-6412.15-101-699001	TMSCA ENTRY FEES/MEALS	346.00	N
Total For Computer Written Checks							15,778.06	
Total Checks							15,778.06	

End of Report

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	05-06-2026	AT&T MOBILITY	627956	ACCT	199-51-6259.04-999-699000	CELL PHONES	392.66	N
	05-06-2026	ATMOS ENERGY	627926		199-51-6259.03-999-699000	GAS	508.63	N
	05-06-2026	STANLEY BALDYS III	627911	DE LEON	199-36-6299.00-001-691000	OFFICIAL	317.68	N
	05-06-2026	CITY OF CLYDE PARKS	627914	VS. DE LEON	199-36-6499.01-001-691000	BASEBALL PLAYOFF FEE	300.00	N
	05-06-2026	COURTNEY CLEGG	627953		199-11-6499.00-001-611000	AWARDS RECEPTION	180.00	N
	05-06-2026	CUSTOM WHOLESALE S	627906	219S101393693	199-51-6319.02-999-699000	BUILDING SUPPLIES	1,264.63	N
	05-06-2026	EWELL EDUCATIONAL S	627950	11-24401	199-36-6412.00-001-622000	AG ENTRY FEES	60.00	N
	05-06-2026	FLINN SCIENTIFIC INC.	627952	3268173	199-11-6399.00-001-611000	HS SUPPLIES-K. CLUCK	88.83	N
	05-06-2026	GANDY'S DAIRIES, INC.	627905		240-35-6341.00-999-699000	CAFE-FOOD	1,270.82	N
			627905		240-35-6341.00-999-699000	CAFE-FOOD	195.07	N
						Totals for Vendor 02310	1,465.89	
	05-06-2026	JACKSON BROS FEED -	627927	43475 / 88791	199-11-6399.00-001-622000	AG SUPPLIES-BEARD	96.48	N
	05-06-2026	KELLI KREITLER	627945		199-36-6399.15-001-699000	HS UIL SUPPLIES	23.90	N
			627945		199-36-6412.15-001-699000	HS UIL TRAVEL	242.22	N
						Totals for Vendor 05395	266.12	
	05-06-2026	LABATT FOOD SERVICE	627909		199-31-6499.02-999-699000	TESTING SNACKS	192.67	N
			627921		240-35-6341.00-999-699000	CAFE-FOOD	3,855.55	N
			627921		240-35-6341.00-999-699000	CAFE-FOOD	2,413.25	N
			627921		240-35-6342.00-999-699000	CAFE-NON/FOOD	846.37	N
			627921		240-35-6342.00-999-699000	CAFE-NON/FOOD	192.51	N
						Totals for Vendor 03630	7,500.35	
	05-06-2026	MARC	627955	0877259-IN	199-34-6319.01-999-699000	BUS SUPPLIES	449.60	N
			627955	0877259-IN	199-51-6319.03-999-699000	GROUND SUPPLIES	176.00	N
						Totals for Vendor 00799	625.60	
	05-06-2026	TINO MARTINEZ	627908	STAMFORD	199-36-6299.00-001-691000	OFFICIAL	120.00	N
	05-06-2026	JORGE MUNOZ	627912	DE LEON	199-36-6299.00-001-691000	OFFICIAL	305.00	N
	05-06-2026	RICHARD CODIE	627907	STAMFORD	199-36-6299.00-001-691000	OFFICIAL	120.00	N
	05-05-2026	PROSPERITY BANK	627957		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	7,703.12	N
	05-06-2026	QUILL CORP	627928	48690609	199-11-6399.00-001-611000	HS SUPPLIES-COOP	36.00	N
			627928	48690636	199-11-6399.00-001-611000	HS SUPPLIES-COOP	6.10	N
			627928	48641656	199-11-6399.00-001-611000	HS SUPPLIES-COOP	17.80	N
			627928	48676824	199-11-6399.00-001-611000	HS SUPPLIES-COOP	16.78	N
			627928	48621950	199-11-6399.00-001-611000	HS SUPPLIES-COOP	100.16	N
			627928	48618250	199-11-6399.00-001-611000	HS SUPPLIES-COOP	16.16	N
			627928	48644089	199-11-6399.00-101-611000	EL SUPPLIES-COOP	.90	N
			627928	48641656	199-11-6399.00-101-611000	EL SUPPLIES-COOP	113.01	N
			627928	48676824	199-11-6399.00-101-611000	EL SUPPLIES-COOP	4.18	N
			627928	48621950	199-11-6399.00-101-611000	EL SUPPLIES-COOP	31.94	N
			627928	48641656	199-36-6399.16-001-691000	CHEERLEADER - COOP	8.12	N
			627928	48622214	199-36-6399.16-001-691000	CHEERLEADER - COOP	75.05	N

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			627928	48621950	199-36-6399.16-001-691000	CHEERLEADER - COOP	23.66	N
			627928	48621950	199-41-6399.00-701-699000	ADMIN SUPPLIES-COOP	2.45	N
						Totals for Vendor 00160	452.31	
	05-06-2026	SCHOOLCOMP	627951	20120	753-41-6143.00-999-699000	WORK. COMP-4TH QTR	2,290.75	N
	05-06-2026	MARK SHAW	627913	DE LEON	199-36-6299.00-001-691000	OFFICIAL	334.98	N
	05-06-2026	SIDELINE POWER	627915	23647	199-36-6399.17-001-691002	COACHING SUPPLIES	1,995.00	N
	05-06-2026	STAPLES	627954	6062504259	199-11-6399.00-001-611000	HS SUPPLIES-COOP	65.12	N
			627954	6062504238	199-11-6399.00-001-611000	HS SUPPLIES-COOP	55.56	N
			627954	6062504254	199-11-6399.00-001-611000	HS SUPPLIES-COOP	9.20	N
			627954	6062504260	199-11-6399.00-001-611000	HS SUPPLIES-COOP	43.52	N
			627954	6062504242	199-11-6399.00-001-611000	HS SUPPLIES-COOP	21.37	N
			627954	6062504245	199-11-6399.00-001-611000	HS SUPPLIES-COOP	18.05	N
			627954	6062504251	199-11-6399.00-001-611000	HS SUPPLIES-COOP	81.71	N
			627954	6062504257	199-11-6399.00-001-611000	HS SUPPLIES-COOP	181.61	N
			627954	6062504259	199-11-6399.00-101-611000	EL SUPPLIES-COOP	24.42	N
			627954	6062504255	199-11-6399.00-101-611000	EL SUPPLIES-COOP	17.84	N
			627954	6062504238	199-11-6399.00-101-611000	EL SUPPLIES-COOP	27.78	N
			627954	6062504254	199-11-6399.00-101-611000	EL SUPPLIES-COOP	9.21	N
			627954	6062504253	199-11-6399.00-101-611000	EL SUPPLIES-COOP	68.28	N
			627954	6062504260	199-11-6399.00-101-611000	EL SUPPLIES-COOP	106.26	N
			627954	6062504260	199-11-6399.00-101-611000	EL SUPPLIES-COOP	20.75	N
			627954	6062504245	199-11-6399.00-101-611000	EL SUPPLIES-COOP	18.05	N
			627954	6062504240	199-11-6399.00-101-611000	EL SUPPLIES-COOP	12.22	N
			627954	6062504240	199-11-6399.00-101-611000	EL SUPPLIES-COOP	44.31	N
			627954	6062504235	199-11-6399.00-101-611000	EL SUPPLIES-COOP	10.02	N
			627954	6062504257	199-11-6399.00-101-611000	EL SUPPLIES-COOP	125.73	N
			627954	6062504232	199-11-6399.00-101-611000	EL SUPPLIES-COOP	13.44	N
			627954	6062504259	199-23-6399.00-101-699000	EL OFFICE-COOP	8.14	N
			627954	6062504259	199-31-6399.00-101-699000	EL COUNSELOR-COOP	8.14	N
			627954	6062504238	199-31-6399.00-101-699000	EL COUNSELOR-COOP	13.89	N
			627954	6062504240	199-36-6399.16-001-691000	CHEERLEADERS-COOP	10.59	N
			627954	6062504251	199-36-6399.16-001-691000	CHEERLEADERS-COOP	29.26	N
			627954	6062504235	199-36-6399.16-001-691000	CHEERLEADERS-COOP	13.36	N
			627954	6062504257	199-36-6399.16-001-691000	CHEERLEADERS-COOP	7.06	N
			627954	6062504232	199-36-6399.16-001-691000	CHEERLEADERS-COOP	74.39	N
			627954	6062504256	199-36-6399.16-001-691000	CHEERLEADERS-COOP	67.07	N
			627954	6062504249	199-36-6399.16-001-691000	CHEERLEADERS-COOP	3.53	N
			627954	6062504235	199-41-6399.00-701-699000	ADMIN-COOP	10.58	N
			627954	6062504252	199-51-6319.01-999-699000	JANITORIAL SUPPLIES	4,079.79	N
						Totals for Vendor 06113	5,300.25	
	05-06-2026	TASB RISK MGMT FUND	627929	688845	199-41-6411.04-701-699000	REGISTRATION-D. STUARD	535.00	N
			627929	688845	199-41-6419.00-702-699000	REGISTRATION-J. TIDWELL	535.00	N
			627929	688845	199-41-6419.00-702-699000	REGISTRATION-M. BELLAH	535.00	N
			627929	688845	199-41-6419.00-702-699000	REGISTRATION-J. GALLAGHER	535.00	N
						Totals for Vendor 00180	2,140.00	

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
	05-06-2026	TAYLOR PUBLISHING C	627910	45001787	199-36-6399.24-001-699000	HS-YEARBOOK	5,000.00	N
Total For Computer Written Checks							38,828.28	
Total Checks							38,828.28	

End of Report

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card Fnd-Fnc-Obj.So-Org-Prog	
						Expenditure Amt	Liq Amt	Reason	
0002	04-15-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627829		28.29		.00 HS SUPPLIES-COOP	
0002	04-15-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627829		24.38		.00 HS SUPPLIES-COOP	
0002	04-15-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627829		63.90		.00 HS SUPPLIES-COOP	
0002	04-15-2026	06178	OFFICESUPPLY.COM	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627825		51.45		.00 HS SUPPLIES-COOP	
0002	04-15-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627829		17.68		.00 EL SUPPLIES-COOP	
0002	04-15-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627829		48.76		.00 EL SUPPLIES-COOP	
0002	04-15-2026	06574	T-MOBILE	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627827		39.00		.00 EL-HOT SPOT	
0002	04-15-2026	06302	WALMART.COM	04	Y	199-11-6399.04-001-611000		864-00-2110.00-000-600000	
				627824		77.76		.00 HS PRINTER SUPPLIES	
0002	04-15-2026	06574	T-MOBILE	04	Y	199-11-6399.04-001-622000		864-00-2110.00-000-600000	
				627827		61.60		.00 VIDEO-HOT SPOT	
0002	04-15-2026	03883	AMAZON	04	Y	199-31-6399.00-001-699000		864-00-2110.00-000-600000	
				627826		35.19		.00 HS COUNSELOR SUPPLIES	
0002	04-15-2026	03883	AMAZON	04	Y	199-33-6499.00-999-699000		864-00-2110.00-000-600000	
				627829		309.88		.00 SHAC SUPPLIES	
0002	04-15-2026	06864	SHELL - BRADY	04	Y	199-34-6311.00-999-699000		864-00-2110.00-000-600000	
				627821		40.00		.00 GAS	
0002	04-15-2026	06864	SHELL - BRADY	04	Y	199-34-6311.00-999-699000		864-00-2110.00-000-600000	
				627821		40.00		.00 GAS	
0002	04-15-2026	06368	SHERATON - DALLAS	04	Y	199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627818		3,398.03		.00 FCCLA-STATE	
0002	04-15-2026	06861	WHATABURGER #1609	04	Y	199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627817		67.34		.00 FCCLA MEALS	
0002	04-15-2026	06862	THECHEESECAKE	04	Y	199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627819		93.88		.00 FCCLA MEALS-STATE	
0002	04-15-2026	06863	TOM THUMB	04	Y	199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627820		3.99		.00 FCCLA-STATE	
0002	04-15-2026	04453	PIZZA HEAVEN	04	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627822		150.00		.00 BOYS TRACK MEALS	
0002	04-15-2026	06861	WHATABURGER #1609	04	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627817		33.67		.00 BOYS TRACK MEALS	
0002	04-15-2026	04453	PIZZA HEAVEN	04	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000	
				627822		64.34		.00 GIRLS TRACK MEALS	
0002	04-15-2026	06861	WHATABURGER #1609	04	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000	
				627817		33.67		.00 GIRLS TRACK MEALS	
0002	04-15-2026	06867	CHILI'S GRILL & BAR	04	Y	199-36-6412.13-001-691000		864-00-2110.00-000-600000	
				627831		182.11		.00 GOLF MEALS	
0002	04-15-2026	06865	HILTON SPARK-SAN	04	Y	199-36-6412.15-101-699001		864-00-2110.00-000-600000	
				627823		642.48		.00 TMSA-STATE	
0002	04-15-2026	05888	OLD BRICKYARD GOLF	04	Y	199-36-6499.02-001-691000		864-00-2110.00-000-600000	
				627830		41.98		.00 GOLF-REGIONALS, CART FEE	
0002	04-15-2026	00022	WESTERN TRAIL MEDIA	04	Y	199-41-6499.00-701-699000		864-00-2110.00-000-600000	
				627828		640.00		.00 ADMIN-AD, LEGAL NOTICE	
Grand Totals						6,189.38		.00	

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per	Recon Ind	Fnd-Fnc-Obj.So-Org-Prog		Credit Card	
				PO Nbr	Invoice Nbr	Expenditure Amt	Liq Amt	Fnd-Fnc-Obj.	So-Org-Prog
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627841		51.85		.00 HS SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627841		19.99		.00 HS SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627844		16.15		.00 HS SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627868		91.15		.00 HS SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627868		62.86		.00 HS SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627868		28.98		.00 HS SUPPLIES-KREITLER	
0002	04-21-2026	06178	OFFICESUPPLY.COM	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627842		57.39		.00 HS SUPPLIES-COOP	
0002	04-21-2026	06178	OFFICESUPPLY.COM	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627850	6989987	109.90		.00 HS SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627841		57.75		.00 EL SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627841		34.99		.00 EL SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627841		63.99		.00 EL SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627844		32.30		.00 EL SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627868		73.21		.00 EL SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627868		249.37		.00 EL SUPPLIES-COOP	
0002	04-21-2026	06178	OFFICESUPPLY.COM	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627842		97.74		.00 EL SUPPLIES-COOP	
0002	04-21-2026	06178	OFFICESUPPLY.COM	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627850	6989987	117.56		.00 EL SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-23-6399.00-101-699000		864-00-2110.00-000-600000	
				627841		7.42		.00 EL OFFICE SUPPLIES-COOP	
0002	04-21-2026	03883	AMAZON	04	Y	199-31-6399.00-001-699000		864-00-2110.00-000-600000	
				627868		44.99		.00 HS COUNSELOR SUPPLIES	
0002	04-21-2026	06868	LOVE'S #331	04	Y	199-34-6311.00-999-699000		864-00-2110.00-000-600000	
				627837		99.04		.00 GAS	
0002	04-21-2026	03883	AMAZON	04	Y	199-36-6399.16-001-691000		864-00-2110.00-000-600000	
				627868		21.23		.00 CHEERLEADER SUPPLIES-	
0002	04-21-2026	06163	FCCLA	04	Y	199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627836		1,590.00		.00 FCCLA-REGISTRATION	
0002	04-21-2026	01618	SUBWAY - GRAHAM	04	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627861		184.06		.00 BOYS TRACK MEALS	
0002	04-21-2026	01618	SUBWAY - GRAHAM	04	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000	
				627861		78.89		.00 GIRLS TRACK MEALS	
0002	04-21-2026	05890	HOLIDAY INN EXPRESS	04	Y	199-36-6412.13-001-691000		864-00-2110.00-000-600000	
				627840		1,262.54		.00 GOLF-REGIONALS	
0002	04-21-2026	05891	ROSA'S CAFE -	04	Y	199-36-6412.13-001-691000		864-00-2110.00-000-600000	
				627839		128.00		.00 GOLF MEALS-REGIONALS	
0002	04-21-2026	06869	CHICK-FIL-A - ENNIS	04	Y	199-36-6412.13-001-691000		864-00-2110.00-000-600000	
				627838		288.55		.00 GOLF MEALS-REGIONALS	

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card	
						Expenditure Amt	Liq Amt	Fnd-Fnc-Obj.So-Org-Prog	Reason
0002	04-21-2026	03883	AMAZON	04	Y	199-41-6399.00-701-699000		864-00-2110.00-000-600000	
				627868		1.77		.00 ADMIN SUPPLIES-COOP	
0002	04-21-2026	06385	AT&T	04	Y	199-51-6259.05-999-699000		864-00-2110.00-000-600000	
				627845		226.55		.00 PHONE LINE-FIRE ALARM	
0002	04-21-2026	06385	AT&T	04	Y	199-51-6259.05-999-699000		864-00-2110.00-000-600000	
				627845		226.55		.00 PHONE LINE-FIRE ALARM	
0002	04-21-2026	06350	R&R PRODUCTS, INC.	04	Y	199-51-6319.05-999-699000		864-00-2110.00-000-600000	
				627847		64.90		.00 MOWER SUPPLES	
0002	04-21-2026	03883	AMAZON	04	Y	199-52-6319.01-999-699000		864-00-2110.00-000-600000	
				627860		277.99		.00 SECURITY-FOR CAMERAS	
0002	04-21-2026	03883	AMAZON	04	Y	199-53-6399.03-999-699000		864-00-2110.00-000-600000	
				627860		99.94		.00 TECH SUPPLIES	
0002	04-21-2026	03883	AMAZON	04	Y	199-53-6399.03-999-699000		864-00-2110.00-000-600000	
				627868		17.99		.00 TECH SUPPLIES	
0002	04-21-2026	03883	AMAZON	04	Y	199-53-6399.03-999-699000		864-00-2110.00-000-600000	
				627868		11.10		.00 TECHNOLOGY SUPPLIES-COOP	
0002	04-21-2026	06180	SAMSClub.COM	04	Y	205-11-6499.00-101-624000		864-00-2110.00-000-600000	
				627846		92.77		.00 HEAD START-SNACKS	
Grand Totals						5,889.46	.00		

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Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card Fnd-Fnc-Obj.So-Org-Prog	
						Expenditure Amt	Liq Amt	Reason	
0002	04-23-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627870		19.03		.00 EL SUPPLIES-COOP	
0002	04-23-2026	06178	OFFICESUPPLY.COM	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627871		223.92		.00 EL SUPPLIES-COOP	
0002	04-24-2026	06105	DOLLAR GENERAL -	04		199-11-6399.00-001-622000		864-00-2110.00-000-600000	
				627876		700.00		.00 AG SUPPLIES-BEARD	
0002	04-24-2026	06105	DOLLAR GENERAL -	04		199-11-6399.00-001-622000		864-00-2110.00-000-600000	
				627876		-700.00		.00 CC REVERSAL-WRONG	
0002	04-24-2026	06390	BRAUM'S - GRAHAM	04		199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627886		90.12		.00 BOYS TRACK MEALS	
0002	04-24-2026	06390	BRAUM'S - GRAHAM	04		199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627886		-90.12		.00 CREDIT CARD REVERSAL	
0002	04-28-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627870		86.14		.00 HS SUPPLIES-COOP	
0002	04-28-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627870		14.58		.00 HS SUPPLIES-COOP	
0002	04-28-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627870		37.74		.00 HS SUPPLIES-COOP	
0002	04-28-2026	03883	AMAZON	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627895		40.31		.00 HS SUPPLIES-COOP	
0002	04-28-2026	06105	DOLLAR GENERAL -	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627879		7.00		.00 AG SUPPLIES-BEARD	
0002	04-28-2026	06178	OFFICESUPPLY.COM	04	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627871		27.99		.00 HS SUPPLIES-COOP	
0002	04-28-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627870		37.74		.00 EL SUPPLIES-COOP	
0002	04-28-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627870		4.89		.00 EL SUPPLIES-COOP	
0002	04-28-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627894		19.03		.00 EL SUPPLIES-COOP	
0002	04-28-2026	03883	AMAZON	04	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627895		19.75		.00 EL SUPPLIES-COOP	
0002	04-28-2026	06629	BRAUM'S - ABILENE	04	Y	199-11-6412.00-101-621000		864-00-2110.00-000-600000	
				627873		55.99		.00 EL-G/T MEALS	
0002	04-28-2026	03883	AMAZON	04	Y	199-23-6499.00-001-699000		864-00-2110.00-000-600000	
				627895		56.99		.00 HS OFFICE-TEACHER AWARD	
0002	04-28-2026	03883	AMAZON	04	Y	199-23-6499.00-101-699000		864-00-2110.00-000-600000	
				627895		56.99		.00 EL OFFICE-TEACHER AWARD	
0002	04-28-2026	03883	AMAZON	04	Y	199-31-6399.00-001-699000		864-00-2110.00-000-600000	
				627895		199.80		.00 HS COUNSELOR SUPPLIES	
0002	04-28-2026	01996	ESC REGION 4	04	Y	199-34-6239.00-999-699000		864-00-2110.00-000-600000	
				627883		60.00		.00 BUS DRIVER TRAINING-BEARD	
0002	04-28-2026	03883	AMAZON	04	Y	199-36-6399.16-001-691000		864-00-2110.00-000-600000	
				627870		17.24		.00 CHEERLEADER SUPPLIES-	
0002	04-28-2026	03883	AMAZON	04	Y	199-36-6399.16-001-691000		864-00-2110.00-000-600000	
				627870		9.78		.00 CHEERLEADER SUPPLIES-	
0002	04-28-2026	03883	AMAZON	04	Y	199-36-6399.16-001-691000		864-00-2110.00-000-600000	
				627895		22.49		.00 CHEERLEADER SUPPLIES-	
0002	04-28-2026	06247	HOLIDAY INN EXPRESS	04	Y	199-36-6411.00-001-691000		864-00-2110.00-000-600000	
				627889		122.79		.00 R, PEACOCK-REGIONAL TENNIS	
0002	04-28-2026	04488	MONTANA	04	Y	199-36-6412.00-001-622000		864-00-2110.00-000-600000	
				627902		75.79		.00 AG MEALS	

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card Fnd-Fnc-Obj.So-Org-Prog	
						Expenditure Amt	Liq Amt	Reason	
0002	04-28-2026	05870	WHATABURGER-	04	Y	199-36-6412.00-001-622000		864-00-2110.00-000-600000	
				627877		88.22		.00 AG MEALS	
0002	04-28-2026	06051	CHICK-FIL-A,	04	Y	199-36-6412.00-001-622000		864-00-2110.00-000-600000	
				627878		68.14		.00 AG MEALS	
0002	04-28-2026	06249	ALEJANDRA'S	04	Y	199-36-6412.00-001-622000		864-00-2110.00-000-600000	
				627874		164.99		.00 AG MEALS	
0002	04-28-2026	06861	WHATABURGER #1609	04	Y	199-36-6412.00-001-622000		864-00-2110.00-000-600000	
				627875		213.18		.00 AG MEALS	
0002	04-28-2026	03529	ERNIE'S SPANISH	04	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627896		77.70		.00 BOYS TRACK MEALS	
0002	04-28-2026	06390	BRAUM'S - GRAHAM	04	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627886		90.11		.00 BOYS TRACK MEALS	
0002	04-28-2026	03529	ERNIE'S SPANISH	04	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000	
				627896		30.00		.00 GIRLS TRACK MEALS	
0002	04-28-2026	06390	BRAUM'S - GRAHAM	04	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000	
				627886		38.62		.00 GIRLS TRACK MEALS	
0002	04-28-2026	06486	OLIVE GARDEN-	04	Y	199-36-6412.14-001-691000		864-00-2110.00-000-600000	
				627887		201.29		.00 TENNIS MEALS	
0002	04-28-2026	06487	HAMPTON INN-HURST	04	Y	199-36-6412.14-001-691000		864-00-2110.00-000-600000	
				627890		1,288.38		.00 TENNIS-REGIONALS	
0002	04-28-2026	06873	WHATABURGER #368	04	Y	199-36-6412.14-001-691000		864-00-2110.00-000-600000	
				627885		84.19		.00 TENNIS MEALS	
0002	04-28-2026	06874	CHICK-FIL-A - HURST	04	Y	199-36-6412.14-001-691000		864-00-2110.00-000-600000	
				627888		86.96		.00 TENNIS MEALS	
0002	04-28-2026	06875	RAISING CANE'S #611	04	Y	199-36-6412.14-001-691000		864-00-2110.00-000-600000	
				627891		148.22		.00 TENNIS MEALS	
0002	04-28-2026	06876	ABUELO'S - HURST	04	Y	199-36-6412.14-001-691000		864-00-2110.00-000-600000	
				627893		268.12		.00 TENNIS MEALS	
0002	04-28-2026	06877	HEYDAY	04	Y	199-36-6412.15-001-699000		864-00-2110.00-000-600000	
				627899		285.78		.00 HS UIL-REGIONALS	
Grand Totals						4,349.88		.00	

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Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card Fnd-Fnc-Obj.So-Org-Prog	
						Expenditure Amt	Liq Amt	Reason	
0002	05-06-2026	03883	AMAZON	05	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627920		253.92		.00 HS SUPPLIES-COOP	
0002	05-06-2026	06302	WALMART.COM	05	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627919		11.26		.00 HS SUPPLIES-COOP	
0002	05-06-2026	03883	AMAZON	05	Y	199-11-6399.00-001-611006		864-00-2110.00-000-600000	
				627940		53.97		.00 HS TECHNOLOGY	
0002	05-06-2026	03883	AMAZON	05	Y	199-11-6399.00-101-611006		864-00-2110.00-000-600000	
				627940		53.97		.00 EL TECHNOLOGY	
0002	05-06-2026	03883	AMAZON	05	Y	199-11-6399.02-001-699000		864-00-2110.00-000-600000	
				627922		179.95		.00 HS-TECHNOLOGY SUPPLIES	
0002	05-06-2026	03883	AMAZON	05	Y	199-11-6399.03-001-622000		864-00-2110.00-000-600000	
				627922		35.98		.00 JOURNALISM SUPPLIES	
0002	05-06-2026	05982	WALMART - ABILENE	05	Y	199-11-6499.00-001-611000		864-00-2110.00-000-600000	
				627931		43.24		.00 AWARDS RECEPTION	
0002	05-06-2026	06882	DOLLAR TREE-ABILENE	05	Y	199-11-6499.00-001-611000		864-00-2110.00-000-600000	
				627932		47.00		.00 AWARDS RECEPTION	
0002	05-06-2026	01060	NATIONAL FFA	05	Y	199-11-6499.00-001-622000		864-00-2110.00-000-600000	
				627930		220.00		.00 AG AWARDS	
0002	05-06-2026	06813	AMERICAN WELDING	05	Y	199-11-6499.01-001-622000		864-00-2110.00-000-600000	
				627943		175.00		.00 AG CERTIFICATIONS	
0002	05-06-2026	03883	AMAZON	05	Y	199-23-6399.00-101-699000		864-00-2110.00-000-600000	
				627917		6.99		.00 EL OFFICE SUPPLIES	
0002	05-06-2026	05379	HOLIDAY INN EXPRESS-	05	Y	199-23-6411.00-001-699000		864-00-2110.00-000-600000	
				627946		149.15		.00 VARELA-REGIONAL TRACK	
0002	05-06-2026	03883	AMAZON	05	Y	199-23-6499.02-001-699000		864-00-2110.00-000-600000	
				627942		46.33		.00 ADMIN-PRIME FEE	
0002	05-06-2026	03883	AMAZON	05	Y	199-23-6499.02-001-699000		864-00-2110.00-000-600000	
				627942		46.33		.00 ADMIN-PRIME FEE	
0002	05-06-2026	03883	AMAZON	05	Y	199-31-6399.00-001-699000		864-00-2110.00-000-600000	
				627940		118.99		.00 HS COUNSELOR SUPPLIES	
0002	05-06-2026	05512	DONUT SHOP AND	05	Y	199-31-6499.00-101-699000		864-00-2110.00-000-600000	
				627916		52.79		.00 EL COUNSELOR-	
0002	05-06-2026	03883	AMAZON	05	Y	199-33-6499.00-999-699000		864-00-2110.00-000-600000	
				627942		37.44		.00 SHAC-GARDEN SUPPLIES	
0002	05-06-2026	03803	JW PEPPER & SON, INC.	05	Y	199-36-6399.18-001-699000		864-00-2110.00-000-600000	
				627918		412.99		.00 HS BAND SUPPLIES	
0002	05-06-2026	05457	HOME 2 SUITES-	05	Y	199-36-6412.00-001-622000		864-00-2110.00-000-600000	
				627947		350.27		.00 AG-STATE	
0002	05-06-2026	06169	CHICK-FIL-A, #03622,	05	Y	199-36-6412.00-001-622000		864-00-2110.00-000-600000	
				627948		52.28		.00 AG MEALS-STATE	
0002	05-06-2026	06884	TAQUERIA AUTLAN	05	Y	199-36-6412.01-001-622000		864-00-2110.00-000-600000	
				627949		80.13		.00 AG MEALS-STATE	
0002	05-06-2026	06270	OLIVE GARDEN-FORT	05		199-36-6412.11-001-691000		864-00-2110.00-000-600000	
				627934		365.60		.00 BOYS TRACK MEALS	
0002	05-06-2026	06270	OLIVE GARDEN-FORT	05		199-36-6412.11-001-691000		864-00-2110.00-000-600000	
				627934		-365.60		.00 CC REVERSEAL-WRONG ACCT	
0002	05-06-2026	06270	OLIVE GARDEN-FORT	05		199-36-6412.11-001-691001		864-00-2110.00-000-600000	
				627934		55.00		.00 GIRLS TRACK MEALS	
0002	05-06-2026	06270	OLIVE GARDEN-FORT	05		199-36-6412.11-001-691001		864-00-2110.00-000-600000	
				627934		-55.00		.00 CC REVERSAL-WRONG ACT	
0002	05-06-2026	05379	HOLIDAY INN EXPRESS-	05	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000	
				627946		1,864.37		.00 BOYS TRACK REGIONALS	

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card
						Expenditure Amt	Liq Amt	Fnd-Fnc-Obj.So-Org-Prog Reason
0002	05-06-2026	05891	ROSA'S CAFE -	05	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000
				627937		139.70		.00 BOYS TRACK MEALS
0002	05-06-2026	06270	OLIVE GARDEN-FORT	05	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000
				627935		365.60		.00 BOYS TRACK MEALS
0002	05-06-2026	06659	BOOMER JACK'S GRILL	05	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000
				627938		327.62		.00 BOYS TRACK MEALS
0002	05-06-2026	06883	CHICK-FIL-A - LAKE	05	Y	199-36-6412.12-001-691000		864-00-2110.00-000-600000
				627936		133.36		.00 BOYS TRACK MEALS
0002	05-06-2026	05379	HOLIDAY INN EXPRESS-	05	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000
				627946		671.18		.00 GIRLS TRACK REGIONALS
0002	05-06-2026	05891	ROSA'S CAFE -	05	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000
				627937		25.00		.00 GIRLS TRACK MEALS
0002	05-06-2026	06270	OLIVE GARDEN-FORT	05	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000
				627935		55.00		.00 GIRLS TRACK MEALS
0002	05-06-2026	06659	BOOMER JACK'S GRILL	05	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000
				627938		55.00		.00 GIRLS TRACK MEALS
0002	05-06-2026	06883	CHICK-FIL-A - LAKE	05	Y	199-36-6412.12-001-691001		864-00-2110.00-000-600000
				627936		20.00		.00 GIRLS TRACK MEALS
0002	05-06-2026	06656	HILTON GARDEN INN-	05	Y	199-36-6412.15-001-699000		864-00-2110.00-000-600000
				627944		797.15		.00 HS UIL REGIONALS
0002	05-06-2026	00603	SUBWAY - CLYDE	05	Y	199-36-6412.21-001-691000		864-00-2110.00-000-600000
				627941		207.47		.00 BASEBALL MEALS
0002	05-06-2026	05742	ROSA'S CAFE- ABILENE	05	Y	199-36-6412.21-001-691000		864-00-2110.00-000-600000
				627939		297.35		.00 BASEBALL MEALS
0002	05-06-2026	03883	AMAZON	05	Y	199-41-6499.02-701-699000		864-00-2110.00-000-600000
				627942		46.34		.00 ADMIN-PRIME FEE
0002	05-06-2026	00777	COVERMASTER, INC.	05	Y	199-51-6319.02-999-699000		864-00-2110.00-000-600000
				627933		270.00		.00 BUILDING SUPPLIES
Grand Totals						7,703.12	.00	

End of Report

ALBANY ISD
FINANCIAL SUMMARY
2025-2026
5/11/2026

PAYROLL - 4/26

\$ 310,917.56	Payroll Checks
\$ 145,412.65	Liabilities
\$ 456,330.21	Total Payroll

ACCOUNTS PAYABLE

\$ 10,011.05	4/15/2026
\$ 13,151.24	4/21/2026
\$ 15,778.06	4/28/2026
\$ 38,828.28	5/6/2026

\$ 534,098.84	GRAND TOTAL
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Comparison of Revenue to Budget
ALBANY INDEPENDENT SCHOOL DIST

Fund 199 / 6 GENERAL OPERATING

As of May

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL					
5700 - REVENUES-LOCAL					
5710 - LOCAL PROPERTY TAXES	1,995,560.00	.00	-2,163,011.46	-167,451.46	108.39%
5740 - REVENUES FROM LOCAL SOURCES	210,898.00	-252.59	-264,310.13	-53,412.13	125.33%
5750 - COCURRICULAR OR ACTIVITIES	40,500.00	.00	-39,164.48	1,335.52	96.70%
Total REVENUES-LOCAL	2,246,958.00	-252.59	-2,466,486.07	-219,528.07	109.77%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA & FOUNDATION	4,918,135.00	.00	-2,338,883.00	2,579,252.00	47.56%
5830 - STATE REV-TEXAS GOV'T AGENCIES	394,596.00	.00	-328,882.63	65,713.37	83.35%
Total STATE PROGRAM REVENUES	5,312,731.00	.00	-2,667,765.63	2,644,965.37	50.21%
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOCATIONAL EDUCATION	5,000.00	.00	.00	5,000.00	.00%
Total FEDERAL PROGRAM REVENUES	5,000.00	.00	.00	5,000.00	.00%
7000 - NON - OPERATING REVENUES					
7900 - OTHER RESOURCES-NON OPERATING					
7910 - OTHER RESOURCES	50.00	.00	.00	50.00	.00%
Total OTHER RESOURCES-NON OPERATING	50.00	.00	.00	50.00	.00%
Total Revenue Local-State-Federal	7,564,739.00	-252.59	-5,134,251.70	2,430,487.30	67.87%

ALBANY INDEPENDENT SCHOOL DIST

Fund 199 / 6 GENERAL OPERATING

As of May

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-3,469,326.00	.00	2,295,063.37	.00	-1,174,262.63	66.15%
6200 - PROFESSIONAL/CONTRACTED SERV.	-37,650.00	.00	21,646.80	.00	-16,003.20	57.49%
6300 - SUPPLIES & MATERIALS	-223,481.00	.00	189,525.21	2,091.84	-33,955.79	84.81%
6400 - OTHER OPERATING EXPENSES	-16,525.00	.00	7,429.95	671.21	-9,095.05	44.96%
Total Function11 INSTRUCTION	-3,746,982.00	.00	2,513,665.33	2,763.05	-1,233,316.67	67.09%
12 - INSTRUCTIONAL RESOURCES/MEDIA						
6100 - PAYROLL COSTS	-37,020.00	.00	24,885.66	.00	-12,134.34	67.22%
6200 - PROFESSIONAL/CONTRACTED SERV.	-2,710.00	.00	2,460.00	.00	-250.00	90.77%
6300 - SUPPLIES & MATERIALS	-13,925.00	.00	7,200.74	.00	-6,724.26	51.71%
6400 - OTHER OPERATING EXPENSES	-2,300.00	.00	1,648.85	.00	-651.15	71.69%
Total Function12 INSTRUCTIONAL	-55,955.00	.00	36,195.25	.00	-19,759.75	64.69%
13 - STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	-1,329.00	.00	907.13	.00	-421.87	68.26%
6200 - PROFESSIONAL/CONTRACTED SERV.	-1,088.00	.00	952.00	.00	-136.00	87.50%
6400 - OTHER OPERATING EXPENSES	-13,700.00	.00	1,827.80	.00	-11,872.20	13.34%
Total Function13 STAFF DEVELOPMENT	-16,117.00	.00	3,686.93	.00	-12,430.07	22.88%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-165,493.00	.00	113,474.32	.00	-52,018.68	68.57%
6200 - PROFESSIONAL/CONTRACTED SERV.	-4,642.00	.00	4,642.00	.00	.00	100.00%
6300 - SUPPLIES & MATERIALS	-1,850.00	.00	1,766.83	.00	-83.17	95.50%
6400 - OTHER OPERATING EXPENSES	-950.00	.00	79.72	.00	-870.28	8.39%
Total Function21 INSTRUCTIONAL	-172,935.00	.00	119,962.87	.00	-52,972.13	69.37%
23 - SCHOOL ADMINISTRATION						
6100 - PAYROLL COSTS	-424,378.00	.00	289,286.44	.00	-135,091.56	68.17%
6200 - PROFESSIONAL/CONTRACTED SERV.	-22,826.00	.00	22,532.25	.00	-293.75	98.71%
6300 - SUPPLIES & MATERIALS	-8,750.00	.00	4,305.95	15.13	-4,444.05	49.21%
6400 - OTHER OPERATING EXPENSES	-8,535.00	.00	3,706.06	241.81	-4,828.94	43.42%
Total Function23 SCHOOL ADMINISTRATION	-464,489.00	.00	319,830.70	256.94	-144,658.30	68.86%
31 - GUIDANCE & COUNSELING						
6100 - PAYROLL COSTS	-171,543.00	.00	117,785.37	.00	-53,757.63	68.66%
6200 - PROFESSIONAL/CONTRACTED SERV.	-15,546.00	.00	14,614.75	.00	-931.25	94.01%
6300 - SUPPLIES & MATERIALS	-8,900.00	.00	5,203.90	141.02	-3,696.10	58.47%
6400 - OTHER OPERATING EXPENSES	-3,075.00	.00	1,271.20	245.46	-1,803.80	41.34%
Total Function31 GUIDANCE & COUNSELING	-199,064.00	.00	138,875.22	386.48	-60,188.78	69.76%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-57,272.00	.00	39,516.94	.00	-17,755.06	69.00%
6200 - PROFESSIONAL/CONTRACTED SERV.	-6,574.00	.00	4,681.20	.00	-1,892.80	71.21%
6300 - SUPPLIES & MATERIALS	-3,000.00	.00	1,130.15	.00	-1,869.85	37.67%
6400 - OTHER OPERATING EXPENSES	-775.00	.00	37.44	37.44	-737.56	4.83%
Total Function33 HEALTH SERVICES	-67,621.00	.00	45,365.73	37.44	-22,255.27	67.09%
34 - TRANSPORTATION						
6100 - PAYROLL COSTS	-79,369.00	.00	46,948.48	.00	-32,420.52	59.15%
6200 - PROFESSIONAL/CONTRACTED SERV.	-18,485.00	.00	3,332.04	.00	-15,152.96	18.03%
6300 - SUPPLIES & MATERIALS	-36,300.00	.00	9,568.37	443.63	-26,731.63	26.36%
6400 - OTHER OPERATING EXPENSES	-8,280.00	.00	6,734.44	.00	-1,545.56	81.33%
Total Function34 TRANSPORTATION	-142,434.00	.00	66,583.33	443.63	-75,850.67	46.75%

ALBANY INDEPENDENT SCHOOL DIST

Fund 199 / 6 GENERAL OPERATING

As of May

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-17,442.00	.00	16,089.30	.00	-1,352.70	92.24%
Total Function35 FOOD SERVICES	-17,442.00	.00	16,089.30	.00	-1,352.70	92.24%
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-222,833.00	.00	152,869.33	.00	-69,963.67	68.60%
6200 - PROFESSIONAL/CONTRACTED SERV.	-70,550.00	.00	45,861.41	1,197.66	-24,688.59	65.01%
6300 - SUPPLIES & MATERIALS	-99,300.00	.00	79,041.59	7,743.98	-20,258.41	79.60%
6400 - OTHER OPERATING EXPENSES	-209,678.00	.00	116,344.62	6,043.70	-93,333.38	55.49%
Total Function36 CO-CURRICULAR ACTIVITIES	-602,361.00	.00	394,116.95	14,985.34	-208,244.05	65.43%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-377,834.00	.00	256,113.28	.00	-121,720.72	67.78%
6200 - PROFESSIONAL/CONTRACTED SERV.	-72,429.00	.00	67,580.27	.00	-4,848.73	93.31%
6300 - SUPPLIES & MATERIALS	-14,250.00	.00	11,426.51	13.03	-2,823.49	80.19%
6400 - OTHER OPERATING EXPENSES	-42,000.00	.00	23,699.47	2,186.34	-18,300.53	56.43%
Total Function41 GENERAL ADMINISTRATION	-506,513.00	.00	358,819.53	2,199.37	-147,693.47	70.84%
51 - MAINTENANCE/OPERATIONS						
6100 - PAYROLL COSTS	-395,142.00	.00	264,409.36	.00	-130,732.64	66.92%
6200 - PROFESSIONAL/CONTRACTED SERV.	-358,320.00	.00	166,487.29	901.29	-191,832.71	46.46%
6300 - SUPPLIES & MATERIALS	-92,950.00	.00	58,836.83	5,790.42	-34,113.17	63.30%
6400 - OTHER OPERATING EXPENSES	-192,250.00	.00	191,855.50	.00	-394.50	99.79%
6600 - CAPITAL OUTLAY	-18,000.00	.00	17,595.00	.00	-405.00	97.75%
Total Function51 MAINTENANCE/OPERATIONS	-1,056,662.00	.00	699,183.98	6,691.71	-357,478.02	66.17%
52 - FACILITIES ACQUISITION/CONST.						
6100 - PAYROLL COSTS	-86,313.00	.00	58,974.59	.00	-27,338.41	68.33%
6200 - PROFESSIONAL/CONTRACTED SERV.	-5,900.00	.00	2,785.00	.00	-3,115.00	47.20%
6300 - SUPPLIES & MATERIALS	-8,000.00	.00	424.97	.00	-7,575.03	5.31%
6400 - OTHER OPERATING EXPENSES	-4,745.00	.00	4,491.42	.00	-253.58	94.66%
Total Function52 FACILITIES	-104,958.00	.00	66,675.98	.00	-38,282.02	63.53%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-255,154.00	.00	185,927.86	.00	-69,226.14	72.87%
6200 - PROFESSIONAL/CONTRACTED SERV.	-15,270.00	.00	8,544.00	.00	-6,726.00	55.95%
6300 - SUPPLIES & MATERIALS	-31,260.00	456.00	6,995.91	.00	-23,808.09	22.38%
6400 - OTHER OPERATING EXPENSES	-6,050.00	.00	4,554.90	.00	-1,495.10	75.29%
Total Function53 DATA PROCESSING SERVICES	-307,734.00	456.00	206,022.67	.00	-101,255.33	66.95%
61 - COMMUNITY SERVICES						
6300 - SUPPLIES & MATERIALS	-250.00	.00	.00	.00	-250.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-500.00	.00	.00	.00	-500.00	-0.00%
Total Function61 COMMUNITY SERVICES	-750.00	.00	.00	.00	-750.00	-0.00%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-84,309.00	.00	75,342.57	.00	-8,966.43	89.36%
Total Function71 DEBT SERVICE	-84,309.00	.00	75,342.57	.00	-8,966.43	89.36%
81 - BUILDING IMPROVEMENTS						
6200 - PROFESSIONAL/CONTRACTED SERV.	-3,000.00	.00	.00	.00	-3,000.00	-0.00%
6600 - CAPITAL OUTLAY	-25,000.00	.00	.00	.00	-25,000.00	-0.00%
Total Function81 BUILDING IMPROVEMENTS	-28,000.00	.00	.00	.00	-28,000.00	-0.00%
93 - TRI-COUNTY PAYMENT						
6400 - OTHER OPERATING EXPENSES	-193,126.00	.00	154,500.00	.00	-38,626.00	80.00%
Total Function93 TRI-COUNTY PAYMENT	-193,126.00	.00	154,500.00	.00	-38,626.00	80.00%

ALBANY INDEPENDENT SCHOOL DIST

Fund 199 / 6 GENERAL OPERATING

As of May

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PROFESSIONAL/CONTRACTED SERV.	-94,700.00	.00	54,476.84	.00	-40,223.16	57.53%
Total Function99 OTHER GOVERNMENTAL	-94,700.00	.00	54,476.84	.00	-40,223.16	57.53%
8000 - OTHER USES						
00 -						
8900 - OTHER USES	-112,434.00	.00	63,925.00	.00	-48,509.00	56.86%
Total Function00	-112,434.00	.00	63,925.00	.00	-48,509.00	56.86%
Total Expenditures	-7,974,586.00	456.00	5,333,318.18	27,763.96	-2,640,811.82	66.88%

Fund 240 / 6 FOOD SERVICE

As of May

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - REVENUE CONTROL					
5700 - REVENUES-LOCAL					
5740 - REVENUES FROM LOCAL SOURCES	1,100.00	-165.00	-1,347.88	-247.88	122.53%
5750 - COCURRICULAR OR ACTIVITIES	44,500.00	-1,406.50	-33,554.23	10,945.77	75.40%
Total REVENUES-LOCAL	45,600.00	-1,571.50	-34,902.11	10,697.89	76.54%
5800 - STATE PROGRAM REVENUES					
5820 - STATE REV. DISTRIBUTED BY TEA	800.00	.00	-994.70	-194.70	124.34%
Total STATE PROGRAM REVENUES	800.00	.00	-994.70	-194.70	124.34%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REV DISTRIBUTED BY TEA	127,350.00	.00	-70,123.84	57,226.16	55.06%
5930 - VOCATIONAL EDUCATION	150.00	.00	-241.60	-91.60	161.07%
Total FEDERAL PROGRAM REVENUES	127,500.00	.00	-70,365.44	57,134.56	55.19%
7000 - NON - OPERATING REVENUES					
7900 - OTHER RESOURCES-NON OPERATING					
7910 - OTHER RESOURCES	112,434.00	.00	-63,925.00	48,509.00	56.86%
Total OTHER RESOURCES-NON OPERATING	112,434.00	.00	-63,925.00	48,509.00	56.86%
Total Revenue Local-State-Federal	286,334.00	-1,571.50	-170,187.25	116,146.75	59.44%

Board Report
Comparison of Expenditures and Encumbrances to Budget
ALBANY INDEPENDENT SCHOOL DIST
 As of May

Fund 240 / 6 FOOD SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-137,039.00	.00	88,363.96	.00	-48,675.04	64.48%
6200 - PROFESSIONAL/CONTRACTED SERV.	-3,420.00	.00	2,965.56	.00	-454.44	86.71%
6300 - SUPPLIES & MATERIALS	-139,900.00	.00	85,751.24	8,773.57	-54,148.76	61.29%
6400 - OTHER OPERATING EXPENSES	-975.00	.00	1,355.72	72.85	380.72	139.05%
6600 - CAPITAL OUTLAY	-5,000.00	.00	.00	.00	-5,000.00	-.00%
Total Function35 FOOD SERVICES	-286,334.00	.00	178,436.48	8,846.42	-107,897.52	62.32%
Total Expenditures	-286,334.00	.00	178,436.48	8,846.42	-107,897.52	62.32%

Enrollment 2025-2026

	May-24 5/17/2023	Aug-24 8/25/2023	Aug-25 8/18/2025	Sep-25 9/10/2025	Oct-25 10/6/2025	Nov-25 11/4/2025	Dec-25 12/5/2025	Jan-26 1/9/2026	Feb-26 2/9/2026	Mar-26 3/9/2026	Apr-26 4/10/2026	May-26 5/6/2026
GRADE												
K	43	35	38	37	35	36	36	37	36	36	36	36
1	37	40	35	35	33	33	33	33	33	33	33	33
2	26	38	39	39	39	38	37	36	36	36	36	36
3	27	27	38	39	38	38	38	38	38	38	37	37
4	31	27	30	30	30	30	30	30	30	30	32	32
5	34	31	28	28	28	28	28	28	28	28	29	28
6	33	36	27	27	27	27	27	27	27	27	27	27
7	32	37	34	34	34	34	34	35	35	35	36	36
8	31	32	36	36	36	36	35	35	35	34	34	33
9	36	33	36	36	34	35	34	34	34	33	34	34
10	36	36	30	29	29	28	28	28	27	26	26	26
11	42	35	36	34	34	33	33	32	31	30	30	30
12	47	44	37	37	37	37	37	36	36	36	36	36
TOTAL	455	451	444	441	434	433	430	429	426	422	426	424
PR-K	13	13	7	7	7	7	7	8	6	7	6	6
HS	16	11	9	9	9	9	9	9	9	9	8	8
TOTAL	484	475	460	457	450	449	446	446	441	438	440	438

Students living in AISD District Currently Homeschooled

Student's Name	Withdrawl Date	Notes
Archuleta Landin	2023	
Bates Troy	2026	
Bezner Ayers	2023	
Bezner Dally	2023	
Bezner Tres	2023	
Bezner Jett	Never enrolled	
Bryan Bentley	2025	
Bryan Grayson	2025	
Bryan Dax	2025	
Burnette Ariel	2026	
Burns Kara	2023	
Cameron Elly	2025	
Cody Jalyn	2025	
Crews Stoney	2025	
Elias-Dye Roxy	2024	
Fry Cody	Never enrolled	
Fry Grace	Never enrolled	
Foy Hannah	2024	
Foy Luke	2024	
Graham Kamryn	2026	
Green Brook	2024	
Harrison Dalton	2023	
Harrison Dylon	2025	
Harrison Autumn	2025	
Howard Kerrigan	2024	
Ibarra Suri	2024	
Knight Jacob	2025	
Knight James	2024	
McBee Abigail	2025	
Metzler Everett	2026	
Mort Brax	Never enrolled	Game Warden's Kids
Mort Trax	Never enrolled	Game Warden's Kids
Naylor Ryan	2026	
Naylor Christopher	2025	
Parsons Slayton	2025	
Patterson Autry	Never enrolled	Live between here in Throckmorton - do albanysports
Patterson Kinder age gi	Never enrolled	Live between here in Throckmorton - do albanysports
Pecanis Eliah	Never enrolled	
Pecanis Elliott	Never enrolled	
Richards Cole	2025	
Rogers Arrow	2026	
Rogers Willow	2026	
Rogers Buck	2026	
Rogers Gracie	2026	

Sanchez	Kaylee	2025	
Spraberry	Maggie	2024	
Troyer	Casey	Never enrolled	New to town and supposed to enroll for Fall 2026
Troyer	Casey	Never enrolled	New to town and supposed to enroll for Fall 2026
Turner	Callie	2025	
Turner	Ciera	2024	
Vaughan	McCoy	2025	
Viertel	Farrah	Never enrolled	
Viertel	Fin	Never enrolled	
Viertel	Wick	Never enrolled	
Waddell	Jackson	2022	
Waddell	Hunter	2022	
Waddell	Aaron	2022	
Ward	Kinsley	2025	
White	Aubrey	2023	

May 1, 2026

Dear Mr. Stuard and Albany ISD Board of Trustees,

After much thoughtful consideration and planning, I have decided to retire at the end of the Fall 2026–2027 semester. This has not been an easy decision, as teaching and coaching have been a significant and meaningful part of my life. These roles have not only been my profession, but also my passion, and they have helped shape who I am.

I will always cherish the memories I have made with my fellow educators and, most importantly, with the students. The opportunity to work with young people—to watch them grow, learn, and overcome challenges—has been a true blessing and one of the most rewarding aspects of my career.

When I first came to Albany, I arrived with my wife and young child. Over the years, I have been incredibly fortunate to see my wife and all four of my children grow, learn, and work within Albany ISD. This district has been more than just a workplace—it has been a community and an extended family. The relationships we have built here will always hold a special place in our lives.

I am deeply grateful for the opportunity to have served Albany ISD. I leave with no regrets—only a lifetime of meaningful experiences and lasting memories. I will always take great pride in my role as an educator and in the contributions I have made throughout my career.

Please know that I am committed to supporting a smooth transition and am happy to assist in any way possible, both during this time and beyond.

Sincerely,

A handwritten signature in black ink that reads "David Fairchild". The signature is written in a cursive, slightly slanted style.

David Fairchild

4-30-26

Dear Mrs. Chambers, Mr. Stuard, and the Albany Board of Trustees,

I am writing to share that I will be retiring and resigning from my position as the NSES school counselor at the conclusion of my 2025–26 contract, bringing to a close 35 wonderful years in education, including 27 years here at Albany ISD.

Albany ISD has provided me countless opportunities to grow both professionally and personally. I have truly loved my time teaching, counseling, and taking on the many roles that come with serving students and our school community. Each day has brought new challenges and rewards, and I am deeply grateful for the experiences I have had here.

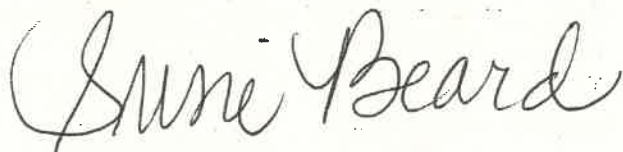
On a personal note, Albany has also been home in the fullest sense. I had the privilege of raising my children here, and I am proud to say that all three graduated from Albany High School and went on to earn their college degrees. This community has played an important role in shaping both my family and my career.

I sincerely appreciate the support and trust you have extended to me over the years. It has meant a great deal, and I will always value the relationships and memories built during my time in the district.

While it is not easy to step away from a profession I care so deeply about, I feel that the time has come to hang up my education hat and pursue new opportunities and experiences.

Thank you again for everything. I wish Albany ISD continued success in the years ahead.

Sincerely,

A handwritten signature in cursive script that reads "Susie Beard". The signature is written in black ink and is positioned below the word "Sincerely,".

Susie Beard ☺

**ORDER CANVASSING RETURNS AND DECLARING
RESULTS OF BOND ELECTION**

WHEREAS, on May 2, 2026, there was held within and throughout the territory of the Albany Independent School District (the "District") an election (the "Election") at which there was submitted to the resident, qualified electors of the District the following proposition, to-wit:

ALBANY INDEPENDENT SCHOOL DISTRICT - PROPOSITION A

SHALL THE BOARD OF TRUSTEES (THE "BOARD") OF THE ALBANY INDEPENDENT SCHOOL DISTRICT (THE "DISTRICT") BE AUTHORIZED TO ISSUE BONDS OF THE DISTRICT IN ONE OR MORE SERIES OR INSTALLMENTS, IN THE AMOUNT OF \$26,000,000 FOR THE PURPOSES OF DESIGNING, CONSTRUCTING, RENOVATING, IMPROVING, UPGRADING, UPDATING, ACQUIRING AND EQUIPPING SCHOOL FACILITIES (AND ANY NECESSARY OR RELATED REMOVAL OF EXISTING FACILITIES), WHICH BONDS SHALL MATURE, BEAR INTEREST AND BE ISSUED AND SOLD IN ACCORDANCE WITH LAW AT THE TIME OF ISSUANCE; AND SHALL THE BOARD BE AUTHORIZED TO LEVY AND PLEDGE, AND CAUSE TO BE ASSESSED AND COLLECTED, ANNUAL AD VALOREM TAXES ON ALL TAXABLE PROPERTY IN THE DISTRICT SUFFICIENT, WITHOUT LIMIT AS TO RATE OR AMOUNT, TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS, AND THE COSTS OF ANY CREDIT AGREEMENTS (INCLUDING CREDIT AGREEMENTS EXECUTED OR AUTHORIZED IN ANTICIPATION OF, IN RELATION TO, OR IN CONNECTION WITH THE BONDS), ALL AS AUTHORIZED BY THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS AND THE UNITED STATES OF AMERICA?

WHEREAS, the tabulation of the results of the Election on Proposition A was as follows:

<u>358</u>	Votes For
<u>143</u>	Votes Against

IT IS, THEREFORE, ORDERED BY THE BOARD OF TRUSTEES OF THE ALBANY INDEPENDENT SCHOOL DISTRICT THAT:

Section 1. Election Results. The Election was duly called and notice thereof given in accordance with law; the Election was held in the manner required by law; only resident, qualified electors of the District voted at the Election; a written return of the election results was made to the District in accordance with the Election Code; and the resident, qualified electors of the District voting in the Election, including absentee voters, voted "FOR" or "AGAINST" Proposition A, as noted above.

Section 2. Tabulation of Votes. The official returns shall be delivered to the Secretary of the Board of Trustees of the District (the "Board of Trustees"), who is hereby directed to enter in the Election register the tabulation of the votes cast "FOR" or "AGAINST" Proposition A and to preserve such tabulations as required by law.

Section 3. Notice of Meeting. The Board of Trustees officially finds, determines, recites and declares that written notice of the date, hour, place and subject of the meeting at which this Order is adopted was posted as required by Chapter 551, Texas Government Code; and that such meeting was open to the public as required by law at all times during which this Order and the subject matter thereof was discussed, considered and formally acted upon.

Section 4. Authorization to Execute. The President or Vice President of the Board of Trustees is authorized to execute, and the Secretary of the Board of Trustees is authorized to attest this Order on behalf of the Board of Trustees.

Section 5. Effective Date. This Order is effective immediately upon its passage and approval.

[Signature page follows.]

PASSED AND APPROVED this _____, 2026.

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

**ACKNOWLEDGMENT OF NOTICE OF SPECIAL
MEETING; WAIVER AND RATIFICATION**

I acknowledge that I received timely and sufficient notice of the special meeting of the Board of Trustees of the Albany Independent School District (the "Governing Body") held on May 11, 2026, at which the following was adopted:

**ORDER CANVASSING RETURNS AND DECLARING RESULTS OF
BOND ELECTION**

I hereby ratify, adopt and confirm all proceedings had by the Governing Body related to the Order Canvassing Returns and Declaring Results of Bond Election at said meeting.

WITNESS MY HAND this _____, 2026.

By: _____

Name: _____

Title: _____

CERTIFICATE FOR ORDER

The undersigned officers of the Board of Trustees (the "Board") of the Albany Independent School District (the "District"), hereby certify as follows:

1. The Board of the District convened in a [special/regular] meeting on May 11, 2026, at the regular designated meeting place, and the roll was called of the duly constituted officers and members of said Board, to-wit:

Matt Bellah	President
Ginny Ivy	Vice President
Kalico Leech	Secretary
Robert Montgomery	Member
Reggy Spencer	Member
Joe Tidwell	Member
John Gallagher	Member

and all of such persons were present, except, _____, thus constituting a quorum. Whereupon, among other business, the following was transacted at said meeting: a written

ORDER CANVASSING RETURNS AND DECLARING RESULTS OF BOND ELECTION

was duly introduced for the consideration of the Board. It was then duly moved and seconded that such Order be passed; and, after due discussion, such motion, carrying with it the passage of such Order, prevailed and carried by the following vote:

AYES ___ NOES ___ ABSTENTIONS ___

2. That a true, full and correct copy of such Order passed at the meeting described in the above and foregoing paragraph is attached to and follows this Certificate; that such Order has been duly recorded in such Board's minutes of such meeting; that the above and foregoing paragraph is a true, full and correct excerpt from such Board's minutes of such meeting pertaining to the passage of such Order; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of the Board as indicated therein; that each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance of the time, place and purpose of such meeting, and that such Order would be introduced and considered for passage at such meeting, and each of such officers and members consented, in advance, to the holding of such meeting for such purpose; and that such meeting was open to the public, and public notice of the time, place and purpose of such meeting was given all as required by Chapter 551, Texas Government Code, as amended.

[Signature page follows.]

SIGNED this May 11, 2026.

Secretary, Board of Trustees

Signature Page to Certificate for
Order Canvassing Election

CERTIFICATE OF POSTING ELECTION RESULTS

I hereby certify that the Albany Independent School District (the "District") complied with Texas Election Code, Section 65.016(b), with respect to the election (the "Election") held on May 2, 2026 ("Election Day"), as follows:

1. The Election Results, attached hereto as Exhibit A, were posted on the District's website as soon as practicable after the Election.
2. The Election Results were accessible without having to make more than two selections or view more than two network locations after accessing the District's website home page.
3. Screenshots of the Election Results posted to the District's website are attached hereto as Exhibit B.

By: _____

Name: _____

Title: _____

EXHIBIT A

Election Results

Proposition A

ALBANY INDEPENDENT SCHOOL DISTRICT - PROPOSITION A

SHALL THE BOARD OF TRUSTEES (THE "BOARD") OF THE ALBANY INDEPENDENT SCHOOL DISTRICT (THE "DISTRICT") BE AUTHORIZED TO ISSUE BONDS OF THE DISTRICT IN ONE OR MORE SERIES OR INSTALLMENTS, IN THE AMOUNT OF \$26,000,000 FOR THE PURPOSES OF DESIGNING, CONSTRUCTING, RENOVATING, IMPROVING, UPGRADING, UPDATING, ACQUIRING AND EQUIPPING SCHOOL FACILITIES (AND ANY NECESSARY OR RELATED REMOVAL OF EXISTING FACILITIES), WHICH BONDS SHALL MATURE, BEAR INTEREST AND BE ISSUED AND SOLD IN ACCORDANCE WITH LAW AT THE TIME OF ISSUANCE; AND SHALL THE BOARD BE AUTHORIZED TO LEVY AND PLEDGE, AND CAUSE TO BE ASSESSED AND COLLECTED, ANNUAL AD VALOREM TAXES ON ALL TAXABLE PROPERTY IN THE DISTRICT SUFFICIENT, WITHOUT LIMIT AS TO RATE OR AMOUNT, TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS, AND THE COSTS OF ANY CREDIT AGREEMENTS (INCLUDING CREDIT AGREEMENTS EXECUTED OR AUTHORIZED IN ANTICIPATION OF, IN RELATION TO, OR IN CONNECTION WITH THE BONDS), ALL AS AUTHORIZED BY THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS AND THE UNITED STATES OF AMERICA?

The results of the election on the above-captioned proposition.	PASSED
The total number of votes cast.	501
The total number of votes cast <i>for</i> the above-described proposition.	358
The total number of votes cast <i>against</i> the above-described proposition.	143
The total number of votes cast by personal appearance on Election Day.	101
The total number of votes cast by personal appearance or mail during the early voting period.	400
The total number of counted and uncounted provisional ballots cast.	1

EXHIBIT B

Screenshot of Election Results

[to be attached]

BOND 2026

- Bond Information
- Election Notices
- Existing Facilities Video
- Tax Calculator Bond 2026

ELECTION RESULTS

Result: Passed

Total Number of Votes Cast: 501

Total Number of Vote Cast For or Against Each Measure: 358 For - 143 Against

Total Number of Votes Cast by Personal Appearance on Election Day: 101

Total Number of Votes Cast by Personal Appearance or Mail During the Early Voting Period: 400

Total Number of Counted and Uncounted Provisional Ballots Cast: 1

Town Hall Meetings!
March 25th - 6pm
 High School Auditorium
April 23rd - 6pm
 Elementary Gym





ALBANY

INDEPENDENT SCHOOL DISTRICT

2026-2027 School Year Food Service Management Services Contract

The Albany Independent School District (Albany ISD), acting as a School Food Authority (SFA), hereby provides notice of its intent to award the contract for Food Service Management Services to **Southwest Foodservice Excellence (SFE)**, as the responsive and responsible Offeror whose proposal was determined to be most advantageous to the District.

This award is contingent upon review and approval by the Texas Department of Agriculture (TDA) and execution of a final contract incorporating all required federal and state provisions.

Albany ISD affirms that the procurement process was conducted in accordance with all applicable federal, state, and local procurement requirements, including those governing the National School Lunch Program (NSLP) and School Breakfast Program (SBP).

Pricing Summary

The proposed pricing, as submitted in SFE's response to the RFP, is as follows:

Breakfast (SBP): **\$2.21 per meal**

Lunch (NSLP): **\$3.60 per meal**

Non-Program Meal Equivalent: **\$3.60 per meal**

Based on the SFA's estimated annual meal equivalents, the FSMC's proposed estimated total cost to the SFA is **\$235,248.84**.

The proposal from SFE includes a subsidy amount of **\$124,934.00** as reflected in the attached Exhibit G.

All pricing is firm as proposed and shall be incorporated into the final contract upon approval by Texas Department of Agriculture (TDA) and the Albany ISD Board of Trustees.

Contract Term

The anticipated contract term will be from **July 1, 2026** through **June 30, 2027**, with renewal options as permitted by law and approved by TDA.

Conditions

This proposed contract is contingent upon approval by Texas Department of Agriculture (TDA) and the Albany ISD Board of Trustees.

- Approval by the Texas Department of Agriculture (TDA)
- Execution of a mutually agreed-upon contract
- Submission of all required documentation by SFE

The parties acknowledge and agree to proceed under the terms outlined above upon approval and execution.

 Board President
 Albany Independent School District

Date: _____

 Mason Paschall, Associate Director of Business Development
 SFE

Date: _____

Exhibit G: Price Proposal Form

The undersigned FSMC proposes to manage the SFA's school food service at the fixed per-meal rates shown below, subject to the terms of this RFP including the SFA's estimated total numbers of meals shown below. If the contract is awarded, the FSMC will bill the SFA for meals and meal equivalents at the fixed rates shown below, without any additional charges. The meal prices in this proposal must not consider the value of USDA Foods that the FSMC may receive for use during the year. The FSMC will fully credit SFA for the value of USDA Foods received for use. The FSMC acknowledges that the contract will be awarded based primarily on the lowest proposed Total Cost to SFA, shown below, combined with the SFA's evaluation of non-price criteria specified in the RFP.

Program	FSMC's Proposed Fixed Price per Meal or Equivalent	SFA's Estimated x Annual Meals or Meal Equivalents-all sites	=	FSMC's Proposed Cost to SFA—all sites (extended cost)
Breakfast (SBP)	\$ 2.21	x 14004	=	\$ 30,948.84
Lunch (NSLP)	\$ 3.60	x 55088	=	\$ 198,316.80
Milk (SMP)	\$	x	=	\$
NSLP After School Care Program (ASCP)/CACFP At-Risk Snack Program	\$	x	=	\$
Traditional Snacks (CACFP)	\$	x	=	\$
At-Risk Breakfast (CACFP)	\$	x	=	\$
At-Risk Lunch/Supper (CACFP)	\$	x	=	\$
Traditional Breakfast (CACFP)	\$	x	=	\$
Traditional Lunch (CACFP)	\$	x	=	\$
Summer (SFSP/SSO) Breakfast	\$	x	=	\$
Summer (SFSP/SSO) Lunch / Supper	\$	x	=	\$
Summer (SFSP/SSO) Snack	\$	x	=	\$
Non-Program Meal Equivalent	\$ 3.60	x 1662	=	\$ 5,983.20
FSMC's proposed Total Cost to SFA:				\$ 235,248.84

Financial Guarantee-Offror must select one of the following options:

- Breakeven position required
- Financial Guarantee Amount \$
- Subsidy Amount \$ 124,934
- No Guarantee Required

Submitted by: Bryan McMahon
 Company: Southwest Foodservice Excellence, LLC
 Printed Name and Title of Authorized Representative: Bryan McMahon Chief Financial Officer

Signature: 

Date: 04/03/2026

Albany Independent School District
FSMC and RFP Advisory Committee
December 2, 2025 3:00 p.m.

1. Call to Order

The meeting was called to order at 3:00 pm by Lynsi Perry

2. Agenda Review

The agenda was reviewed and approved without changes.

3. Discussion Items

a. 21-Day Cycle Menu for TDA

The group reviewed the proposed 21-day cycle menu developed to meet Texas Department of Agriculture (TDA) requirements. Key points of discussion included:

- Nutritional compliance with TDA guidelines
- Menu variety and student acceptability
- Cost considerations and product availability

After discussion, a motion was made to approve the 21-day cycle menu as presented.

Motion: Kristie Smith

Second: Annabel Castillo

Vote: 4 to 0

Outcome: Motion carried.

5. Adjournment 3:45 p.m.

Minutes submitted by:

Lynsi Perry

**ALBANY INDEPENDENT SCHOOL DISTRICT
NOTICE OF FOOD SERVICE MANAGEMENT COMPANY ADVISORY BOARD
3:00 P.M.**

A regular called meeting of the Advisory Board for the Food Service Management Company of Albany Independent School District will be held on **December 02, 2025** beginning @ 3:00 P.M. in the AISD Superintendents office at 501 E. South 1st Albany, Texas.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

I. Call to Order

A. Roll call

II. Items for Discussion and Consideration, and Any Appropriate Action

A. Consider 21-day cycle menu for Albany ISD to use during the first 21 days of the 2026-2027 school year to be in compliance with a Food Service Management Company.

IV. Adjournment

If during the course of the meeting, any discussion of any items on the agenda should be held in executive or closed session, the Board will convene in such executive or closed session in accordance with Texas Open Meeting Act, Texas Government Code, Chapter 551 Subchapters D and E. All final votes, actions or decisions will be taken in open meeting. {{See BEC (LEGAL)}} This notice was posted in compliance with the Texas Open Meetings Act before December 2, 2025 by 3:00 p.m.

Lynsi Perry
For the Advisory Board

Food Service Management Company

Advisory Committee

Sign-in Sheet – December 2, 2025

1. Cheyenne Case

2. Melinda Quisley

3. Anabel Castillo

4. Kroti Singh

5. Jhanel

**ALBANY INDEPENDENT SCHOOL DISTRICT
Food Service Management Company and RFP
Advisory Committee
February 19, 2026 - 3:00 P.M.**

Agenda Item

Consider and take action on approval of Addendum No. 1 to the Request for Proposals (RFP) for Food Service Management Services.

Background

Administration recommends the issuance of Addendum No. 1 to the RFP for Food Service Management Services to revise staffing and operational responsibilities within the solicitation documents. The addendum will be distributed to all known prospective Offerors in accordance with applicable procurement requirements.

The proposed revisions include the following:

1. **Section VI, Subsection F, Paragraph 5**
Removal of the Chef position.
2. **Exhibit C – Chart 2 (Staffing)**
Removal of the Chef position and revision of the FSMC Manager position to reflect four (4) hours per day, with shared responsibilities between the Food Service Management Company (FSMC) and the School Food Authority (SFA).
3. **Exhibit D – Designation of Program Employee Responsibilities**
Assignment of the following responsibilities to the FSMC:
 - o Food Purchases
 - o USDA Foods Storage and Distribution
 - o USDA Foods Processing
 - o Other School Nutrition Program Food Storage
 - o Uniforms and Laundry Services
4. **Exhibit E – Schedule of FSMC Employees**
Removal of the FSMC Chef position.

All other terms and conditions of the RFP remain unchanged.

Recommendation

Approve Addendum No. 1 to the RFP for Food Service Management Services and authorize administration to distribute the addendum and take any necessary actions to ensure compliance with applicable federal, state, and local procurement regulations, including requirements of the Texas Department of Agriculture.

If during the course of the meeting, any discussion of any items on the agenda should be held in executive or closed session, the Board will convene in such executive or closed session in accordance with Texas Open Meeting Act, Texas Government Code, Chapter 551 Subchapters D and E. All final votes, actions or decisions will be taken in open meeting. {(See BEC (LEGAL)} This notice was posted in compliance with the Texas Open Meetings Act before February 11, 2026 by 8:00 A.M.

Lynsi Perry

Albany Independent School District

FSMC - Advisory Committee Meeting

February 19, 2026 - 3:00 P.M.

02/19/26
1:57:10
v.19.26

1. Helsen Bell
2. Kent Smith
3. Kalyndra Jones
4. Wainwright
- 5.



Albany Independent School District

501 East South 1st St. Albany, TX 76430
PO Box 2050 Albany, TX 76430
Phone (325) 762-2823 / Fax (325) 762-3876



February 20, 2026

NOTICE TO VENDORS

This notice serves as ADDENDUM #1 for Solicitation Number 20262027 Food Service Management Company. This addendum modifies the original RFP. The changes described herein shall be incorporated into the RFP documents and shall supersede any conflicting provisions in the original solicitation.

**All other terms, conditions, specifications and requirements of the original RFP remain unchanged.*

**Vendors are required to acknowledge receipt of this Addendum in their proposal submission.*

REVISIONS TO RFP:

1. Section VI, Subsection F, Paragraph 5 is revised as follows: The position of Chef is hereby removed in its entirety. The revised list of positions requiring SFA approval shall read: FSMC Manager
2. 2. Exhibit C – Chart 2 (Staffing) Exhibit C, Chart 2 is revised as follows: The Chef position is removed. The FSMC Manager position is revised to reflect: FSMC Manager – 4 hours per day FSMC positions will be shared with other SFA. All other staffing positions remain unchanged.
3. 3. Exhibit D – Designation of Program Employees Responsibility for the following areas is reassigned to the FSMC: ● Food Purchases ● USDA Foods Processing ● USDA Foods Storage/Distribution ● Other School Nutrition Program Food Storage Under Other Expenses, the following are revised to be the responsibility of the FSMC: ● Uniforms ● Laundry
4. 4. Exhibit E – Schedule of FSMC Employees Exhibit E is revised as follows: The FSMC Chef position is removed.

CLARIFICATION

These revisions constitute formal changes to the solicitation documents. Vendors shall base their proposals on the RFP as modified by this Addendum. Failure to acknowledge this Addendum may result in disqualification of the proposal.

Sincerely,

Lynsi Perry

District Administrative Assistant

Albany Independent School District

FSMC – Advisory Committee Meeting

February 19, 2026

3:00 P.M.

Start Time: 3:00 P.M.

Meeting Minutes

Agenda Item: Approval of Addendum No. 1 to the Request for Proposals (RFP) for Food Service Management Services

Administration presented Addendum No. 1 to the RFP for Food Service Management Services, outlining revisions to staffing and operational responsibilities. The revisions included removal of the Chef position, updates to staffing allocations, and clarification of responsibilities assigned to the Food Service Management Company (FSMC), including food purchasing, USDA Foods handling, storage, processing, and responsibility for uniforms and laundry.

A motion was made by **Kalynda Lowe** and seconded by **Kelsey Bell** to approve Addendum No. 1 to the RFP for Food Service Management Services as presented and to authorize administration to distribute the addendum to all prospective Offerors in accordance with procurement requirements.

The motion carried with a vote of 4 for and 0 against.

Adjournment Time: 3:30 P.M.

A handwritten signature in cursive script, reading "Lynsi Perony", written over a horizontal line.

ALBANY INDEPENDENT SCHOOL DISTRICT
Food Service Management Company Proposal and Evaluations
Advisory Committee
April 16, 2026 - 3:00 P.M.

1. Call to Order

2. Review of Evaluation Process

- Overview of scoring criteria
- Evaluation procedures and guidelines
- Conflict of interest reminder

3. Review of FSMC Proposals

- Summary of proposals received
- Individual and/or committee review

5. Scoring and Discussion

- Discuss strengths and weaknesses of each proposal
- Completion of scoring sheets

6. Ranking of Proposals

- Compile scores
- Establish final rankings

7. Recommendation for Award

- Discussion and motion to recommend selected FSMC vendor

8. Next Steps

- Timeline for notification and contract process

9. Adjournment

If during the course of the meeting, any discussion of any items on the agenda should be held in executive or closed session, the Board will convene in such executive or closed session in accordance with Texas Open Meeting Act, Texas Government Code, Chapter 551 Subchapters D and E. All final votes, actions or decisions will be taken in open meeting. {{See BEC (LEGAL)}} This notice was posted in compliance with the Texas Open Meetings Act before April 9, 2026 by 8:00 A.M.

Lynsi Perry

FSMC - RFP Evaluation Meeting

Sign - In Sheet

April 16, 2026

1. *Helsley Bell*
2. *Kent Smith*
3. *Kelvin Jones*
4. *Wann*
- 5.

Meeting Minutes
FSMC Proposal Evaluations of Opaa! And SFE
Date: April 16, 2026
Time: 3:00 p.m.

1. Call to Order

The meeting was called to order at 3:00 P.M. Lynsi Perry

2. Review of Evaluation Process

The evaluation process was reviewed, including scoring criteria, evaluation procedures, and guidelines. A conflict of interest reminder was provided, and all members confirmed no conflicts or disclosed any as required.

3. Review of FSMC Proposals

A summary of proposals received was presented. Committee members conducted individual and/or group reviews of each proposal in accordance with established procedures.

4. Scoring and Discussion

The committee discussed the strengths and weaknesses of each proposal. Members completed scoring sheets based on the approved evaluation criteria.

5. Ranking of Proposals

Scores were compiled and reviewed. Final rankings were established based on the cumulative scoring results.

6. Recommendation for Award

Following discussion, a motion was made to recommend the highest-ranked FSMC vendor for contract award.

Motion: Kelsey Bell

Second: Kalynda Lowe

Vote: 4 to 0

Outcome: Motion carried.

8. Adjournment – 4:30 P.M.

Minutes submitted by:

Lynsi Perry

**2026-2027 Texas Department of Agriculture (TDA) School Food
Authority (SFA)/Food Service Management Company (FSMC)
Contract Checklist**

The Final RFP/Contract/Selection must be submitted for approval no later than April 17, 2026, for the 2026-2027 school year. Please select each box for which information and/or documents have been provided.

1. School Food Authority completed FSMC Contract for the prospective awardee as stated in the selection letter (6). The contract cannot be executed by the SFA until approved by TDA.

Note: The approved RFP is the designated contract. Modifications are required to insert the selected vendor's completed documents as listed in Section III Proposal Content and Submission, Section 2 Required Attachments (Tabs C-M) as replacement pages in the RFP. All forms must be dated and signed by the SFA and the potential awardee vendor, **except for the Agreement page**. The Agreement page is signed by the FSMC vendor and the SFA after TDA approves the contract for execution.

The written addendum to the original solicitation must be submitted with the contract including: a sign-in sheet of attendees, a summary of all information shared, and shared questions asked and answered. If more than one addendum is required, each addendum must be numbered, signed, and returned with the bid/proposal.

2. The individual evaluation committee members completed an FSMC Proposal Score Card (Form A) for each vendor. The FSMC Vendor Committee Scoring Summary representing all vendors evaluated (Form B) is attached.

3. All proposals received by the SFA, including any that were rejected and not evaluated.

Note: The Vendor's proposal is comprised of Section III Proposal Content and Submission, Section 1 Administrative Requirements (Tabs A & B), and Section 2 Required Attachments (Tabs C-M). The proposal must not include vendor marketing or promotional materials.

4. Standards of Conduct and Certification for Procurement completed and signed by Committee Member Head/Observer/Other.

5. Procurement Standards of Conduct Certification Statements completed and signed by Committee Member Head/Observer/Other.

6. FSMC selection letter addressed to TDA on district letterhead, communicating the SFA's intent to award a contract based on evaluation procedures.

7. Advertisement documentation.

8. Submit the SFA Advisory Board members' names and their titles that assisted with the 21-



Albany Independent School District

501 East South 1st St. Albany, TX 76430
PO Box 2050 Albany, TX 76430
Phone (325) 762-2823 / Fax (325) 762-3876



May 11, 2026

To Whom It May Concern,

The Albany Independent School District (Albany ISD), as a School Food Authority (SFA), hereby submits this Letter of Intent to award the Food Service Management Services contract to SFE – Southwest Foodservice Excellence, pending review and approval by the Texas Department of Agriculture (TDA).

Albany ISD affirms that the procurement process was conducted in accordance with all applicable federal, state, and local procurement requirements governing the National School Lunch Program and School Breakfast Program. The Request for Proposals (RFP) process was completed, and SFE was determined to be the responsive and responsible Offeror whose proposal is most advantageous to the SFA.

The District respectfully requests TDA's review and approval of the proposed contract. Upon approval, Albany ISD will proceed with final contract execution in compliance with TDA requirements.

Please contact us if additional documentation or information is needed to complete your review.

Sincerely,

Lynsi Perry



District Administrative Assistant

Albany Independent School District

325-762-2823 or lperry@albany.esc14.net

It is the policy of Albany ISD not to discriminate on the basis of age, race, religion, color, national origin, sex, or handicap in its programs, services, or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended. Inquiries regarding compliance and/or grievance procedures may be directed to the school district's Title IX officer and Section 504/ADA Coordinator, 501 E. South First Street, Albany, TX 76430, or 325-762-2823.

Es la póliza de Distrito Escolar de Albany de no discriminar por motivos de raza, edad, religión, color, origen nacional, sexo o impedimento en sus programas, servicios o actividades según el requerido por el Título VI de la Ley de Derechos Civiles de 1964, según la enmienda; el Título IX de las Enmiendas de Educación de 1972; y la Sección 504 de la Ley de Rehabilitación de 1973, según enmienda. Preguntas con respecto al cumplimiento y/o procedimientos de queja pueden ser dirigidas al oficial del Título IX y al Coordinador de la Sección 504/ADA del distrito escolar. Dirección: 501 E. South First Street, Albany, TX 76430. Teléfono: 325-762-2823.

STATE OF TEXAS
COUNTY OF SHACKELFORD


Before me, the undersigned authority, on this day personally appeared David H. Waller, the Publisher of *The Albany News*, a newspaper having general circulation in Shackelford County, Texas, who being by me duly sworn, deposes and says that the foregoing attached notice was published in said newspaper on the following date(s), to wit:

February 19 and 26


David H. Waller

Subscribed and sworn to before me this the 20th day
of April, 2026, to certify which witness my hand
and seal of office.




Melinda L. Lucas
Notary Public in & for
Shackelford County, Texas

CLASSIFIED ADS

Where Albany buys, sells, hires, and finds it all

Thursday, February 19, 2026

www.TheAlbanyNews

The Albany News

Page 7

PUBLISHER'S NOTICE: All real estate advertising in this newspaper is subject to the Fair Housing Act which makes it illegal to advertise any preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status or national origin, or any limitation, based on such preference, limitation or discrimination. Equal Housing Opportunity logo must be used for all real estate advertising. This notice is required by the Equal Housing Opportunity Act. The advertiser will not knowingly accept any advertising in this newspaper which is in violation of the law. Use of this notice in advertising does not constitute an offer of insurance or any other financial product. For more information, please contact the publisher at 325-762-2518.

PETS

SPAY & NEUTER YOUR PETS!
Need help paying for low cost spay or neuter? Call us! Albany's Cause for "Paws" Call or text 325-762-0436. ttc

HELP WANTED

FULL TIME POSITIONS
EBAA Iron Inc. is now accepting applications for full-time positions at our Albany, Texas location. Applicant must be able to work in a challenging and fast paced environment. Benefits include base pay with incentive, 401K, credit union, medical, dental, vision and life insurance. Apply in person at the Albany plant, or call Jim Owen at 325-762-3084 for more information. EOE ttc

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1 & 2 Bedroom Apartments available for immediate move-in
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Office Hours 8:00 am-4:30 pm M-F
40 unit Complex
Hardcap unit available on request
On site office, laundry & playground.
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The caretaker is an equal opportunity provider and employer

SERVICES

Dropline Plumbing
Albany, Texas
M# 40293
325-668-5090
Keith Russell

LEGAL BRIEFS

• Sheriff's Dept. Dispatch Summary

The Shackelford County Sheriff's Office answered 127 service calls for a one-week period from Feb. 8-14. An additional 31 calls for emergency services were dispatched to Shackelford County EMS and Fire Departments for a total of 358 calls for service.
02/08/26: Medic 1 responded to a call on FM 2408. One patient refusal; scene cleared.
02/08/26: Shackelford County VFD and SC120 responded to a 911 call of a grass fire on Hwy. 180W. The fire was extinguished; all units cleared the scene.
02/09/26: Medic 1 responded to a call on CR 104. Lift assist only; scene cleared.
02/10/26: SC120 responded to a 911 call for a welfare check on Hwy.

180W. Contact was made with the subject, and everything was all right; scene cleared.
02/10/26: SC121 responded to a suspicious activity call on Pecan Street. Everything checked out okay; scene cleared.
02/10/26: 702, 703, 705, SC120 and Medic 1 all responded to a single-vehicle accident on Hwy. 180W. No medical transport was needed. A wrecker took possession of the vehicle; all units cleared the scene.
02/11/26: Medic 1 responded to a 911 call on Jacobs Street. No transport; scene cleared.
02/11/26: Medic 1 responded to a call on Williams Street. One patient was transported to Abilene; scene cleared.
02/11/26: Medic 1 responded to a 911 call on Hwy. 6 S. One patient was transported to Abilene; scene cleared.

02/13/26: Medic 1 and SC120 responded to a 911 call of a vehicle vs. deer on Hwy. 180E. One patient refused transport. Family members took possession of the vehicle; all units cleared the scene.
02/13/26: Medic 1 responded to a 911 call on Herron Street. One patient was transported to Abilene; scene cleared.
02/14/26: Medic 1 responded to a call on E. South 1st Street. One patient was transported to Abilene; scene cleared.

• Arrest Records

There were no reports of arrests during the week of Feb. 8-14.

• CALL 9-1-1

The Sheriff's Department dispatches for the sheriff, deputies, DPS troopers, city police, fire departments, and EMS. Dial 911 for emergencies.

REAL ESTATE

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David Cleveland, Broker



The average smoker inhales 373,202 cigarettes in a lifetime



ALBANY TASK FORCE ON DRUG & ALCOHOL ABUSE

LEGAL NOTICE

NOTICE TO CREDITORS

Notice is hereby given that Letters Testamentary for the Estate of Nancy Loveless, Deceased, were issued on the 6th day of February, 2026, in Cause No. 2026-01, pending in the County Court of Shackelford County Texas, to Breauna Loveless, Executor. Claims may be mailed to:
Breauna Loveless
11036 Swaffar Drive
Dallas, TX 75228

All persons having claims against this estate, which is currently being administered, are required to present them within the time and in the manner prescribed by law. If you have a secured claim against the estate, you must present your claim to the Executor at the address listed above.
Dated February 19, 2026.
Breauna Loveless
11036 Swaffar Dr.
Dallas, TX 75228

LEGAL NOTICE



ALBANY
INDEPENDENT SCHOOL DISTRICT

REQUEST FOR PROPOSAL

ALBANY ISD

The Albany Independent School District (AISD) is seeking sealed proposals from qualified vendors for a Food Service Management Company, for its schools.

A mandatory pre-proposal meeting is scheduled:

- Date: March 3, 2026
- Time: 1:30 p.m.
- Location: 501 E. S. 1st Street, Albany, TX 76430
- Contact Person: Lynsi Perry, District Administrative Assistant
- Address: 501 E. S. 1st Street, Albany, TX 76430
Mailing Address: PO Box 2050
- Phone: 325-762-2823
- Email: lperry@albany_esc14.net

Sealed proposals are due by April 10, 2026 at 11:00 a.m., at the address listed above. Proposals received after the stated deadline will not be considered. Proposal documents and specification may be obtained beginning February 11, 2026, by contacting Lynsi Perry.

The SFA reserves the right to reject proposals or accept the most advantageous one, considering price and other factors. All proposal submission costs are the vendor's responsibility.

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PUBLISHER'S NOTICE: Pursuant to standard publishing practices, clarification is provided regarding recent inquiries about national reports involving temporary flight disruptions at the El Paso International Airport. At this time, The Albany News can neither confirm nor deny any connection between those events and previously outlined hypothetical extraterrestrial contingency scenarios. Official sources have cited "security reasons," which, while reassuringly official in tone, remain outside the scope of this publication's verification process. The Albany News also cannot confirm or deny that aliens had any involvement in the situation, including, but not limited to, unidentified aerial activity, advanced technology demonstrations, or interstellar travel-related delays. No off-world representatives have issued statements, requested corrections, or submitted letters to the editor. Readers are reminded that all unexplained phenomena should be reported calmly and without speculation until verified by reliable sources, preferably those originating from this planet. The Truth is Out There.

FSMC Proposal Score Card Form A
(One form required per vendor and per committee member)

Albany ISD
School Food Authority (SFA)

Kalynda Lowe
SFA Employee

Opaal
Vendor/Bidder Name

Criteria	Possible Points	Points Granted	Justification for Scoring *
Cost – The FSMC with the lowest price receives the maximum points. The other vendors receive points equal to the lowest FSMC's proposed total cost / the vendor's total proposed cost * maximum points value 25 (or maximum points) - Do not round. - 25 points or more	40	38.97	$241,472.88 / 235,248.84 \times 40 = 38.97$ - \$241,472.88. Calculated using required cost formula based on prepared cost to SFA
Years of Experience in working with Child Nutrition Programs – Maximum of 10 points 10+ years = 10 points 5 years = 5 points 9 years = 9 points 4 years = 4 points 8 years = 8 points 3 years = 3 points 7 years = 7 points 2 years = 2 points 6 years = 6 points 1 year = 1 point	10	10	Since 1978
Guarantee if included in RFP (No points for not meeting the guarantee) Maximum of 5 points	5	5	Vendor met required meal guarantee
Determined by SF.			
Determined by SFA Management / Staff	10	5	Vendor preference is limited in our region.
Determined by SFA Promotion / Engagement	10	7	Vendor presented good promotion but would like to see more involvement.
Determined by SFA Accounting / Report	5	3	Adequate reporting demonstrated but seems focused on Federal retention.
Determined by SFA Service Cap Plan	5	5	Vendor demonstrated good response times.
Determined by SFA Vendor Performance	15	10	Vendor showed successful response times.
Determined by SFA			
Determined by SFA			
Total Points	100	83.97	

*Scorecards must include detailed justifications.

Attestation: Under the penalty of perjury, I attest that no one discussed scoring or evaluation preferences with me that would alter my score in one direction or another. My evaluation was done alone and solely based on my evaluation of the material presented. I have read the evaluation committee responsibilities and affirm I have no conflicts of interest with any vendors who have submitted proposals.

Printed Name of Committee Member Kalynda L. Lowe

Signature of Committee Member Kalynda L. Lowe

Date 24-16-26

FSMC Proposal Score Card Form A
(One form required per vendor and per committee member)

Albany ISD
School Food Authority (SFA)

Kalynda Lowe
SFA Employee

SFE
Vendor/Bidder Name

Criteria	Possible Points	Points Granted	Justification for Scoring *
Cost - The FSMC with the lowest price receives the maximum points. The other vendors receive points equal to the lowest FSMC's proposed total cost / the vendor's total proposed cost * maximum points value 25 (or maximum points) - Do not round. - 25 points or more	40	40	$235,248.84 / 235,248.84 \times 40 = 40$ - \$235,248.84 Lowest proposed total cost to SFA Awarded max points
Years of Experience in working with Child Nutrition Programs - Maximum of 10 points 10+ years = 10 points 5 years = 5 points 9 years = 9 points 4 years = 4 points 8 years = 8 points 3 years = 3 points 7 years = 7 points 2 years = 2 points 6 years = 6 points 1 year = 1 point	10	10	Since 2004
Guarantee if included in RFP (No points for not meeting the guarantee) Maximum of 5 points	5	5	Vendor demonstrated a successful reimbursement rate.
Determined by SFA			
Determined by SFA Management / Staff	10	10	Vendor demonstrated strong staff & management staff.
Determined by SFA Promotion / Engagement	10	8	Vendor demonstrated strong student engagement opportunities.
Determined by SFA Accounting / Reporting	5	5	Vendor showed proven compliance with TDA.
Determined by SFA Service Cap. Plan	5	5	Vendor provided detailed service capabilities & support plan
Determined by SFA Vendor Performance	15	15	Vendor demonstrate strong regional presence.
Determined by SFA			
Determined by SFA			
Total Points	100	98	

*Scorecards must include detailed justifications.

Attestation: Under the penalty of perjury, I attest that no one discussed scoring or evaluation preferences with me that would alter my score in one direction or another. My evaluation was done alone and solely based on my evaluation of the material presented. I have read the evaluation committee responsibilities and affirm I have no conflicts of interest with any vendors who have submitted proposals.

Printed Name of Committee Member Kalynda L. Lowe

Signature of Committee Member *Kalynda L. Lowe*

Date 4-16-26

FSMC Proposal Score Card Form A
(One form required per vendor and per committee member)

Albany ISD
School Food Authority (SFA)

SFA Employee
Waltraud Estridge

SFE
Vendor/Bidder Name

Criteria	Possible Points	Points Granted	Justification for Scoring *
Cost – The FSMC with the lowest price receives the maximum points. The other vendors receive points equal to the lowest FSMC's proposed total cost / the vendor's total proposed cost * maximum points value 25 (or maximum points) - Do not round. - 25 points or more	40	40	$\frac{235,248.84}{235,248.84} \times 40 = 40$ / Lowest proposed total cost to SFA - Awarded max points
Years of Experience in working with Child Nutrition Programs – Maximum of 10 points 10+ years = 10 points 5 years = 5 points 9 years = 9 points 4 years = 4 points 8 years = 8 points 3 years = 3 points 7 years = 7 points 2 years = 2 points 6 years = 6 points 1 year = 1 point	10	10	Since 2004
Guarantee if included in RFP (No points for not meeting the guarantee) Maximum of 5 points	5	5	Vendor met required meal guarantee outlined by RFP.
Determined by SFA			
Determined by SFA <u>Mgmt / Staff</u>	10	10	Vendor demonstrated strong staffing & management support.
Determined by SFA <u>Promotion / Engagement</u>	10	9	Strong student engagement & involvement opportunities.
Determined by SFA <u>Accounting / Reporting</u>	5	5	Provides reporting systems & demonstrated IT compliance experience.
Determined by SFA <u>Self Cap Plan</u>	5	5	Vendor provided detailed service capability resources & support plan.
Determined by SFA <u>Vendor Performance</u>	15	15	Vendor demonstrated strong performance history with multiple local districts.
Determined by SFA			
Determined by SFA			
Total Points	100	99	

*Scorecards must include detailed justifications.

Attestation: Under the penalty of perjury, I attest that no one discussed scoring or evaluation preferences with me that would alter my score in one direction or another. My evaluation was done alone and solely based on my evaluation of the material presented. I have read the evaluation committee responsibilities and affirm I have no conflicts of interest with any vendors who have submitted proposals.

Printed Name of Committee Member: Waltraud Estridge

Signature of Committee Member: [Signature]

Date: 4-16-26

FSMC Proposal Score Card Form A
(One form required per vendor and per committee member)

Albany ISD
School Food Authority (SFA)

Kelsey Bell
SFA Employee

Southwestern Foodservice Excellence
Vendor/Bidder Name

Criteria	Possible Points	Points Granted	Justification for Scoring *
Cost – The FSMC with the lowest price receives the maximum points. The other vendors receive points equal to the lowest FSMC's proposed total cost / the vendor's total proposed cost * maximum points value 25 (or maximum points) - Do not round. - 25 points or more	40	40	= \$235,248.84 (proposed cost to SFA) Lowest proposed total cost to SFA awarded max points per req. formula
Years of Experience in working with Child Nutrition Programs – Maximum of 10 points 10+ years = 10 points 5 years = 5 points 9 years = 9 points 4 years = 4 points 8 years = 8 points 3 years = 3 points 7 years = 7 points 2 years = 2 points 6 years = 6 points 1 year = 1 point	10	10	since 2004
Guarantee if included in RFP (No points for not meeting the guarantee) Maximum of 5 points	5	5	Vendor met required financial guarantee/subsidy requirement.
Determined by SFA			
Determined by SFA Management + staffing	10	10	Proposal include staffings support
Determined by SFA Promotion + student engaged	10	9	Included student engagement activities
Determined by SFA Accounting + reporting	5	4	Proposal included acct/reporting processes & demonstrated exp w/ TDA req. such as cooking demo.
Determined by SFA Service capability plan	5	5	Listed operational resources & service capabilities.
Determined by SFA Vendor performance	15	15	Vendor has experience servicing multiple Texas districts
Determined by SFA			
Determined by SFA			
Total Points	100	98	

*Scorecards must include detailed justifications.

Attestation: Under the penalty of perjury, I attest that no one discussed scoring or evaluation preferences with me that would alter my score in one direction or another. My evaluation was done alone and solely based on my evaluation of the material presented. I have read the evaluation committee responsibilities and affirm I have no conflicts of interest with any vendors who have submitted proposals.

Printed Name of Committee Member Kelsey Bell

Signature of Committee Member [Signature]

Date 4/16/26

FSMC Proposal Score Card Form A
(One form required per vendor and per committee member)

Albany ISD
School Food Authority (SFA)

Kristie Smith
SFA Employee

SFE
Vendor/Bidder Name

Criteria	Possible Points	Points Granted	Justification for Scoring *
Cost – The FSMC with the lowest price receives the maximum points. The other vendors receive points equal to the lowest FSMC’s proposed total cost / the vendor’s total proposed cost * maximum points value 25 (or maximum points) - Do not round. - 25 points or more	40	40	$\frac{235,248.84}{235,248.84} = 235,248.84$ Lowest proposed total cost to SFA - Awarded max points
Years of Experience in working with Child Nutrition Programs – Maximum of 10 points 10+ years = 10 points 5 years = 5 points 9 years = 9 points 4 years = 4 points 8 years = 8 points 3 years = 3 points 7 years = 7 points 2 years = 2 points 6 years = 6 points 1 year = 1 point	10	10	Since 2004
Guarantee if included in RFP (No points for not meeting the guarantee) Maximum of 5 points	5	5	Vendor met required meal guarantee standards outlined in RFP.
Determined by SFA			
Determined by SFA <u>Management & Staffing</u>	10	10	provides staffing
Determined by SFA <u>Promotion of Student Engagement</u>	10	8	Strong student engagement & promo activities
Determined by SFA <u>Accounting & Reporting</u>	5	5	already reports to TDA
Determined by SFA <u>Service Capability Plan</u>	5	5	list resources & team
Determined by SFA <u>Vendor Performance</u>	15	15	Strong vendor performance history and established operational presence in TX.
Determined by SFA			
Determined by SFA			
Total Points	100	98	

*Scorecards must include detailed justifications.

Attestation: Under the penalty of perjury, I attest that no one discussed scoring or evaluation preferences with me that would alter my score in one direction or another. My evaluation was done alone and solely based on my evaluation of the material presented. I have read the evaluation committee responsibilities and affirm I have no conflicts of interest with any vendors who have submitted proposals.

Printed Name of Committee Member Kristie Smith

Signature of Committee Member Kristie Smith

Date 4-16-26

FSMC Proposal Score Card Form A
(One form required per vendor and per committee member)

Albany ISD
School Food Authority (SFA)

Kristie Smith
SFA Employee

OPAA!
Vendor/Bidder Name

Criteria	Possible Points	Points Granted	Justification for Scoring *
Cost – The FSMC with the lowest price receives the maximum points. The other vendors receive points equal to the lowest FSMC's proposed total cost / the vendor's total proposed cost * maximum points value 25 (or maximum points) - Do not round. - 25 points or more	40	38.97	$\frac{235,248.84 \text{ Cost to SFA}}{241,472.88} \times 40 = 38.97$ Calculated using required cost formula based on proposed cost to SFA.
Years of Experience in working with Child Nutrition Programs – Maximum of 10 points 10+ years = 10 points 5 years = 5 points 9 years = 9 points 4 years = 4 points 8 years = 8 points 3 years = 3 points 7 years = 7 points 2 years = 2 points 6 years = 6 points 1 year = 1 point	10	10	Since 1978
Guarantee if included in RFP (No points for not meeting the guarantee) Maximum of 5 points	5	5	Opaa! met vendor required meal guarantee.
Determined by SFA			
Determined by SFA	10	4	Limited Regional Presence in our area.
Determined by SFA	10	8	Vendor promoted more community involvement than student.
Determined by SFA	5	2	Adequate reporting but too much on food.
Determined by SFA	5	5	95% retention
Determined by SFA	15	10	Vendor demonstrated adequate communication & satisfactory references.
Determined by SFA			
Determined by SFA			
Total Points	100	82.97	

*Scorecards must include detailed justifications.

Attestation: Under the penalty of perjury, I attest that no one discussed scoring or evaluation preferences with me that would alter my score in one direction or another. My evaluation was done alone and solely based on my evaluation of the material presented. I have read the evaluation committee responsibilities and affirm I have no conflicts of interest with any vendors who have submitted proposals.

Printed Name of Committee Member Kristie Smith

Signature of Committee Member Kristie Smith

Date 4/16/26

Standards of Conduct and Certification for Procurement

In accordance with 2 CFR Part §200.318, the following standards of conduct must be followed by all officers, employees, or agents of the non-Federal entity herein named (SFA) that are engaged in the selection, award, and administration of contracts:

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

The officers, employees and agents may neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts.

Disciplinary actions shall be applied for violations of the above standards by officers, employees, or agents, up to and including termination from the program.

Officers, employees, and agents shall avoid the acquisition of unnecessary or duplicative items. Consideration shall be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, officers, employees, and agents shall make every effort to enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services.

Officers, employees, and agents shall make every effort to use Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

Officers, employees, and agents shall make every effort to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at an overall lower cost.

Officers, employees, and agents shall award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, a record of past performance, and financial and technical resources. (See also 2 CFR §200.214 Suspension and Debarment)

Officers, employees, and agents shall maintain records sufficient to detail the history of procurement. These records will include but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

Officers, employees, and agents shall use a time and materials type contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk.

All standards to award contracts outlined in 2 CFR §200.318(h) and 2 CFR §200.214 must be followed.

Officers, employees, and agents of Albany ISD (SFA) shall do the following:

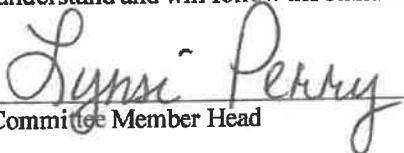
Accept full responsibility, in accordance with good administrative practices and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims.

Make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding agency or pass-through entity believes such review is needed to ensure that the item or service specified is the one being proposed for acquisition, including procurement documents, such as requests for proposals or invitations for bids, or independent cost estimates, in accordance with 2 CFR §200.325.


These standards do not relieve the non-Federal entity of any contractual responsibilities under its contracts. The Federal awarding agency will not substitute its judgment for that of the non-Federal entity unless the matter is primarily a Federal concern. Violations of law will be referred to the local, state, or Federal authority having proper jurisdiction.

Attestation:

I understand and will follow the standards of conduct outlined for this procurement.



Committee Member Head



Date

SCHOOL NUTRITION PROGRAMS FOOD SERVICE MANAGEMENT COMPANY

School Year 2026-2027

REQUEST FOR PROPOSAL

SOLICITATION NO (RFP No.):	2026-2027
School Food Authority (SFA)	ALBANY ISD
SFA address	501 E.S.1st St PO Box 2050 Albany, TX 76430
SFA Phone number	3257622823
SFA Phone Extension	124
SFA Fax number	3257623876
Date Issued	02/27/2026
Proposal due date	04/10/2026

NONDISCRIMINATION STATEMENT

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotope, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice or TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program complaint of discrimination, a complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form, which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/ad-3027.pdf>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation.

The completed AD-3027 form or letter must be submitted to USDA by:

1. mail:

U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or

2. fax:

(833) 256-1665 or (202) 690-7442; or

3. email:

program.intake@usda.gov

This institution is an equal opportunity provider.

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PURPOSE

ALBANY ISD

, herein referred to as the School Food Authority (SFA), is responsible for operating the U.S. Department of Agriculture's (USDA) School Nutrition Programs (SNP) in schools under its jurisdiction, pursuant to a permanent agreement with the Texas Department of Agriculture (TDA). To help carry out this responsibility, the SFA is soliciting proposals for school food service management services for the 2026-2027 School Year. This Request for Proposal (RFP) is for a fixed-price contract and sets forth the terms and conditions applicable to the proposed procurement. The Offeror is herein referred to as the Food Service Management Company (FSMC). The FSMC will provide services to the SFA as described in the Scope of Work of the RFP and will manage and operate a nonprofit school food service for the SFA according to the SNP requirements of USDA and TDA.

NOTICE TO PROSPECTIVE OFFERORS

1. Legal Notice

- All costs involved in submitting a response to this RFP shall be borne in full by the party incurring said cost. Offerors or their authorized representatives are expected to fully inform as to the conditions, requirements, and specifications before submitting proposals. Failure to do so will be at the Offeror's own risk and therefore cannot secure relief on a plea of error.
- Any contract that may arise from this RFP will be between the selected FSMC and SFA. Non-Federal funds must be used to pay for any cost incurred before signing the contract.
- The SFA strongly encourages Historically Underutilized Businesses (HUB), Minority and Women Business Enterprises (MWBE), and labor surplus area vendors to compete for this RFP.

2. FSMC Registration

Pursuant to 7 CFR §210.19(a)(5), all FSMCs that wish to contract for food service with any SFA within the State must register with TDA. Only proposals from Offerors on the TDA approved FSMC Vendor List of registered companies operating within the State for the school year specified in the RFP may be considered. The approved list is located [here](#).

3. Inquiries/Request for Information

If additional information or clarifications are required to respond to this RFP, contact (employee name),

the SFA's (job title)

by telephone at

or by email at

Any additional information regarding this RFP must be shared with all the Offerors in a written addendum.

4. Procurement Method

The SFA is conducting this procurement by the Request for Proposals (RFP) competitive procurement method. All procurement transactions shall be conducted in a manner that provides maximum full and open competition consistent with 2 CFR Part 200.

Discussions may be conducted with responsible Offerors who submit proposals determined to be reasonably susceptible to be selected for award, for the purpose of clarification, to assure full understanding of all terms and conditions of the response to this RFP and contract requirements. In conducting these discussions, there shall be no disclosure of any information derived from proposals submitted by competing Offerors.

5. Pre-Proposal Meeting

A meeting with interested Offerors to review the specifications, clarify any questions, and for a walkthrough or tour of the facilities with school officials will be held:

Pre-Proposal Meeting

Yes

No

In person on (date) at (time) (time zone), at the following address:

Attendance is .

Note: If the SFA mandates the Offerors attendance, then the SFA may not waive this requirement.

Vendor presentations be scheduled at this time.

PROPOSAL CONTENT AND SUBMISSION

A. Proposal Content

1. Prepare proposals simply and economically. Provide a straightforward concise description of the Offeror's capability to satisfy the SFA's requirements. Emphasis should be placed on completeness and clarity of content.
2. Submit proposals for performing all services described within the RFP. The SFA will not consider any deviations from these specifications and will reject such proposals.
3. To be considered for award of the contract, the Offeror must submit a complete response to this solicitation using the forms provided. No modification may be made to the RFP document or the forms.
4. The SFA may reject a proposal if the proposal is conditional or incomplete, deemed nonresponsive, or if it contains any alterations or other irregularities of any kind. Any additional terms and conditions attached to or contained in a proposal submitted in response to this RFP will not be considered and may result in disqualification of the proposal. Value-added responses (i.e., an offer of goods and/or services using general terms rather than addressing the expectations specifically defined in the RFP) and overly responsive proposals (i.e., an offer of a good and/or service that is not solicited in the RFP) shall not be considered.
5. Inclusion of any false or misleading information shall be sufficient cause for the rejection of the proposal or termination of any subsequent contract.
6. To be eligible for evaluation, a proposal must include all information and vendor signatures where required and adhere strictly to the format set forth below; failure to do so may result in disqualification. Offerors must complete, label, and separate each section, and number all pages. Proposals must not include vendor marketing or promotional materials. The selected proposal will comprise the final contract between the FSMC and the SFA. The content and sequence of the proposal will be as follows:

Section 1—Administrative Requirements

Cover letter signed by authorized representative, which must include:

- | | |
|-------|--|
| Tab A | <ul style="list-style-type: none"> • Name and address of the FSMC. • Federal Employer Identification Number (EIN) and Corporate Identification Number, if applicable. • Name, title, phone number, fax number, and e-mail address of the representative who will be designated as the primary liaison to the SFA. • Name, title, phone number, and e-mail address of the representative(s) authorized to bind the Offeror in a contract, if different from the primary liaison. • A statement expressing the Offeror's willingness to perform the services described in the RFP. • A statement expressing the Offeror's ability to perform the services required in the Scope of Work, including availability of staff and other required resources to meet all deliverables as described in the RFP. • A statement regarding the Offeror's proprietary information; if applicable, the Offeror must clearly mark in the upper right-hand corner those pages to be considered proprietary (Note: Offeror cannot consider the entire proposal to be proprietary). • The following certification: By signing this cover letter, I (we) certify that the information contained in this proposal is accurate, and all attachments required to be submitted as part of the proposal is certified to be true and binding upon our company. |
| Tab B | Table of Contents - a comprehensive Table of Contents that lists all submitted proposal sections, subsections, attachments, and materials. |

Section 2—Required Attachments

- | | |
|-------|---|
| Tab C | Firm Offer—signed by authorized representative. |
| Tab D | Offeror's contact information for emergency notifications and other notices. |
| Tab E | Exhibit E: Schedule of FSMC Employees Part 2 (if applicable) |
| Tab F | Exhibit G: Price Proposal Form |
| Tab G | Exhibit J: Anti-Collusion Affidavit |
| Tab H | Exhibit K: Certification Regarding Lobbying |
| Tab I | Exhibit L: Disclosure Form to Report Lobbying Activities |
| Tab J | Exhibit N: Independent Price Determination Certificate |
| Tab K | Exhibit P: FSMC Certification of Acknowledgement – completed and signed by the authorized representative |
| Tab L | Exhibit Q: Non-delegable School Food Authority Responsibilities—signed by the authorized representative |
| Tab M | Exhibit R: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion for Covered Contracts Definitions – signed by the authorized representative |

B. Proposal Submission Requirements

The Offeror shall submit the proposal to the SFA as indicated by the check boxes below. Check appropriate boxes

- Hardcopy (Mail/Hand Delivery) 2 number of copies. The hardcopy(ies) of the proposal are to be submitted in a sealed envelope marked "FSMC Proposal" with the RFP/Solicitation number. Delivery instructions below.

Name and Title:	Lynsi Perry District Administrative Assistant
Mailing Address:	PO Box 2050
Physical Address:	501 E. S. 1st Street
City:	Albany

State/Zip: TX 76430

lperry@albany.esc14.net

Email proposal to:

SFA system - provide instructions

Enter SFA Instructions here...

Proposals will be received by the SFA until 11:00 AM CST (Time), on 04/10/2026

C. Late Proposals

Proposals will not be accepted after the submission deadline specified in the Proposal Submission Requirements above. The SFA will not consider late proposals under any circumstances and shall return unopened proposals to the respective Offerors.

D. Altering, Amending, or Withdrawing Proposal

No proposal may be altered, amended, or withdrawn after the deadline for submitting proposals.

E. Rejection of Proposals

Proposals that do not conform to the requirements of this RFP shall be rejected. Proposals may be rejected for reasons that include, but are not limited to:

- The proposal was received after the submission deadline;
- The proposal was not signed by an authorized representative of the FSMC;
- The proposal contained unauthorized amendments, deletions, or contingencies to the requirements of the RFP, or deleted or altered the terms of the RFP;
- The proposal did not contain the approved amendments or contingencies to the RFP requirements.
- The proposal was incomplete.

The SFA reserves the right to reject any or all proposals for reasonable cause which shall be documented in the SFA's procurement records, or to reject any or all proposals if deemed in the best interest of the SFA. If the costs of all proposals are excessive, the SFA is not required to award a contract.

F. Computation of Time

Days means calendar days unless otherwise specified. In computing any period of time, if the last day of the period so computed is a Saturday, Sunday, or legal holiday, the period shall run until the next day which is not a Saturday, Sunday, or legal holiday.

G. Financial Documents and Reporting Currency

Financial documents required by this RFP to be submitted must be expressed in US dollars.

Documents submitted will be kept confidential and used only for the purposes of determining fiscal viability by the SFA.

H. Firm Offer

By submitting a response to this RFP, and if such response is not withdrawn before the time for opening proposals, the Offeror understands and agrees that it is making a firm offer to enter into a contract, which may be accepted by the SFA, and which will result in a binding contract. Such proposal is irrevocable for ninety (90) days after the time for opening proposals has passed.

(Initial)

mm/dd/yyyy (Date)

FSMC must initial and date here to show agreement.

EVALUATION AND AWARD

1. Evaluation Criteria

Proposals received by the published deadline will be reviewed to ensure all materials have been submitted as specified in the RFP. Proposals that fail to address all requirements or fail to include all completed forms and signed certifications will be considered nonresponsive and disqualified from further consideration. A proposal is considered responsive if it follows the required format, includes all attachments, and meets all deadlines and other requirements outlined in this RFP.

Responsive proposals will be evaluated using the weighted criteria stated in the RFP. Proposals will be evaluated by a committee consisting of the SFA employees and representatives familiar with the terms and conditions of the RFP criteria and the evaluation process.

2. Basis of Award

The selection for contract award will be based on the evaluation criteria set forth below, as well as the cost for all deliverables, goods, services, and/or work specified in this RFP. The award will be made to a qualified and responsible Offeror whose proposal is most advantageous to the SFA's School Nutrition Program (SNP), price and other factors considered, with price as the primary factor. A responsible Offeror is one whose financial, technical, and other resources indicate an ability to perform the services required.

In determining to whom to award a contract, the SFA is not limited to selecting the proposal with the lowest cost but may consider other factors such as: (1) the extent to which the goods or services meet the SFA's needs; (2) indicators of probable vendor performance under the contract such as past vendor performance, the current FSMC's past vendor performance with the SFA, the FSMC's financial resources and ability to perform, or the FSMC's experience or demonstrated capability and responsibility; and (3) any other relevant factor specifically listed in the RFP. While price is not the sole basis for the award, price shall be the primary consideration in the selection of the award. If vendor presentations are part of the evaluation criteria, they must be scheduled for all responsive vendors prior to award.

Evaluation Criteria <i>(a minimum of 5 criteria must be listed)</i>	Maximum Points
Cost - minimum awarded points is 25 and must be the highest points allocated.	40
Years of Experience in working with School Nutrition Programs (1 point per year; 10 points for 10 or more years).	10
Guarantee if requested in RFP (Offering a guarantee in excess of the amount requested will result in the disqualification of the vendor/proposal. Offering a guarantee less than the amount requested, at the district's discretion, will result in no points for this criterion or disqualification of the vendor/proposal.) – 5 points	5
Personnel Management/Staffing Considerations ▼	10
Promotion of the CNP/Student Engagement ▼	10
Accounting and Reporting Systems ▼	5
Service Capacity Plan ▼	5
Choose an item ▼	0
Vendor performance with similar school systems	15
	0
Total Points (must total 100)	100

3. Proposal Protest Procedures

Pursuant to 2 CFR §200.318(k), the SFA's protest procedures are attached to this RFP as Exhibit H.

GENERAL CONTRACT TERMS

1. Contract Terms and Renewals

- a. Unless terminated in accordance with Section VI, Subsection K, the Contract will be in effect for a period of one year commencing on July 1, 2026, and terminating on June 30, 2027. The Contract may be renewed for up to four (4) additional one-year periods, with the term of the renewal commencing on July 1st following the expiration of the preceding one-year term of the Contract, upon mutual agreement between the SFA and the FSMC and subject to fulfillment of all contract terms designated herein.
- b. Renewal contracts may not be effective prior to the final approval date by TDA and signed by both parties.
- c. Failure to have renewal contracts fully executed prior to the contract expiration will lapse this Contract and require the SFA to re-bid the Contract.
- d. Renewal year contracts are contingent upon the fulfillment of all contract provisions. If TDA determines during an Administrative Review and/or Procurement Review, or audit of the SFA's operations of the school food service that the FSMC is not meeting contractual obligations and is responsible for non-compliance of program regulations, TDA may decline to approve a renewal contract.
- e. The SFA's policies, practices, and service requirements shall remain materially consistent throughout the contract term and in any subsequent contract renewals. The term materially consistent shall mean that a change does not (1) materially increase the FSMC's cost of providing management services or (2) materially decrease the net revenue derived from the food service operations.

2. Changes and Amendments

- a. Material changes to the Contract are not permitted and will require the contract to be rebid.
- b. Any changes to the terms or conditions of the Contract which are required by federal, or state laws or regulations are automatically incorporated into the Contract without written amendment and shall become effective on the date specified in such law or regulation.
- c. Price Adjustments. Adjustments to meal prices will not be allowed in the initial term of the Contract. Upon mutual agreement of the SFA and FSMC, the fixed price per meal/meal equivalent may remain the same or be adjusted (increased or decreased) on an annual basis for each subsequent year of the Contract. Such price adjustments shall not exceed the Yearly Percentage Change in the Consumer Price Index (CPI) for All Urban Consumers, Food Away from Home, National Average, as published by the U.S. Department of Labor, Bureau of Labor Statistics. Fee adjustments for the upcoming Contract renewal year must use the CPI approved by TDA. No other fee increases or fees will be allowed, unless approved by TDA. Price adjustments shall be by amendment in writing and executed by both parties to the Contract.

3. Contract Documents

The complete contract will include the RFP (including any approved amendments or addenda thereto) and the required proposal documents submitted by the FSMC, as outlined in Section III, Subsection A, paragraph 6, of this RFP.

4. TDA Review

The Contract may not be executed until it is approved by TDA in writing. Costs incurred prior to TDA's approval may not be paid using federal child nutrition funds.

ADDITIONAL STANDARD TERMS AND CONDITIONS

The following definitions shall apply within this document and its attachments:

1. "Accounting Periods" is defined as monthly
2. "Allowable Cost" is defined as costs that are allowable under 2 CFR Part 200, Subpart E, "Cost Principles."
3. "Applicable Credit" as defined in 2 CFR 200.406(a).
4. "Direct Cost" is defined as any Allowable Cost that is: (i) incurred by the FSMC in providing the goods and services that are identified in the SFA's Food Service Budget; and (ii) reasonably necessary in order for the FSMC to perform the Services hereunder.
5. "Effective Date" is specified as July 1, 2026.
6. "Fixed-Price" is defined as an agreed-upon amount that is fixed at the inception of the Contract. Within a Fixed-Price Contract, the FSMC is the purchasing agent. The SFA is charged one Fixed- Price. Included in the Fixed-Price are:
 - a. Menu development specific to the operation,
 - b. Food Expense (if applicable),
 - c. Nutrition education materials and program expense,
 - d. Design services specific to the operation,
 - e. Education programs via assembly programs, schoolroom programs, parent/teacher meetings, and school food advisory committee meetings,
 - f. Personal representation, visitation, and coverage on a regular basis by a principal of the FSMC,
 - g. All accounting,
 - h. All payroll costs and documentation,
 - i. Administrative dietetic, sanitation, and personnel advice,
 - j. All costs incurred in hiring and relocating, if necessary, the FSMC management team,
 - k. All training costs for the FSMC employees,
 - l. All travel costs for training for the FSMC employees, and
 - m. All miscellaneous costs to operate the program, (e.g., consumable marketing materials, posters, menu templates, proprietary printed materials).
7. "FSMC's Proposal" is defined as Food Service Management Company's response to the RFP.
8. "Material Change" is defined as any change made to a contract after it has been awarded that alters the terms and conditions of that contract substantially enough that had other vendors known of these changes in advance, they could have proposed differently and more competitively (USDA Contracting with Food Service Management Companies – Guidance for School Food Authorities-May 2016).
9. "Meal Equivalent" (ME) is a standard unit of measurement derived from converting non- program (e.g., à la carte, catering, concessions, adult meals) sales.
10. "Meal Equivalency Factor" (MEF) is the rate (previous year federal free reimbursement rate + meal certification + State Match + USDA Foods assistance rate) used in the statistical formula used to convert non program sales into meal equivalents for billing purposes for Fixed Rate Contracts. The MEF formula is à la carte sales (Non program revenue) / meal equivalency factor. (Contracting with Food Service Management Companies: Guidance for School Food Authorities, May 2016).
11. "Non-profit School Food Service Account" is defined as the restricted account in which all of the revenue from all food service operations conducted by the SFA principally for the benefit of school children is retained and used only for the operation or improvement of the Nonprofit School Food Service Account.
12. "Program(s)" or "School Nutrition Program(s)" is defined as the USDA School Nutrition Programs in which the SFA participates.
13. "Program Funds" is defined as all funds that are required to be deposited into the Nonprofit School Food Service Account.
14. "RFP" is defined as the SFA's Request for Proposal, # 2026-2027 (Solicitation/RFP #) and all its attachments.
15. "Services" is defined as the services and responsibilities of the FSMC including any additional service as described in the RFP.
16. "SFA" or "School Food Authority" as defined in 7 CFR §210.2.
17. "SFA's Food Service Budget" is defined as the Food Service Budget for the Current School Year.
18. "SFA's Food Service Facilities" is defined as the areas, improvements, personal property, and facilities made available by the SFA to the FSMC for the provision of the food services, as outlined in Section VI, Subsection G, Use of Facilities, Inventory, Equipment, Storage, and Utilities, of this RFP.
19. "SFA's Food Service Program" is defined as the preparation and service of food to the SFA's students, staff, employees, and authorized visitors, as outlined in Section VI, Additional Standard Terms and Conditions, of this RFP.
20. "SFA's Food Service Location(s)" is defined as the schools or other locations where Program meals are served to the SFA's school children.
21. "Summer Program" is defined as either the Summer Food Service Program or the Seamless Summer Option as outlined in Section VI, Subsection A, Scope and Purpose, of this RFP.
22. "TDA" is defined as the Texas Department of Agriculture.
23. "USDA" is defined as the United States Department of Agriculture, Food and Nutrition Service (FNS).
24. "USDA Foods" is defined as USDA-purchased foods provided to eligible SFAs participating in the National School Lunch (NSLP) programs; foods can be fresh, direct delivery or processed.

A. Scope and Purpose

1. During the term of the Contract, the FSMC shall operate the SFA's Food Service Program in conformance with the SFA's agreement with the TDA's Food and Nutrition Division (F&N). The FSMC shall comply with the rules, regulations, policies, and instructions of TDA and USDA, and any additions or amendments thereto, including but not limited to, 7 CFR Parts 210, 215, 220, 245, 250; 2 CFR Parts 180, 200, 400, 416, 417, and 418; and 7 CFR Parts 225 (SFSP) and 226 (CACFP), as applicable.
2. The selected FSMC shall have the exclusive right to operate the programs listed in Exhibit G at the sites specified in the form titled - Schedule of Food Service Locations and Services Provided, which is attached to this RFP as "Exhibit A" and fully incorporated herein. Please note that the SFA may not add additional programs to its operations after this contract has been awarded. Since material changes to the RFP and contract are not permitted, the solicitation scope identifies and encompasses all the program(s) and nonprofit food service activities that the FSMC may be involved in during the term of the contract (initial term and renewals, if any). Proposals must be inclusive of all the programs and services requested in the RFP. In addition, the SFA may remove school nutrition programs from its operations due to school closures or projected decreases in enrollment if indicated in special circumstances within Exhibit A.

Yes No Program

- National School Lunch Program (NSLP) [Complete Exhibit M](#)
 - Community Eligibility Provision (CEP)
 - Special Provision 2 (P2)
 - NSLP After-school Care Program (ASCP) [Complete Exhibit M](#)
 - Seamless Summer Option (SSO) [Complete Exhibit M](#)
 - (SSO) Breakfast [Complete Exhibit M](#)
 - (SSO) Lunch [Complete Exhibit M](#)
 - (SSO) Snack [Complete Exhibit M](#)
 - School Breakfast Program (SBP) [Complete Exhibit M](#)
 - Breakfast in the Classroom [Complete Exhibit M](#)
 - Special Milk Program (SMP)
 - Disaster Feeding
 - Summer Food Service Program (SFSP) [Complete Exhibit M](#)
 - SFSP Breakfast [Complete Exhibit M](#)
 - SFSP Lunch [Complete Exhibit M](#)
 - SFSP Snack [Complete Exhibit M](#)
 - SFSP Supper [Complete Exhibit M](#)
 - Child and Adult Care Food Program (CACFP)
 - CACFP Traditional Breakfast (Child care centers only) [Complete Exhibit M](#)
 - CACFP Traditional Lunch (Child care centers only) [Complete Exhibit M](#)
 - CACFP Traditional Snack (Child care centers only) [Complete Exhibit M](#)
 - CACFP At-Risk Snacks [Complete Exhibit M](#)
 - CACFP At-Risk Lunch (Weekends and Holidays only) [Complete Exhibit M](#)
 - CACFP At-Risk Supper [Complete Exhibit M](#)
 - CACFP At-Risk Breakfast (Weekends and Holidays only) [Complete Exhibit M](#)
 - Non-Program
 - Catering
 - Concessions (operated by the FSMC)
 - Vending (FSMC supplied food for machines)
 - À la carte/Adult Meals/Alternate or Unpaid Meals
3. The FSMC's operation of the SFA's Food Service Program shall include the performance by the FSMC of all the Services described in this RFP, as a resource to, and for the benefit of the SFA's students, faculty, and staff.
 4. The SFA and the FSMC agree that the Contract is neither a cost-plus-a-percentage-of- income nor a cost-plus-a-percentage-of-cost contract as required under 7 CFR §210.16(c) and 2 CFR §200.324(d).
 5. If there is more than one SFA Food Service Location, the SFA shall conduct an on-site review of the counting and claiming system at each SFA Food Service Location no later than February 1st of each year. The SFA shall always retain responsibility for the counting and claiming system (reference: 7 CFR §210.8(a)(1)).
 6. The SFA reserves the right, at its sole discretion, to sell or dispense food or beverages, provided such use does not interfere with the operation of the School Nutrition Programs.
 7. The FSMC shall comply and cooperate with the SFA in promoting nutrition education, health, and wellness policies, and coordinating the SFA's Food Service Program with classroom instruction.
 8. Gifts from the FSMC: The SFA's officers, employees, or agents shall neither solicit nor accept gratuities, favors, nor anything of monetary value from contractors nor potential contractors in accordance with all laws, regulations, and policies. To the extent permissible under federal, state, or local laws, rules, or regulations, such standards shall provide for appropriate penalties, sanctions, or other disciplinary actions to be applied for violations of such standards as outlined in the SFA's written code of conduct (reference: SP 09-2015; and 2 CFR §§200.112 and 200.318).
 9. Any additional payments to the SFA or any foundations or organizations associated with the SFA that are unrelated to food services, such as money or rebates for school improvements and student scholarships, are not allowable.

B. Food Service

1. The FSMC shall serve meals on such days and times as aligned to the SFA approved calendar and the nutrition programs the SFA has indicated in Section VI, Subsection A, Scope and Purpose, in this document as requested by the SFA.
2. The SFA shall retain control of the quality, extent, and general nature of food service.
3. The FSMC shall offer free, reduced-price, and full-price reimbursable meals to all eligible children participating in SFA's Food Service Programs indicated in Section VI, Subsection A, Scope and Purpose, Paragraph 2 herein.
4. For an FSMC to offer à la carte food service, the FSMC must offer free, reduced-price, and paid reimbursable meals to all eligible children.
5. The FSMC shall provide meals for all programs operated by the CE that meet the meal pattern set by USDA. TDA provides detailed information on applicable meal patterns in the NSLP/SBP Administrator's Reference Manual (ARM), Complete CACFP At risk Afterschool Care Centers Handbook, Complete CACFP Child Care Center Handbook, and SFSP Supplemental Handbook available on the TDA website www.squaremeals.org.
6. The FSMC shall receive no payment for meals that are spoiled or unwholesome at the time of serving, which does not meet the detailed specifications for each food component or menu item in accordance with 7 CFR §210.16(c)(3), or that do not otherwise meet the requirements of the contract.
7. The FSMC shall promote maximum participation in the Programs.
8. The FSMC shall provide the specified types of service in the schools/sites listed in Exhibit A.
9. The FSMC shall sell on the premises only those foods and beverages authorized by the SFA and only at the times and places designated by the SFA, and that meet SNP requirements.
10. The FSMC must make substitutions in the food components of the meal pattern for students with disabilities when their disability restricts their diet as stated in the students' Individual Educational Plans (IEPs) or 504 Plans and when the need for the substitution is certified by an appropriately licensed medical professional. Substitutions for disability reasons must be made on a case-by-case basis only when supported by a written statement of the need for substitutions that include recommended alternate foods unless otherwise exempted by FNS. Such a statement must be signed by an appropriately licensed medical professional (reference: 7 CFR §210.10(m)(1)(i); SP 40-2017; SP 26-2017; and SP 59-2016). The FSMC may make a substitution for those nondisabled students who cannot consume regular breakfast or lunch because of medical or other special dietary needs. Accommodations for special dietary needs for students without medical disabilities are an SFA decision. If a substitution is made to accommodate the special dietary needs of one student, the same accommodation must be made for all students with the same dietary need. There will be no additional charge to the student for such substitutions (7 CFR §210.10(m)). (USDA, "Accommodating Children with Special Dietary Needs in the SNP Guidance for School Food Service Staff").
11. The FSMC shall make substitutions for fluid milk for non-disabled students who cannot consume fluid milk due to medical or special dietary needs. Substitutions shall be made when a medical authority or student's parent or legal guardian submits a written request for a fluid milk substitute identifying the medical or other special dietary need that restricts the student's diet. Notification of fluid milk substitutions shall remain in effect until the medical authority or the student's parent, or legal guardian revokes such request in writing, or the SFA changes its substitution policy for non-disabled students. Fluid milk substitutes shall provide nutrients as required by federal and state regulations. There will be no additional charge to the student for such substitutions (reference: 7 CFR §§210.10(d)(3) and 220.8).
12. The FSMC shall implement an accurate point of service count using the counting system provided by the SFA in its application to participate in the SNPs and approved by TDA for the programs listed in Section VI, Subsection A, Scope and Purpose, Paragraph 2, herein, as required under USDA regulations. Such a counting system must eliminate the potential for the overt identification of free and reduced-price eligible students under USDA Regulation 7 CFR §245.8(b).

C. Use of Advisory Group/Menus

1. Advisory Groups

- a. The SFA is responsible for the formation and establishment, and scheduling of periodic meetings of an SFA Advisory Board composed of students, teachers, and parents to assist in menu planning as provided in 7 CFR §210.16(a)(8).
- b. The FSMC may participate in meetings of the SFA Advisory Board as deemed appropriate by the SFA; however, the FSMC shall not participate or be involved in developing a 21-day cycle menu for use in the SFA's solicitation for food service operations if the FSMC plans to respond to such solicitation.

2. Menus

- a. The FSMC must serve meals that follow the 21-day menu cycles that meet the food specifications contained in Food Specifications, as identified in "Exhibit F" and fully incorporated herein, and that meet the SNP requirements. The 21-day cycle menus developed and provided by the SFA allow the FSMC to determine the bid price. These menus must be followed with no changes to specifications. The menus are attached to this RFP as "Exhibit M" and are fully incorporated herein. At a minimum, such food specifications shall include: (i) a recipe for each menu item that includes the total yield, portion size, ingredients, and all USDA-required nutrient information; (ii) the identity of all items that may be used in the meal including all crediting information for processed items served; and (iii) whenever possible, the grade, style, and condition of each food item and other information that indicates the acceptable level of quality for each food item. A hardcopy of these recipes shall be kept on file at the SFA.
- b. The FSMC must follow: (i) the 21-day menu cycle and food specifications developed by the SFA for the NSLP; (ii) the 21-day menu cycle and food specifications developed by the SFA for the SBP; (iii) the 21-day menu cycle and food specifications developed by the SFA for the After-school Snack Program; and (iv) the 21-day menu cycle and food specifications developed by the SFA for the Summer Program (reference: 7 CFR §210.16(b)(1)) or any other program operated on behalf of the SFA. The FSMC shall not request any modifications to the initial 21-day menu cycle and must serve exactly what is specified and as is specified by the SFA. The FSMC agrees to reimburse the SFA for any disallowances resulting from noncompliance with the initial 21-day menu cycle.
- c. The FSMC shall serve à la carte items that meet all state and federal SNP requirements. The FSMC shall provide documentation that demonstrates all non-program foods and meals, such as à la carte items, comply with all applicable SNP requirements.
- d. The FSMC must adhere to the initial 21-day cycle menu. After the 21-day cycle, the FSMC may change or vary the menus for any program with prior written approval from the SFA. The SFA shall approve the menus no later than two weeks prior to service (reference: 7 CFR §210.16 and 210.10). Any changes or variances requested by an FSMC for substitutions to the SFA menu of lower quality food items shall be justified and documented in writing by the FSMC. The FSMC must maintain documentation for substitutions and justification of lower quality food items for the records retention period that is applicable to food production records and shall make such documentation available to the SFA, TDA, and USDA for review upon request (reference: 7 CFR §§210.16(c)(1) and 210.23).
- e. The FSMC must submit an FFPV cycle menu based on the information contained in the 2004 Resource, [Fruits and Vegetables Galore: Helping Kids Eat More](#). (available from the FNS website, and as described in current guidance from USDA and TDA) if operated.

D. Purchases and Geographic Preference

1. Purchases

- a. Whether the SFA conducts its procurement or whether the FSMC procures products on behalf of the SFA, the FSMC may not require any additional liability coverage, regardless of dollar value, beyond that which the SFA would require under procurements not involving the FSMC.
- b. The FSMC must return the full value of USDA Foods to the SFA.
- c. The FSMC shall complete such purchasing activities in a manner that does not result in duplication of services or expenses in accordance with 2 CFR §200.318(d). The FSMC and the SFA shall ensure that no conflict of interest exists between the third-party purchasing agent, if any, and the SFA's contracted FSMC. The FSMC must not procure additional goods or services beyond what is stipulated in the Contract.
- d. The SFA shall ensure the FSMC shall comply with all applicable competitive bidding and open competition requirements for such purchases, as set forth in 2 CFR Part 200, including but not limited to 2 CFR §§200.318-200.327.
- e. The SFA and FSMC acknowledge that to the extent required by 7 CFR §250.17(e), 2 CFR Part 200, SP 38-2017, and SP 32-2019, the SFA must, to the maximum extent practicable, purchase only domestic food and food products for all SNPs that are produced and processed in the United States using over 51% domestic foods, by weight or volume. As required by the Buy American provision, all products must be of domestic origin as required by 7 CFR §210.21(d). A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR §210.21(d). Exceptions to the Buy American provision should be used as a last resort; however, the SFA only may approve an alternative or exception - after the initial 21- day cycle menu in compliance with USDA regulations as reference in 48 CFR 25.104. Requests for exception must include the: a) Alternative substitute(s) that are domestic and meet the required specifications: i) Price of the domestic food alternative substitute(s), and ii) Availability of the alternative domestic substitute(s) in relation to the quantity ordered; and b) Reason for exception: limited/lack of availability or price (include price); iii) Price of the domestic food or food product; and iv) Price of the non-domestic food or food product that meets the required specification of the domestic food or food product.
- f. The FSMC must track all non-domestic foods purchased on behalf of the SFA and must maintain a tracking mechanism to comply with the limit, or cap, on the percent of total non-domestic commercial food costs established by USDA. The tracking mechanism must be made available to the SFA. An [optional tracker](#) has been provided by USDA. (Reference: 48 CFR§ 25.104;7 CFR §250.17(e); 2 CFR §200.322; SP 38-2017; SP 32-2019; SP23-2024, 7CFR §220.16(d) and 7 CFR §210.21(d).

2. Geographic Preference

To indicate a geographic preference, the SFA (MUST SELECT ONE):

- For the contract, does not require the FSMC to work with the SFA to establish a process for incorporating geographic preference in the procurement of unprocessed locally raised and locally grown agricultural products.

3. Fresh Fruit and Vegetable Program (if applicable)

- a. If applicable, the FSMC shall document and track all FFVP expenses separately and make this documentation easily accessible for the SFA or TDA review. Cost should be broken into two categories: (1) Operational Cost and (2) Administrative Cost.
 - i. Operational costs should cover the primary cost to run the FFVP to include the purchase of fruits and vegetables, including the cost of pre-cut produce and delivery charges; non- food items or supplies that are used in serving and cleaning; and salaries and fringe benefits for employees engaged in preparing and distributing fresh fruits and vegetables and in maintaining a sanitary environment.
 - ii. Administrative costs are used principally to support planning and managing the program. The SFA is required to strictly scrutinize all requests for reimbursement of FFVP costs, to ensure that those costs are: (i) allowable; (ii) actual costs; (iii) fully documented; (iv) utilized to purchase fresh fruits and vegetables in accordance with applicable law and regulations; and (v) do not request reimbursement for more than 10% for Administrative Costs. TDA will monitor the SFA and the FSMC to ensure strict compliance with this provision.

E. USDA Foods

1. The SFA shall retain title to all USDA Foods.
2. The USDA Foods in Schools program supports domestic nutrition programs and American agricultural producers through purchases of 100% American grown and produced foods for use by schools and institutions participating in the National School Lunch Program among other programs.
3. The SFA shall ensure that all federally donated foods received by the SFA and made available to the FSMC accrue only to the benefit of the SFA's nonprofit school food service and are fully utilized therein (reference: 7 CFR §210.16(a)(6)).
4. The SFA shall ensure USDA Foods or processed end products containing USDA Foods shall not be used for catering or special functions conducted outside of the nonprofit school food service operation.
5. The SFA shall assure that the maximum amount of USDA Foods is received and utilized by FSMC (reference: 7 CFR §210.9(b)(15)).
6. The SFA shall ensure the FSMC has credited the SFA for the value of all USDA Foods received for use in the SFA's meal service in each School Year, (including both entitlement and bonus foods) regardless of whether the USDA Foods have been used. The value of the USDA Foods received shall appear as a credit on the invoice for the month in which the donated food was received. This must include the value of USDA Foods contained in processed end products, in accordance with the contingencies in 7 CFR §250.51(a).
7. The SFA shall maintain final responsibility for management and oversight of the procurement for processing agreements, private storage facilities, or any other aspect of financial management relating to USDA Foods (reference: 7 CFR §§210.16 and 250.50(d)).
8. The FSMC will not itself enter into the processing agreement with the processor required in Subpart C of 7 CFR Part 250; 7 CFR §250.53(a)(8).
9. The FSMC will conduct all activities relating to USDA Foods for which it is responsible in accordance with 7 CFR Parts 250, 210, 220, 225, and 226, as applicable.
10. Crediting of USDA Foods (Direct Delivery, Processing, Department of Defense(DOD) Fresh Fruit and Vegetable program). FSMC shall credit SFA monthly for the value of USDA Foods using the following methods to determine the donated food values:
 - a. The value of USDA Foods contained in end products is the price of such foods as listed at the time of order on USDA's Average Price file for the applicable program year (reference: 7 CFR §§250.50(c) and 250.53(a)(3)).
 - b. All refunds received from processors shall be credited on invoices as separate line item entries submitted to the SFA's Nonprofit School Food Service Account (reference: 7 CFR §250.51(a-b)).
 - c. The value of USDA Foods received through the DOD Fresh Fruit and Vegetable program is the price of such foods as listed at the time of order in USDA's Fresh Fruit and Vegetable Order Receipt System (FFAVORS Catalog).
 - d. The value of USDA Foods received through Direct Delivery is the price of such foods as listed at the time of order on USDA's Average Price file for the applicable program year.
 - e. The method used to determine the donated food values may not be revised or negotiated. Such revisions would result in a material change and necessitate rebidding the contract.
11. The FSMC must accept and use all USDA donated ground beef and ground pork products, and all processed end products in the SFA's Food Service Program, and must use all other donated foods, or commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the donated foods, in the SFA's food service (unless the contract specifically stipulates that the donated foods, and not such commercial substitutes, be used).
12. Upon termination of the Contract, or if the Contract is not extended or renewed
 - a. FSMC must return all unused donated ground beef, pork, and processed end products to SFA (reference: 7 CFR §§250.51(d), 250.52(c) and 250.53(a)(5)).
 - b. Upon termination of the Contract, the FSMC must, at SFA's discretion, return other unused USDA Foods to the SFA. The value of other unused USDA Foods shall be based on the market value of all USDA Foods received for use in the SFA's food service. The market value shall be provided to the SFA by TDA (reference: 7 CFR §250.51(a)). The average material prices are listed by school year and used by processors participating in the USDA Foods processing program. The file provides the value of the material and is used on their Summary End Product Data Schedules.
13. The FSMC further agrees to accept and use all other USDA Foods in SFA's food service. The FSMC may or may not use (substitute) commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the USDA Foods, in SFA's Food Service Program (reference: 7 CFR §250.53(a)(6)).
 - a. The SFA shall consult with the FSMC in the selection of USDA Foods; however, the final determination as to the acceptance of USDA Foods must be made by the SFA.
 - b. At the end of the year, the FSMC shall reconcile the value of USDA Foods received against credits provided on monthly invoices. The contractor shall provide final credit of any balance due to the SFA. The total credit given for USDA Foods in each year must equal the USDA Foods, including bonus foods, received to the SFA. The credits must also encompass any transfers from other SFA and/or the state agency accepted in excess of directly received USDA Foods.
14. The FSMC shall have records maintained and available to substantiate the receipt, use, storage, and inventory of USDA Foods. The FSMC must submit to the SFA monthly inventory reports showing all transactions for processed and non-processed USDA Foods. Failure by the FSMC to maintain records as required by 7 CFR §250.16 shall be considered prima facie evidence of improper distribution or loss of USDA Foods and the FSMC shall be subject to the provisions of 7 CFR §250.13(e). The FSMC shall accept liability for any negligence on its part that results in any loss of, improper use of, or damage to USDA Foods.
15. If the FSMC acts as an intermediary between a processor and the SFA, the FSMC shall credit the SFA for the value of USDA Foods contained in the processed end products at the USDA processing agreement value, unless the processor is providing such credit directly to the SFA. The FSMC will issue all such credit in full prior to the expiration of each Contract Term. Any extensions or renewals of the contract, if applicable, are contingent upon the fulfillment of all contract provisions related to USDA foods.
16. The FSMC will comply with 7 CFR §§250.14(b), 250.52, and 250.53(a)(9) concerning storage and inventory management of USDA Foods. Failure by the FSMC to maintain the required records under the Contract shall be considered prima facie evidence of improper distribution or loss of USDA Foods.
17. The FSMC will comply, as applicable, with 7 CFR §§250.51 and 250.52 concerning payment of processing fees or submittal of refund requests to a processor on behalf of the SFA, or remittance of refunds for the value of foods processed in products to the SFA, in accordance with requirements in 7 CFR Part 250 Subpart C.
18. The FSMC shall allow the SFA and/or any state or federal representative or auditor, including USDA or their duly authorized representatives, to perform onsite reviews of the FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of USDA Foods (reference: 7 CFR §250.53(a)(10)).
19. The FSMC shall maintain records to document its compliance with requirements relating to USDA Foods in accordance with 7 CFR §§250.54(b) and 250.53(a)(11).
20. The FSMC acknowledges that the renewal of the Contract is contingent upon the fulfillment of all contract provisions herein relating to USDA Foods (reference: 7 CFR §250.53(a)(12)).

F. Employees

1. The FSMC shall provide and pay a staff of qualified, trained management (and operational) employees assigned to duty on the SFA's premises for the efficient operation of the Programs.
2. The SFA must designate if current SFA employees, including site and area managers as well as any other staff, will be retained by the SFA or the FSMC.

Employees shall be retained by: (check only one)

- SFA ([See Exhibit C, Chart 2](#))
 FSMC ([See Exhibit E](#))
 Both SFA and FSMC ([See Exhibit C, Chart 2](#), and [Exhibit E](#))

3. Each position engaged in or required for operating the Program(s) shall be identified, including whether the position is SFA or FSMC personnel, in Chart 2 of Exhibit C, which is attached to this RFP and fully incorporated herein.
4. If the FSMC is required to retain labor for the operations, each position that will be transitioned from the SFA to the FSMC shall be identified by the SFA in Exhibit C, Chart 2 and Exhibit E Part 1, which are attached to this RFP and fully incorporated herein. The FSMC shall include the methodology or details regarding how labor will be transitioned to the FSMC in Exhibit E Part 2. Such items shall include salary, benefits, withholding requirements, and expected date of transition (or contract year).
5. For any employee positions that will be hired by the FSMC, the SFA shall provide in Exhibit E a list of each FSMC food service position and the minimum qualifications acceptable to the SFA for each position. The SFA shall have final approval regarding the hiring of the following positions assigned to the Food Service Program. List positions or N/A:

FSMC MANAGER Chef

6. Any food service position not identified in the above-stated exhibits shall be an employee of the SFA. Such employees shall be supervised on the SFA's behalf by the FSMC management employees; provided, however, that the SFA shall retain the exclusive right to control the terms and conditions of the employment of such supervisory and non-supervisory employees, including, but not limited to, control over their hiring, firing, promotion, discipline, levels of compensation and work duties.
7. If a transition occurs, the FSMC shall give first consideration to current employees of the SFA or incumbent contractor when hiring employees to provide services pursuant to the Contract, but the FSMC shall not be obligated to hire such employees. The SFA shall not pay the cost of transferring the SFA employees to the FSMC payroll.
8. The FSMC shall provide Workers' Compensation coverage for its employees, as required by law.
9. The FSMC shall instruct its employees to abide by the policies, rules, and regulations with respect to the use of the SFA's premises as established by the SFA and which are furnished in writing to the FSMC.
10. The FSMC shall maintain its personnel and fringe benefits policies for its employees, subject to review by the SFA.
11. The FSMC shall assign to duty on the SFA's premises only employees acceptable to the SFA.
12. Staffing patterns, except for the Food Service Director, shall be mutually agreed upon.
13. The FSMC will remove any employee who violates health requirements or conducts himself or herself in a manner that is detrimental to the well-being of the students, provided such a request is not in violation of any federal, state, or local employment laws. In the event of the removal or suspension of any such employee, the FSMC shall immediately restructure the food service staff to avoid disruption of service.
14. All SFA and FSMC personnel assigned to the food service operation in each school shall be instructed in the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria areas.
15. The FSMC shall not blacklist or require a letter of relinquishment or publish or cause to be published or blacklisted any employee of the FSMC or the SFA discharged from or voluntarily leaving the service of the FSMC or the SFA with the intent of and for the purpose of preventing such employee from engaging in or securing similar or other employment from any other corporation, company, or individual.
16. Both the SFA and the FSMC shall ensure that their employees adhere to the professional standards and continuing education training requirements as required by federal regulations, codified at 7 CFR §210.30, throughout the initial term and all renewals of the Contract. SFAs that operate the National School Lunch Program, or the School Breakfast Program must establish and implement professional standards for SNP directors, managers, and staff, as defined in 7 CFR §210.2. Both the SFA and the FSMC shall establish and implement the foregoing standards and requirements under the Contract. Under this provision, the FSMCs must provide technical training to staff outside of TDA training.

G. Use of Facilities, Inventory, Equipment, Storage, and Utilities

1. The SFA will make available, without any cost or charge to the FSMC, area(s) of the premises in which the FSMC shall render its services. The SFA shall always have full access to the food service facilities and for any reason, including inspection and audit.
2. At the commencement, termination, or expiration of the Contract, the FSMC and the SFA shall take a physical inventory of all non-expendable supplies and capital equipment owned by the SFA, including, but not limited to, silverware, trays, chinaware, glassware, and kitchen utensils and all furniture, fixtures, and dining room equipment utilized in the SFA's Food Service Program. The FSMC and the SFA shall mutually agree on the usability of such supplies and equipment and, at the expiration or termination of the Contract, the FSMC shall surrender to the SFA all non-expendable supplies and capital equipment in the condition in which it was received except for ordinary wear and tear, damage by the elements and except to the extent that said premises or equipment may have been lost or damaged by vandalism, fire, flood or other acts of God, or theft by persons other than employees of the FSMC except through the negligence of the FSMC or its employees, or for any other reason beyond the control of the FSMC. The FSMC and the SFA will sign a summary of the beginning inventory at the commencement and the expiration or termination of the Contract and keep a copy of each on file with the Contract.
3. At the commencement and the expiration or termination of the Contract, the FSMC and the SFA shall jointly undertake a beginning and closing inventory of all food and supplies. USDA Foods shall also be inventoried by a separate inventory. The FSMC and the SFA shall determine whether any portion of the beginning inventory is not suitable for the SFA's continued use. Such inventory, when completed, shall become a part of the Contract by incorporation. The FSMC shall be responsible for accounting for any difference between the beginning inventory and the ending inventory and shall compensate SFA for any shortfall in inventory not arising from (1) normal wear and tear; or (2) theft, fire, or other casualty loss beyond the control of FSMC and not arising from the negligence of FSMC or its agents. The value of the inventories, except for USDA Foods inventories, shall be determined by invoice cost. The value of USDA Foods inventories shall be the market value, which is the value in USDA's Electronic Commodity Ordering System (ECOS) at the time the USDA Foods are received by SFA. Upon termination of the contract, the FSMC cannot remove any USDA Foods from the SFA.
4. During the Contract, title to all the SFA food and supplies shall remain with the SFA.
5. The FSMC shall maintain the inventory of silverware, chinaware, kitchen utensils, and other operating items necessary for the food service operation and at the inventory level as specified by the SFA.
6. The SFA will replace expendable equipment and replace, repair, and maintain nonexpendable equipment except when damages result from the use of less than reasonable care by the employees of the FSMC.
7. The FSMC shall maintain adequate storage procedures, inventory, and control of USDA Foods in conformance with the SFA's agreement with TDA.
8. The FSMC shall provide the SFA with keys for all food service areas secured with locks.
9. The SFA shall provide the FSMC with local telephone service.
10. SFA shall provide water, gas, and electric service for the food service program. If the SFA is providing water, gas, and electric service for the food service program, charges to the food service account shall be made at least quarterly. The SFA may use this formula if kitchens do not have individualized meters.
The SFA will:
 - a. Calculate the square footage of the kitchen by developing a percentage of utilities based on the square footage of the food service facilities in relation to the school's total square footage.
 - b. Determine the percentage of time the kitchen is in use compared to the total campus use. (The kitchen may operate 7 hours but the school day with activities may be 9 hours.)
 - c. Apply percentages to the average cost of the total utilities. The SFA will only charge utilities for kitchens during months of operation (if the kitchen was not operating in the summer. The district must not charge the food service operation for utilities during the summer months.)
The district must not include cafeteria usage when the cafeteria is used for purposes other than feeding students (pep rallies, study hall, evening functions).
11. The SFA shall furnish and install any equipment and/or make any structural changes to the facilities needed to comply with federal, state, or local laws, ordinances, rules, and regulations.
12. The SFA shall be responsible for any losses, including USDA Foods, which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.
13. The FSMC shall not remove any food preparation and serving equipment owned by the SFA from the SFA's premises.
14. Upon termination of the Contract, the FSMC shall surrender to the SFA all the SFA's equipment and furnishings used in the SFA's Food Service Program in good repair and condition, reasonable wear and tear is excepted.

H. Health Certifications/Food Safety/Sanitation

1. The FSMC shall maintain, in the storage, preparation, and service of food, proper sanitation and health standards in conformance with all applicable State and local laws and regulations and comply with the food safety inspection requirements of 7 CFR §§210.13(b) and 210.9(b)(14).
2. The FSMC shall maintain all State of Texas and local health certification for any facility outside the school in which it proposes to prepare meals and shall maintain this health certification for the duration of the Contract (reference: 7 CFR §210.16(c)(2)).
3. The FSMC shall obtain and post all licenses and permits as required by federal, state, and/or local law.
4. The FSMC shall comply with all State of Texas and local and sanitation requirements applicable to the preparation of food (reference: 7 CFR §210.16(a)(7)).
5. The SFA shall maintain applicable health certification and ensure that the FSMC complies with all applicable state and local regulations pertaining to sanitation, preparing, or serving meals at a SFA facility (reference: 7 CFR §210.16(a)(7)).
6. The SFA shall provide sanitary toilets and handwashing facilities for the employees of the FSMC.
7. Any cleaning or sanitation that is not specifically assigned herein shall be the responsibility of the SFA.
8. The FSMC shall adhere to the food safety program implemented by the SFA for all preparation and service of school meals, using a Hazard Analysis and Critical Control Point (HACCP) system as required by 42 USC §1758(h)(5)(A).
9. The FSMC shall allow at least two health inspections to be conducted by the Health Department at every site involved in the school meal preparation and/or service as required by 42 USC §1758(h)(1).

I. Financial Terms

1. All income accruing as a result of payments by children and adults, federal and state reimbursements, and all other income from sources such as donations, special functions, catering, à la carte, vending, concessions, contract meals, grants, and loans shall be credited to the Nonprofit School Food Service Account daily. Any profit or guaranteed return shall remain in the SFA's NonProfit School Food Service Account.
2. All facilities and equipment to be provided by the SFA shall be provided at SFA's expense.
3. Meal Equivalency Factor (MEF)
 - a. The MEF is (previous free reimbursement rate + meal certification + State Match + USDA Foods assistance rate) used in the statistical formula used to convert non-program sales into meal equivalents for billing purposes for Contracts. The MEF formula is à la carte sales (Non program revenue) / meal equivalency factor. (Contracting with Food Service Management Companies: Guidance for School Food Authorities)
 - b. The MEF shall be updated annually for any year that the contract is renewed.
 - c. The MEF shall be published by TDA yearly.
 - d. Meal equivalents shall be determined with the following formula:
Sales (revenue in dollars) / MEF
4. Financial Guarantee
 - a. All revenue received in the operation of the contract must be accrued to the Nonprofit School Food Service Account.
 - b. As part of this RFP and based on projected revenue and expenses (as outlined in Exhibit B), the SFA has determined that a financial guarantee is required for the term of the Contract (initial and renewal years, if any).
 - Breakeven position required
 - Financial Guarantee Amount \$
 - Subsidy Amount \$
 - No Guarantee Required
 - c. Any guarantee offered by the FSMC shall be based solely on the information contained in this RFP. Additional addendum and terms are not permitted.
5. Payment Terms/Method
 - a. The FSMC must be paid at a fixed rate per meal/meal equivalent. The proposal/bid rate per meal must be calculated as if no USDA Foods were available. The method by which the FSMC will use and account for USDA Foods shall be in accordance with Section VI, Subsection E, USDA Foods, hereinabove. The FSMC shall invoice the SFA within 14 calendar days after the end of each Accounting Period for the total amount of SFA's financial obligation for that Accounting Period.
 - b. The SFA shall make payment in accordance with the Texas Prompt Payment Act, Tex. Gov't Code Chapter 2251; however, no interest or finance charges that may accrue under the Contract may be paid from the SFA's Nonprofit School Food Service Account.
 - c. The FSMC must submit detailed documentation for each Accounting Period to support what the SFA is charged. Upon termination of the Contract, all outstanding amounts shall immediately become due and payable. Each invoice submitted by FSMC will include reconciliation for any overpayment or underpayment from prior Accounting Periods and shall identify and account for donated food as stated hereinabove.
 - d. The FSMC shall be responsible for paying all applicable taxes and fees, including, but not limited to, excise tax, state and local income tax, payroll, and withholding taxes, for the FSMC employees. The FSMC shall indemnify and hold SFA harmless for all claims arising from the non-payment of such taxes and fees.
 - e. Applicable only if a subsidy is requested in Section VI, Subsection I, paragraph 4 above: The SFA and FSMC shall cooperate to ensure that the SFA's Food Service Program is operated in accordance with SFA's Food Service Budget. In the event that the FSMC's operation of the SFA's Food Service Total Expenses are greater than Total Revenue, FSMC shall within 30 calendar days pay SFA a subsidy payment as outlined in #4 above. In the event that the FSMC pays a subsidy, the FSMC may not recover the subsidy from the SFA in subsequent Contract years.
 - f. The SFA shall not be responsible for any expenditure incurred by the FSMC before the execution of the Contract and approval by TDA.
 - g. Payments on any claim shall not preclude the SFA from adjusting payment to the FSMC of any item found not to have been in accordance with the provisions of this RFP and Contract and bid specifications.
 - h. The SFA shall retain control of the Nonprofit School Food Service Account and overall financial responsibility for SFA's Food Service Program.
 - i. The SFA shall establish all selling prices, including price adjustments, for all reimbursable, non-reimbursable meals/milk, à la carte, and non-program sales (including vending, adult meals, contract meals, concessions, unpaid/alternate meals and catering) prices
 - j. FSMC shall within 30 calendar days pay SFA the full amount of any meal overclaims, disallowed costs, or other fiscal actions that are attributable to the FSMC's actions hereunder, including those overclaims based on review or audit findings that occurred during the Effective Dates of original and renewal Contracts.

J. Books and Records

1. FSMC shall maintain such records (supported by invoices, receipts, or other evidence) as SFA requires for reviews, compliance, etc.
2. The SFA shall be responsible for the establishment and maintenance of the free and reduced- price meals' eligibility documentation (reference: 7 CFR §§210.7(c), 210.9(b)(18) and 245.6(e)).
3. The FSMC shall provide the SFA with a year-end statement.
4. The SFA and FSMC must provide all documents as necessary for the independent auditor to conduct the SFA's single audit, Administrative Review, and Procurement Review.
5. The FSMC shall make its books and records pertaining to the Contract available, upon demand, in an easily accessible manner for a period of three years after the final claim for reimbursement for the fiscal year to which they pertain. The books and records shall be made available for audit, examination, excerpts, and transcriptions by the SFA and/or any state or federal representatives and auditors. If audit findings regarding the FSMC's records have not been resolved within the three-year record retention period, the records must be retained beyond the three years for as long as required for the resolution of the issues raised by the audit (reference: 7 CFR §210.9(b)(17) and 2 CFR §200.334).
6. Authorized representatives of the SFA, TDA, USDA, and USDA's Office of the Inspector General shall have the right to conduct on-site administrative reviews of the food service operation.
7. The FSMC shall not remove federally required records from the SFA premises upon the expiration or termination of the Contract.
8. The FSMC shall maintain such records as the school food authority will need to support its Claim for Reimbursement under this part, and shall, at a minimum, report claim information to the school food authority promptly at the end of each month. Such records shall be made available to the school food authority, upon request, and shall be retained in accordance with 7 CFR §§210.23(c) and 210.16(c)(1).

K. Termination

1. If at any time, the SFA shall make a reasonable decision that adequate funding from federal, state, or local sources shall not be available to carry out its financial obligation to the FSMC, then the SFA shall have the option to terminate the contract by giving ten (10) days' written notice to the FSMC.
2. Either party may terminate the contract for cause or for convenience by giving sixty (60) days' written notice.
3. The SFA reserves the right to terminate this Contract if the FSMC materially fails to comply with any of the requirements of this Contract and/or commits a material violation or breach of Contract terms. The SFA shall notify the FSMC, in writing, of specific instances of noncompliance or default, and the FSMC shall have thirty (30) days within which to cure the noncompliance or default. If the noncompliance or default is not cured within that time, the SFA shall have the right, upon written notice, to immediately terminate the Contract. The SFA's right of termination provided in this clause shall not be exclusive and is in addition to any other rights and remedies provided by law or in equity.
4. Notwithstanding the foregoing termination clause, in the event that the breach concerns sanitation problems, the failure to maintain insurance coverage as required by the Contract, failure to provide required periodic information or statements, or failure to maintain quality of service at a level satisfactory to the SFA, the SFA may terminate the Contract immediately.
5. In the event that either party is prevented from performing its obligations under the Contract by war, acts of public enemies, fire, flood, public health emergencies, or acts of God (individually each known as a "Force Majeure Event"), that party shall be excused from performance for the period of such Force Majeure Event exists.
6. In the event of the FSMC's nonperformance under the Contract or the violation or breach of the terms of the Contract, the SFA shall have the right to pursue any available administrative, contractual, and legal remedies against the FSMC and shall have the right to seek all sanctions and penalties as may be appropriate.
7. The SFA is the responsible authority without recourse to USDA or TDA for the settlement and satisfaction of all contractual and administrative issues arising in any way from the Contract. Such authority includes, but is not limited to, source evaluation, protests, disputes, claims, or other matters of a contractual nature.
8. As the contract end date approaches ending by either Contract expiration or termination, it shall be incumbent upon the FSMC to cooperate fully with the replacement FSMC or SFA if SFA is returning to self- operated food service and with TDA to ensure a smooth and timely transition to the replacement FSMC or SFA.

L. Insurance

1. The FSMC shall maintain for the term of the Contract (initial and renewal years, if any) the insurance coverage set forth below for each accident provided by insurance companies authorized to do business in the state of Texas. A Certificate of Insurance of the FSMC's insurance coverage indicating these amounts must be submitted at the time of the award.
2. The information below must be completed by the SFA:
 - a. Comprehensive General Liability-includes coverage for:
 1. Premises-Operations
 2. Products-Completed Operations
 3. Contractual Insurance
 4. Broad Form Property Damage
 5. Independent Contractors
 6. Personal Injury \$ 10,000.00 Combined Single Limit.
 - b. Automobile Liability coverage with a \$ 1,000,000.00 Combined Single Limit.
 - c. Workers' Compensation—Statutory; Employer's Liability with a combined single limit of \$ 1,000,000.00
 - d. Excess Umbrella Liability with a combined single limit of \$ 2,000,000.00
3. The SFA shall be included as an additional insured on General Liability, Automobile, and Excess Umbrella policies.
4. The contact of insurance and the FSMC shall provide notice to the SFA of cancellation of insurance policies 30 days before such cancellation is to take effect. The FSMC shall obtain new insurance coverage to ensure no gap in coverage.
5. Notwithstanding any other provision of the Contract, the SFA shall not be liable to the FSMC for any indemnity.

M. Trade Secrets and Proprietary Information

1. During the term of the Contract, the FSMC may grant to the SFA a nonexclusive right to access certain proprietary materials of the FSMC, including menus, recipes, signage, food service surveys and studies, management guidelines and procedures, operating manuals, software (both owned by and licensed by FSMC) and similar compilations regularly used in FSMC business operations ("Trade Secrets"). The SFA shall not disclose any of the FSMC's Trade Secrets or other confidential information, directly or indirectly, during or after the term of the Contract. The SFA shall not photocopy or otherwise duplicate any such material without the prior written consent of the FSMC. All trade secrets and other confidential information shall remain the exclusive property of the FSMC and shall be returned to the FSMC immediately upon termination of the Contract. The SFA shall not use any confusingly similar names, marks, systems, insignia, symbols, procedures, and methods. Without limiting the foregoing and except for software provided by the SFA, the SFA specifically agrees to that all software associated with the operation of the food service, including without limitation, menu systems, food production systems, accounting systems, and other software, are owned by or licensed to the FSMC and not the SFA. Furthermore, the SFA's access or use of such software shall not create any right, title, interest, or copyright in such software and the SFA shall not retain such software beyond the termination of the Contract. In the event of any breach of this provision, FSMC shall be entitled to equitable relief, including an injunction or specific performance, in addition to all other remedies otherwise available. All SFA's obligations under this section are subject to SFA's obligations under the Texas Public Information Act and any other law that may require SFA to use, reproduce, or disclose the FSMC's confidential information. This provision shall survive the termination of the Contract.
2. The SFA shall not require any FSMC proprietary financial, point of sale, marketing, technology or other item as a requirement for the RFP to ensure fair and open competition.
3. Any discovery, invention, software, or program, the development of which is paid for by the SFA, shall be the property of the SFA to which TDA and USDA shall have unrestricted rights.
4. During the term of the Contract, the FSMC may have access to the SFA confidential information ("SFA Confidential Information"), including student identifiable confidential information that is protected from disclosure by federal law 42 USC §1758(b)(6). The FSMC agrees to hold any SFA Confidential Information in confidence during the term of the Contract and thereafter. The FSMC further agrees that the FSMC has no independent rights to this information and will not make any SFA Confidential Information available in any form to any third party or use Confidential Information for any purpose other than the performance of the FSMC's obligations under the Contract. The FSMC will use reasonable security measures to protect the SFA's Confidential Information from unauthorized access, use, or disclosure and ensure that the SFA's Confidential Information is not disclosed or distributed in violation of the terms of the Contract. Immediately upon the termination or expiration of the Contract, the FSMC shall return to the SFA any copies of the SFA's Confidential Information provided to the FSMC by the SFA, and the FSMC will destroy all other copies of the SFA's Confidential Information in all forms, partial and complete, in all types of media and computer memory, and whether or not modified or merged into other materials.

N. Summer Food Service Program (SFSP)**Choose One:**

- SFA does or plans to participate in the SFSP [SFA must complete the entire section]
 - SFA does not participate in the SFSP [If this answer is chosen, then Section VI, Subsection N does not apply]
1. SFA shall be responsible for determining the eligibility of all SFSP sites.
 2. SFA, as a sponsor, shall be responsible for all management responsibilities of the SFSP, as described in 7 CFR §225.15 (a)(3).
 3. Bonding requirements.
 - a. Bid guarantee: Bids that exceed \$100,000 (the State's small purchase threshold) shall include a bid guarantee in the amount of \$ [redacted] [Enter an amount less than 5% nor more than 10% of the total estimated value of the contract].
Bid guarantees will be returned (a) to unsuccessful Offerors as soon as practicable after the opening of proposals and (b) to the successful Offeror upon execution of such further contractual documents (i.e., insurance coverage) and bonds as may be required by the bid (reference: 7 CFR §225.15(m)(5)).
 - b. Performance bond (required when the value of the Contract exceeds \$100,000, the State's small purchase threshold): Within ten (10) days of the awarding of the contract, the successful Offeror shall provide SFA with a performance bond in the amount of \$ [redacted] [Enter an amount not less than 10% nor more than 25% of the estimated value of the Contract].
Performance bonds shall be in effect for the life of the Contract or renewed annually (reference: 7 CFR §225.15(m)(6)).
 - c. Bid guarantees and performance bonds must be obtained from a surety company listed in the current U.S. Department of Treasury Circular 570. No alternative forms of bid guarantees or performance bonds are allowed, including but not limited to cash, certified checks, letters of credit, or escrow accounts (reference: 7 CFR §225.15(m)(7)).
 4. The SFA shall immediately correct any problems found as a result of a health inspection and shall submit written documentation of the corrective action implemented within two weeks of the citation.
 5. The FSMC must comply with the 21-day menu cycle developed by SFA for the SFSP, (Exhibit M) which is included in the RFP. No changes are permitted to the 21-day cycle menu.
 6. After the initial 21-day cycle, the SFA shall approve any changes to the menus no later than two weeks prior to service.
 7. The SFA, as an SFSP sponsor, is responsible for conducting and documenting the required SFSP site visits to all sites for pre-approval and during the operation of the program.
 8. The SFA will make the final determination of the opening and closing dates of all SFSP sites, if applicable.
 9. The FSMC may use foods to conduct SFSP in accordance with Section VI, Subsection E, USDA Foods hereinabove and 7 CFR Part 225 and 2 CFR Part 200.

O. Certifications

The FSMC shall execute and comply with the following Certifications: (i) Debarment certification shall be provided by a) the SFA providing the page from The System for Award Management and maintaining such record with other supporting documentation to demonstrate that the SFA had referenced The System for Award Management; or b) that by signing this Agreement that the FSMC certifies that neither it nor any principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the Contract by any federal department or agency or by the State of Texas; or c) submitting the TDA Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion for Covered Contracts form; and (ii) Anti-collusion Affidavit, which is attached to this RFP as Exhibit J and fully incorporated herein; (iii) Certification Regarding Lobbying, which is attached to this RFP as Exhibit K and fully incorporated herein; and (iv) Standard Form-LLL, Disclosure of Lobbying Activities, when applicable, which is attached to this RFP as Exhibit L and fully incorporated herein.

P. Miscellaneous

1. Emergency Notifications.

a. The SFA shall notify the FSMC of any interruption in utility service of which it has knowledge, delays or emergency situations. Notification will be provided to:

Name:

Title:

Telephone number:

Alternate telephone number:

2. Governing Law. The Contract is governed by and shall be construed in accordance with Texas and federal law.

3. Headings. All headings contained in the Contract are for convenience of reference only, do not form a part of the Contract, and shall not affect in any way the meaning or interpretation of the Contract.

4. Incorporation/Amendments. This Request for Proposal, including all attachments and any approved addenda thereto, and required proposal documents constitute the entire agreement between the parties with relation to the transaction contemplated hereby. In the event of a conflict between or among any of the terms of the documents that make up the contract, such conflicts shall be resolved by referring to the documents in the following order of priority: (i) SFA's RFP including all approved addenda and attachments; and (ii) FSMC's required proposal documents. No modification or amendment to the Contract shall become valid unless it is made in writing, signed by the parties, and approved by TDA..

5. **INDEMNITY. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THE CONTRACT, FSMC SHALL DEFEND, INDEMNIFY, AND HOLD SFA HARMLESS FROM AND AGAINST ALL CLAIMS, LIABILITY, LOSS, AND EXPENSES, INCLUDING REASONABLE COLLECTION EXPENSES, ATTORNEYS' FEES, AND COURT COSTS THAT MAY ARISE BECAUSE OF THE ACTIONS OF FSMC, ITS AGENTS OR EMPLOYEES IN THE PERFORMANCE OF ITS OBLIGATIONS UNDER THE CONTRACT, EXCEPT TO THE EXTENT ANY SUCH CLAIMS OR ACTIONS RESULT FROM THE NEGLIGENCE OF SFA, ITS EMPLOYEES OR AGENTS. THIS CLAUSE SHALL SURVIVE TERMINATION OR EXPIRATION OF THE CONTRACT.**

6. Nondiscrimination. Both the SFA and FSMC agree that no child who participates in the NSLP, SBP, SMP, ASCP, FFVP, CACFP, SSO, or SFSP will be discriminated against based on race, color, national origin, sex, age, or disability.

7. Notices. All notices, consents, waivers, or other communications which are required or permitted hereunder, except those required under Emergency Notification herein above, shall be sufficient if given in writing and delivered personally, or by sending a copy thereof by first class or express mail, postage prepaid, courier service, charges prepaid or by facsimile transmission (followed by the original) to the address (or to the facsimile or telephone number), as follows (or to such other addressee or address as shall be set forth in a notice given in the same manner):

To SFA:

Copy:

Address:

Phone number:

Email:

To FSMC:

Copy:

Address:

Phone number:

Email:

If such notice is sent by mail or courier service, it shall be deemed to have been given to the person entitled thereto when deposited in the United States mail or courier service for delivery to that person or, in the case of a facsimile transmission, when received.

8. Severability. If one or more provisions of the contract or the application of any provision to either party or circumstance is held invalid, unenforceable, or illegal in any respect, the remainder of the Contract and the application of the provision to other parties or circumstances shall remain valid and in full force and effect.

9. Silence, absence, or omission. Any silence, absence, or omission from the Contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials (e.g., food, supplies, etc.) and workmanship of a quality that would normally be specified by the SFA are to be used.

10. Subcontract/Assignment. No provision of the Contract shall be assigned or subcontracted without the prior written consent of the SFA, except that the FSMC may, after notice to the SFA, assign the Contract in its entirety to an affiliated company or wholly owned subsidiary without prior written consent and without being released from any of its responsibilities hereunder.

11. Waiver. The failure of the FSMC or SFA to exercise any right or remedy available under the Contract upon the other party's breach of the terms, covenants, or conditions of the Contract or the failure to demand prompt performance of any obligation under the Contract shall not be deemed a waiver of such right or remedy; of the requirement of punctual performance; or any subsequent breach or default on the part of the other party.

AGREEMENT

Offeror certifies that the FSMC shall operate the SFA's school food service in accordance with all applicable state and federal regulations. Offeror certifies that all terms and conditions within the Proposal shall be considered a part of the Contract as if incorporated herein. The Contract shall be in effect for one year and may be renewed by mutual agreement for four additional one-year periods. IN WITNESS WHEREOF, the parties hereto have caused the Contract to be signed by their duly authorized representatives.

ATTEST: School Food Authority

ALBANY ISD Name of SFA

Signature of Authorized Representative

(SFA cannot sign until approved by TDA) 7 CFR §210.19(a)(5)

Typed Name of Authorized Representative

Title

mm/dd/yyyy Date Signed

ATTEST: Food Services Management Company

Name of FSMC (will auto populate throughout document)

Signature of Authorized Representative
(FSMC cannot sign until approved by TDA, 7 CFR 210.19(a)(5))

Typed Name of Authorized Representative

Title

mm/dd/yyyy Date Signed

Exhibit A: Site Information for Services Required

Site/School	Grades Served	New or Closing	Meal Prep Type SP=Self- prep SA=Satellite	Breakfast Serving Time Begins	Breakfast Serving Time Ends	Lunch Serving Time Begins	Lunch Serving Time Ends	Lunch (NSLP)	Breakfast (SBP)	Adult À la carte Extra Sales	Offer vs. Serve (select by campus)	ASCP Snacks (NSLP)/CACFP At-Risk Snacks	Summer(SSO/SFSP)	CACFP At-Risk Meals*	CACFP Traditional Snack	CACFP Traditional Breakfast	CACFP Traditional Lunch	Catering	Concessions
Albany Junior Senior High	7-12	NA <input type="checkbox"/>	SP self-prep <input type="checkbox"/>	07:30 AM	07:50 AM	11:00 AM	01:55 PM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nancy Smith Elementay	EE/PK-6	NA <input type="checkbox"/>	SP self-prep <input type="checkbox"/>	07:30 AM	07:50 AM	10:30 AM	01:00 PM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

* At Risk Meals could include one of the following meal services: breakfast, lunch or supper.
Special Circumstances

Enter Special Circumstances here..

Exhibit B: Budget

Projected Revenue: Based on 167 (Number) days of meal service in the School Year 2026-2027 and using 2025-2026 reimbursement rates, the SFA shall multiply the rates by the actual meals served from School Year 2024-2025. If there is a projected decrease or increase in enrollment expected for school year 2026-2027. The budget should be adjusted to reflect the anticipated change in projected revenue.

Consolidated Food Service Budget School Year 2026-2027**Revenue:**

Local

Student Breakfast Sales Revenue	\$	6,000.00
Student Lunch Sales Revenue	\$	30,000.00
Adult & À la carte Sales Revenue	\$	9,600.00
Catering & Other Non-Program Revenue	\$	0.00
Total Sales	\$	45,600.00

Reimbursement

School Breakfast Program	\$	25,000.00
National School Lunch Program	\$	89,850.00
After-school/At-Risk Snack Program	\$	0.00
CACFP Meals Program	\$	0.00
SSO/SFSP Meals Program	\$	0.00
State Matching Reimbursement	\$	800.00
Other Federal/State Reimbursement	\$	150.00
Total Reimbursement	\$	115,800.00

Total Revenue: (Total Sales + Total Reimbursement) \$ 161,400.00

Expenses:

Projected Total Expenses	\$	286,334.00
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Estimated Budget Projection:

Total Revenue (Sales + Reimbursement)-Expenses \$ -124,934.00

USDA Foods Entitlement Allocation Estimate:	\$	16,256.00
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SFA Contact for Budget Completion:

Name: Daryl Stuard

Phone: 3257622823

Exhibit C: Charts

The charts outlined have been supplied by the SFA to assist the FSMC with assessing the operational requirements required to fulfill the contract needs resulting from this RFP.

Chart 1 - Campus Enrollment

Projected Enrollment Chart (By Campus)- Projected New or Closing campuses, anticipated School Year must be included.

Use the format below:

Name of Campus	Campus Type	Enrollment	CEP or P2		Anticipated School Year
			Participation	Yes/No/NA	
Albany Junior Senior High	Secondary	203	No		
Nancy Smith Elementay	Elementary	227	No		

To add or remove Campus Enrollment data, please add or remove school sites from [Exhibit A](#).

Chart 2 - Staffing

A. Staffing Chart to identify which position is SFA or FSMC by type.

B. Labor Transitions (if applicable)

i. Identify SFA position within the staffing chart above with a (T) for the SFA position that will transition the base year of the contract

ii. Identify the SFA position within the staffing chart above with a (TA) if transition will be through attrition

Use the format below:

Site/School Name	Campus Type	Employee Title	Employee Count	Work Schedule (Hours)	Hours Frequency	SFA or FSMC Employee	Transition Base Year(T) OR Transition through Attrition(TA) (If employee is FSMC, not applicable)
Nancy Smith Elem School	Elementary School	Child Nutrition Director	1	8	Daily	SFA	
Nancy Smith Elem School	Elementary School	Cook	1	7	Daily	SFA	
Nancy Smith Elem School	Elementary School	Cook	1	7	Daily	SFA	
Albany Junior Senior High	Secondary School	Manager	1	8	Daily	SFA	
Albany Junior Senior High	Secondary School	Cook	1	7	Daily	SFA	
NSES and AJSH	Elementary School	FSMC Manager	1	8	Daily	FSMC	
NSES and AJSH	Secondary School	Chef	1	7	Daily	FSMC	

Chart 3 - Participation Data

Participation Data for the prior year by program and eligibility category: free, reduced-price, and paid, number of reimbursable meals served annually, and the average daily participation (ADP) by individual school. Use the format below:

School Name	Program Type	Free	Reduced Price	Paid	Meals Served	Service Days	Average Daily Participation (ADP)
Albany Junior Senior High	NSLP (National School Lunch Program)	8948	0	6808	15756	173	91
Nancy Smith Elementary	NSLP (National School Lunch Program)	23355	0	15977	39332	173	227

To add new Participation Data click on the [Add school to participation data button in Exhibit C : Chart 1](#).

Chart 4 - District Meal Prices for the 2025-2026 School Year

Use the format below:

Program	School Type	Category	Price
Breakfast	Elementary	Paid	\$ 2.25
Lunch	Elementary	Paid	\$ 3.00
Breakfast	Elementary	Adult	\$ 3.50
Lunch	Elementary	Adult	\$ 5.00
Breakfast	High School	Paid	\$ 2.25
Lunch	High School	Paid	\$ 3.00
Breakfast	High School	Adult	\$ 3.50
Lunch	High School	Adult	\$ 5.00

Chart 5:

Submit copies of prior year and current year-to-date Program(s) Claim Year Summary Report from TX-UNPS.

Chart 6 - School Calendar for 2026-2027

If the SFA does not have an approved school calendar, the projected calendar may be provided. The calendar needs to indicate if the SFA is operating on a five-day or four-day week.

Select type of Calendar Approved Calendar Projected Calendar

Operating Four-day week Five-day week Hybrid Seven-day week (RCCI only)

Exhibit D: Designation of Program Expenses

This exhibit represents the expenses the SFA has deemed are the responsibility of the FSMC and must be included in their fixed meal price offer as part of the bid specifications. When the SFA applies an X in a selected expense column, either the FSMC or the SFA will be responsible for the specified expense during the life of the contract. Only one choice for each expense. Both the SFA and the FSMC cannot be checked for the same expense. If the expense does not apply, check N/A.

DESCRIPTION	FSMC	SFA	N/A
FOOD:			
Food Purchases	<input checked="" type="radio"/>	<input type="radio"/>	
USDA Foods Processing	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
USDA Foods Storage/Distribution	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Other School Nutrition Program Food Storage	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
LABOR:			
FSMC Employees	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
SFA Employees	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
CLEANING EXPENSES:			
Food Preparation Areas (Include Equipment)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Serving Areas	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Kitchen Areas	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Dining Room Floors	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Periodic Waxing and Buffing of Dining Room Floors	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Restrooms for Food Service Employees	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Grease Traps	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Cleaning of Dining Room Tables and Chairs	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Cafeteria Walls	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Kitchen Walls	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Light Fixtures	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Windows	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Window Coverings	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Hoods	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Grease Filters	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Duct Work	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Exhaust Fans	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
TRASH REMOVAL:			
From Kitchen	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
From Dining Area	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
From Premises	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
OTHER EXPENSES:			
Smallware Replacements	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Paper/Disposable Supplies	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Uniforms	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Laundry	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Pest Control/Insect/Extermination	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other <input type="text"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

Exhibit E: Schedule of FSMC Employees

1. For each position hired by the FSMC, the SFA must provide minimum job descriptions & qualifications for each FSMC position.

Job Title	Minimum Qualifications
FSMC Manager	Bachelor's Degree 2-3 years in Food Management
Chef	2-3 years in Food Service Environment

2. FSMC must provide a proposed methodology to address attrition of each employee from SFA to the FSMC. Transition plan to include:

- a. Employee's position
- b. Current salaries
- c. Benefits
- d. Transition Timeframe (specify year of contract).

Exhibit F: Food Specifications

All food specifications must meet the requirements of the USDA Food Buying Guide (FBG), 7 CFR Parts 210, 215, 220, 225, 226, USDA Guidance Memos, Buy American Provisions, any other applicable federal regulations, and TDA's Complete Administrative Reference Manual (ARM), Complete CACFP At risk Afterschool Care Centers Handbook, Complete CACFP Child Care Center Handbook, and SFSP Supplemental Handbook.

- All USDA foods offered to the SFA and made available to the FSMC are acceptable and should be utilized in as large a quantity as may be efficiently utilized.
- All food and food products purchased on behalf of the SFA must be in compliance with Buy American provisions. Food products must be produced in the United States, and food products must be processed in the United States using over 51% of domestic foods by weight or volume.
- FSMCs providing food products to SFAs must ensure compliance with the Final Rule for child nutrition programs, consistent with the Dietary Guidelines for Americans 2020-2025 DGAs. The final rule has a phased in approach for NSLP, SBP, SFSP, Special Milk Program, and CACFP. FSMC operators must ensure compliance with the Final Rule in menu development and service. (Reference 7 CFR §210, 7 CFR §215, 7 CFR §220, 7 CFR §225, and 7 CFR §226)
- The FSMC must ensure meals comply with Final Rule annual requirements for additional sugars and sodium targets. The FSMC must provide this information to the SFA to ensure continued compliance.

For all other food components, specifications shall be as follows:

- Grains must be made from whole grain, whole-grain rich flour/meal, or enriched grain. Cereals may be whole grain, whole-grain rich, enriched grain, or fortified grain. All grains must be fresh (or frozen, if applicable) and must meet the minimum weight per serving as listed in the USDA FBG or as appropriately identified on a food nutrition label or product manufacturer's statement. If applicable, the product should be in moisture-proof wrapping and pack code date provided. Breakfast cereals may have no more than six grams of added sugars per dry ounce.
- All meat and poultry must have been inspected by the USDA and must be free of color or odor.
 - a. Beef must be at least 70:30 lean to fat, preferably 80:20 lean to fat.
 - b. Poultry should be U.S. Grade A when applicable and should meet the recommendations outlined in Specifications for Poultry Products, A Guide for Food Service Operators from USDA.
 - c. For breaded and battered items, all flour must be whole-grain or enriched for bread/grains credit and breading/batter must not exceed 30% of the weight of the finished product.
 - d. For sausage patties, the maximum fat allowed is 50% by weight; industry standard of 38% to 42% fat preferred.
- All cured processed meats (bologna, frankfurters, luncheon meat, salami, others) shall be made from beef and/or poultry and must be processed in the United States using over 51% domestic meats. No variety of meats, fillers, extenders, non-fat milk solids, or cereal will be allowed. Meats must not show evidence of greening, streaking, or other discoloration.
- All cheese must be from domestic milk sources and should be firm, compact, and free from gas holes; free of mold; free of undesirable flavor and odors; pasteurized when applicable; preferably reduced or low-fat. All cheese should also have a bright, uniform, and attractive moisture and salt content and be processed in the United States.
- All fish must have been inspected by the United States Department of Commerce (USDC) and meet the minimum flesh and batter/breading required for USDC Grade A product or product packed under federal inspection (PUFI) by the USDC. All fish must also be in compliance with the Buy American provisions for farmed and wild fish as described in SP 32-2019.
- All fresh fruits must be ripe and in good condition when delivered and must be ready for consumption per the USDA FBG. Fruits must at a minimum meet the food distributors' second quality level. Fruits should have a characteristic color and good flavor and be well-shaped and free from scars and bruises. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.
- All fresh vegetables must be from domestic sources, ripe and in good condition when delivered, and must be ready for consumption per the USDA FBG. Vegetables must at a minimum meet the food distributors' second quality level. Vegetables should have characteristic color and good flavor and be well-shaped and free from discoloration, blemishes, and decay. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.
- All canned vegetables must be produced and processed in the United States using over 51% domestic vegetables by weight or volume; meet the food distributors' first quality level (extra fancy and fancy); canned fruits (standard) must meet the second quality level. Vegetables should have characteristic color and good fresh flavor and be free from discoloration, blemishes, and decay. If a non-domestic exception is needed, the required documentation and tracking must be provided.
- Eggs must be from domestic sources, inspected and passed by the state or federal Department of Agriculture, and used within 30 days of the date on the carton. Eggs should be grade A, uniform in size, clean, sound-shelled, and free of foreign odors or flavors.
- Sauces, such as gravy, spaghetti sauce, pizza sauce, etc., must be smooth and uniform in color with no foreign substance, flavor, odor, or off-color.
- If applicable, the food production facility, manufacturing plant, and products must meet all sanitary and other requirements of the Food, Drug, and Cosmetic Act and other regulations that support the wholesomeness of products.
- Meals and food items must be stored and prepared under properly controlled temperatures and in accordance with all applicable health and sanitation regulations.
- Fluid milk must be from domestic sources and offered in a variety of at least two different fat contents. If flavored milk is offered in the National Lunch Program or School Breakfast program, unflavored milk must also be offered as a selection. The selection of milk must be consistent with the types of milk consumed the prior year. The milk must contain vitamins A and D at levels specified by the Food and Drug Administration and must be consistent with State and local standards. Flavored milk may have no more than 10 grams of added sugar per eight ounces. Flavored milk sold as a competitive food for middle and high schools, no more than fifteen grams of added sugar per twelve fluid ounces.
- Yogurt may not have more than 12 grams of added sugars per six ounces.
- Other (additional SFA requirements): If no additional SFA requirement, please answer Not Applicable (N/A)

List here.

Buy American

Exhibit G: Price Proposal Form

The undersigned FSMC proposes to manage the SFA's school food service at the fixed per-meal rates shown below, subject to the terms of this RFP including the SFA's estimated total numbers of meals shown below. If the contract is awarded, the FSMC will bill the SFA for meals and meal equivalents at the fixed rates shown below, without any additional charges. The meal prices in this proposal must not consider the value of USDA Foods that the FSMC may receive for use during the year. The FSMC will fully credit SFA for the value of USDA Foods received for use. The FSMC acknowledges that the contract will be awarded based primarily on the lowest proposed Total Cost to SFA, shown below, combined with the SFA's evaluation of non-price criteria specified in the RFP.

Program	FSMC's Proposed Fixed Price per Meal or Equivalent	x SFA's Estimated Annual Meals or Meal Equivalents-all sites	= FSMC's Proposed Cost to SFA—all sites (extended cost)
Breakfast (SBP)	\$	x 14004	= \$
Lunch (NSLP)	\$	x 55088	= \$
Milk (SMP)	\$	x	= \$
NSLP After School Care Program (ASCP)/CACFP At-Risk Snack Program	\$	x	= \$
Traditional Snacks (CACFP)	\$	x	= \$
At-Risk Breakfast (CACFP)	\$	x	= \$
At-Risk Lunch/Supper (CACFP)	\$	x	= \$
Traditional Breakfast (CACFP)	\$	x	= \$
Traditional Lunch (CACFP)	\$	x	= \$
Summer (SFSP/SSO) Breakfast	\$	x	= \$
Summer (SFSP/SSO) Lunch / Supper	\$	x	= \$
Summer (SFSP/SSO) Snack	\$	x	= \$
Non-Program Meal Equivalent	\$	x 1662	= \$
FSMC's proposed Total Cost to SFA:			\$

Financial Guarantee-Offeror must select one of the following options:

- Breakeven position required
- Financial Guarantee Amount \$
- Subsidy Amount \$
- No Guarantee Required

Submitted by:

Company:

Printed Name and Title of Authorized Representative:

Signature:

Date:

Exhibit H: SFA Protest Procedures

SFA must include their protest procedures here.

Protests must be in writing and sent by certified or registered mail, or delivered in person within 5 business days of the bid award. Protests should include the following: The name, address, and contact information of the protester The title of the solicitation document A detailed description of the legal and factual grounds for the protest Supporting documentation A request for a specific ruling or relief Contact: Lynsi Perry 325-762-2823

Albany ISD
PO Box 2050
Albany, TX 76430

AIISD shall make their best efforts to resolve protest within 10 business days after the protest is filed.

Exhibit I: Applicable Laws

- FSMC shall comply with the mandatory standards and policies relating to energy efficiency that are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act P.L. 94-163, 89 Stat. 871.
- FSMC shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (the "Act"), 40 USC §3701 and 3704, as supplemented by Department of Labor regulations, 29 CFR Part 5. Under Section 103 of the Act, FSMC shall be required to compute the wages of every laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of 40 hours in any workweek. Section 107 of the Act provides that no laborer or mechanic shall be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor.
- FSMC shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations, 41 CFR 60.
- FSMC shall comply with the following civil rights laws, as amended: Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; USDA regulations on nondiscrimination 7 CFR 15, 15a, and 15b; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement – Nutrition Programs and Activities.
- FSMC shall comply with the Buy American provision for contracts that involve the purchase of domestic food and food products in the United States using over 51% domestic foods by weight or volume, USDA Regulations 7 CFR §210.21(d) and 7 CFR Part 250.
- FSMC has signed the Anti-Collusion Affidavit, Exhibit J, which is attached herein and is incorporated by reference and made a part of the Contract.
- FSMC shall comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act, 42 USC 7606, §508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and Environmental Protection Agency (EPA) regulations 40 CFR.
- FSMC shall comply with the Lobbying Certification, Exhibit K, which is attached herein and incorporated and made a part of the Contract. If applicable, FSMC has also completed and submitted Standard Form-LLL, Disclosure of Lobbying Activities, Exhibit L herein, or will complete and submit as required in accordance with its instructions included in Exhibit L.
- FSMC shall strongly encourage the participation of Historically Underutilized Business (HUB), Minority and Women Business Enterprise (MWBE), and labor surplus area vendors to compete in procurement opportunities the FSMC conducts on behalf of the SFA.
- FSMC shall ensure that the nondiscrimination statement is affixed to all letters, notices, publications, and websites as required by FNS Instruction 113.1 (November 8, 2005).

Exhibit J: Anti-Collusion Affidavit

Sample Prototype Copy - No Entry Required

Exhibit J: Anti-Collusion Affidavit

STATE OF _____)

COUNTY OF _____)

_____, of lawful age, being first sworn on oath says, that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official of employees to quantity, quality, or price in the prospective contract, or any other terms of said prospective official concerning the exchange of money or other things of value for special consideration in the letting of contract; that the bidder/contractor had not paid, given or donated, or agreed to pay, give or donate to any officer or employee either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Signed

Subscribed and sworn before me this _____ day of _____, 20_____

Notary Public (or Clerk or Judge) _____

My commission expires _____

Exhibit K: Certification Regarding Lobbying

Applicable to Grants, Sub-grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal funds. Contractors that apply or bid for such an award must file the required certification.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of the fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [redacted] (FSMC) in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [redacted] (FSMC) in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

The undersigned shall require that the language of this certification is included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Name of Company

Name of Authorized Official or Representative

Title of Authorized Official or Representative

Signature of Authorized Official or Representative

Date

Exhibit L: Disclosure Form to Report Lobbying Activities

Sample Prototype Copy - No Entry Required

PROCUREMENT		DISCLOSURE OF LOBBYING ACTIVITIES	
		Approved by OMB No. 0348-0046	
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See Reverse for public burden disclosure.)			
1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	
		3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: _____		5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: _____ _____ _____	
Congressional District, if known: _____		Congressional District, if known: _____	
6. Federal Department/Agency: _____ _____		7. Federal Program Name/Description: _____ _____ CFDA Number, if applicable: _____	
8. Federal Action Number, if known: _____		9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant <i>(If individual, last name, first name, MI):</i> _____ _____		b. Individuals Performing Services (Including address if different from No. 10a) <i>(last name, first name, MI):</i> _____ _____	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

Exhibit L Continued:

INSTRUCTIONS FOR COMPLETION OF DISCLOSURE FORM TO REPORT LOBBYING

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing pursuant to section 1352, Title 31, U.S. Code. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification for this report. If this a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred, Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward receipt. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks: "Sub awardee," then enter the full name, address, city, State, and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in Item 1 (e.g., Request for Proposal (RFP) number; Invitation for bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/ proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90- 001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in Item 4 or 5.
10.
 - a. Enter the full name, address, city, State, and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in Item 4 to influence the covered Federal action.
 - b. Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
11. Certifying officials shall sign and date the form, print his/her name and title.

Exhibit M: Menu Cycles

2026-2027 School Year

Select Program Type

SBP

Select Meal Pattern

K-5th

The 21-day cycle menu must be used for the first 21 days of service of the School Year for the Campus Level indicated.

Select Campus Level

Elementary School

Is Pre-K Co-mingled

Co-mingled

Menu 1

Day 1	Delicious Blueberry Muffin 100% Fruit Punch Juice Unsweetened Applesauce 1% Low Fat White Milk
Day 2	Egg & Cheese Breakfast Taco 100% Apple Juice Diced Pears 1% Low Fat Free White Milk
Day 3	Scratch-made French Toast Casserole 100% Orange Juice Chilled Cinnamon Pears 1% Low Fat Free White Milk
Day 4	Peach Parfait with Graham Crackers 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk
Day 5	Cinnamon Toast Crunch Cereal Whole Grain Toast w/ Margarine Fresh Banana 100% Fruit Punch Juice 1% Low Fat White Milk
Day 6	Fluffy Belgian Waffles 100% Orange Juice Cinnamon Applesauce 1% Low Fat White Milk Maple Syrup Cup
Day 7	Country Fried Steak Strips Biscuit Sandwich Fresh Orange Slices 100% Apple Juice 1% Low Fat White Milk
Day 8	Turkey Sausage Breakfast Pizza 100% Fruit Punch Juice Diced Pears 1% Low Fat White Milk Fresh Banana
Day 9	Homemade Hawaiian Roll Ham and Cheese Kolache 100% Apple Juice Fresh Banana 1% Low Fat White Milk
Day 10	Cinnamon Toast Crunch Cereal Whole Grain Toast with Margarine 100% Orange Juice Unsweetened Applesauce 1% Low Fat White Milk
Day 11	Fluffy Pancakes 100% Fruit Punch Juice Fresh Orange Slices 1% Low Fat White Milk Maple Syrup Cup

Day 12	Cinnamon Toast Crunch Cereal Whole Grain Toast with Margarine 100% Apple Juice Chilled Cinnamon Pears 1% Low Fat White Milk
Day 13	Sausage & Gravy Breakfast Pizza 100% Orange Juice Unsweetened Applesauce 1% Low Fat White Milk
Day 14	Savory Biscuit & Gravy 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk
Day 15	Cheerios Cereal Whole Grain Toast with Margarine Fresh Banana 100% Apple Juice 1% Low Fat White Milk
Day 16	Scratch-made French Toast 100% Orange Juice Cinnamon Applesauce 1% Low Fat White Milk Maple Syrup Cup
Day 17	Cinnamon Toast Crunch Cereal Whole Grain Toast with Margarine 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk
Day 18	Turkey Sausage Breakfast Pizza 100% Fruit Punch Juice Diced Pears 1% Low Fat White Milk
Day 19	Mini Strawberry Cream Cheese Bagels 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk
Day 20	Chicken Biscuit Sandwich 100% Orange Juice Chilled Cinnamon Pears 1% Low Fat White Milk
Day 21	Delicious Blueberry Muffin 100% Fruit Punch Juice Unsweetened Applesauce 1% Low Fat White Milk

2026-2027 School Year

Select Program Type

SBP

Select Meal Pattern

6th-8th

The 21-day cycle menu must be used for the first 21 days of service of the School Year for the Campus Level indicated.

Select Campus Level

Middle School

Are there multiple menus offered for this campus level?

Yes No

Menu 1

Day 1	Delicious Blueberry Muffin 100% Fruit Punch Juice Unsweetened Applesauce 1% Low Fat White Milk Fat Free White Milk
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Day 2	Egg & Cheese Breakfast Taco 100% Apple Juice Diced Pears 1% Low Fat Free White Milk Fat Free White Milk
Day 3	Scratch-made French Toast Casserole 100% Orange Juice Chilled Cinnamon Pears 1% Fat Free White Milk Low Fat White Milk
Day 4	Peach Parfait with Graham Crackers 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk Fat Free White Milk
Day 5	Cinnamon Toast Crunch Cereal Whole Grain Toast w/ Margarine Fresh Banana 100% Fruit Punch Juice 1% Low Fat White Milk Fat Free White Milk
Day 6	Fluffy Belgian Waffles 100% Orange Juice Cinnamon Applesauce 1% Low Fat White Milk Fat Free White Milk Maple Syrup Cup
Day 7	Country Fried Steak Strips Biscuit Sandwich Fresh Orange Slices 100% Apple Juice 1% Low Fat White Milk Fat Free White Milk
Day 8	Turkey Sausage Breakfast Pizza 100% Fruit Punch Juice Diced Pears 1% Low Fat White Milk Fat Free White Milk Fresh Banana
Day 9	Homemade Hawaiian Roll Ham and Cheese Kolache 100% Apple Juice Fresh Banana 1% Low Fat White Milk Fat Free White Milk
Day 10	Cinnamon Toast Crunch Cereal Whole Grain Toast with Margarine 100% Orange Juice Unsweetened Applesauce 1% Low Fat White Milk Fat Free White Milk
Day 11	Fluffy Pancakes 100% Fruit Punch Juice Fresh Orange Slices 1% Low Fat White Milk Fat Free White Milk Maple Syrup Cup
Day 12	Cinnamon Toast Crunch Cereal Whole Grain Toast with Margarine 100% Apple Juice Chilled Cinnamon Pears 1% Low Fat White Milk Fat Free White Milk

Day 13	Sausage & Gravy Breakfast Pizza 100% Orange Juice Unsweetened Applesauce 1% Low Fat White Milk Fat Free White Milk
Day 14	Savory Biscuit & Gravy 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk Fat Free White Milk
Day 15	Cheerios Cereal Whole Grain Toast with Margarine Fresh Banana 100% Apple Juice 1% Low Fat White Milk Fat Free White Milk
Day 16	Scratch-made French Toast 100% Orange Juice Cinnamon Applesauce 1% Low Fat White Milk Fat Free White Milk Maple Syrup Cup
Day 17	Cinnamon Toast Crunch Cereal Whole Grain Toast with Margarine 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk Fat Free White Milk
Day 18	Turkey Sausage Breakfast Pizza 100% Fruit Punch Juice Diced Pears 1% Low Fat White Milk Fat Free White Milk
Day 19	Mini Strawberry Cream Cheese Bagels 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk Fat Free White Milk
Day 20	Chicken Biscuit Sandwich 100% Orange Juice Chilled Cinnamon Pears 1% Low Fat White Milk Fat Free White Milk
Day 21	Delicious Blueberry Muffin 100% Fruit Punch Juice Unsweetened Applesauce 1% Low Fat White Milk Fat Free White Milk

2026-2027 School Year

Select Program Type

NSLP

Select Meal Pattern

K-5th

The 21-day cycle menu must be used for the first 21 days of service of the School Year for the Campus Level indicated.

Select Campus Level

Elementary School

Is Pre-K Co-mingled

Co-mingled

Menu 1

Day 1	Large Spaghetti Meat sauce Peppered Broccoli Florets Cinnamon Applesauce 1% Low Fat White Milk
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Day 2	Crispy Chicken Patty Sandwich Fresh-cut Cucumber Slices Diced Pears 1% Low Fat White Milk Creamy Ranch Dressing Mayonnaise Packet Mustard Packet Ketchup Packet
Day 3	Country Fried Steak Strips with Roll Steamed Corn Juicy Mandarin Oranges 1% Low Fat White Milk Ketchup Packet
Day 4	Delicious Cheese Pizza Steamed Crinkle Carrots Sweet Dice Peaches 1% Low Fat White Milk
Day 5	Juicy Hamburger Zingy Crinkle Fries Unsweetened Applesauce 1% Low Fat White Milk Creamy Ranch Dressing Mustard Packet Mayonnaise Packet Ketchup Packet
Day 6	Crispy Chicken Nuggets Whole Wheat Dinner Roll Seasoned Mashed Potatoes Unsweetened Applesauce 1% Low Fat White Milk Ketchup Packet Mayonnaise Packet Mustard Packet Creamy Ranch Dressing Country Style Gravy
Day 7	Turkey Sausage Pizza Steamed Corn Fresh Orange Slices 1% Low Fat White Milk
Day 8	Beefy Baked Rotini Italian Veggie Blend Juicy Pineapple Tidbits 1% Low Fat White Milk
Day 9	Homemade Bean & Cheese Burrito Steamed Crinkle Carrots Fresh Banana 1% Low Fat White Milk
Day 10	Grande Cheesy Nachos Mexican Pinto Beans Sweet Diced Peaches 1% Low Fat White Milk
Day 11	Cheese Stuffed Breadsticks with Marinara Fresh Steamed Broccoli Unsweetened Applesauce 1% Low Fat White Milk
Day 12	Creamy Macaroni & Cheese Steamed Crinkle Carrots Juicy Pineapple Tidbits 1% Low Fat White Milk

Day 13	Crispy Popcorn Chicken Bites with Buttery Toast Seasoned Mashed Potatoes Diced Pears 1% Low Fat White Milk Country Style Gravy Ketchup Packet
Day 14	Delicious Cheese Pizza Fresh Steamed Broccoli Juicy Mandarin Oranges 1% Low Fat White Milk
Day 15	Juicy Hamburger Mexican Pinto Beans Unsweetened Applesauce 1% Low Fat White Milk Mustard Packet Mayonnaise Packet Ketchup Packet
Day 16	Brunch 4 Lunch - Eggs Pancakes & Sausage Crispy Tater Tots Diced Pears 1% Low Fat White Milk Ketchup Packet Maple Syrup Cup
Day 17	Turkey & Cheese Melt Sliders on Hawaiian Rolls Fresh Steamed Broccoli Cinnamon Applesauce 1% Low Fat White Milk
Day 18	Pulled BBQ Chicken Sandwich Spiced Green Beans Juicy Mandarin Oranges 1% Low Fat White Milk
Day 19	Classic Pepperoni Pizza Steamed Crinkle Carrots Fresh Banana 1% Low Fat White Milk
Day 20	Chicken Fried Steak Sandwich Mexican Pinto Beans Sweet Diced Peaches 1% Low Fat White Milk Ketchup Packet Mayonnaise Packet Mustard Packet Creamy Ranch Dressing
Day 21	Large Spaghetti Meat sauce Peppered Broccoli Florets Cinnamon Applesauce 1% Low Fat White Milk

2026-2027 School Year

Select Program Type

NSLP

Select Meal Pattern

6th-8th

The 21-day cycle menu must be used for the first 21 days of service of the School Year for the Campus Level indicated.

Select Campus Level

Middle School

Are there multiple menus offered for this campus level?

Yes No

Menu 1

Day 1

Lunch Entrée
 Chicken Tenders w/Macaroni & Cheese
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Steamed Crinkle Carrots
 Fresh Broccoli Florets
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Sliced Peaches Fresh Apple
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 2

Lunch Entrée
 Scratch-Made Chicken Enchiladas
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Zingy Crinkle
 Fries Cheesy
 Mexican Mix
 Refried Beans
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh
 Red Apple
 Juicy Pineapple Tidbits
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 3

Lunch Entrée
 Country Fried Steak w/Roll
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Seasoned Mashed Potatoes
 Fresh-Cut Cucumber Slices
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion
 Fruit Fresh Orange
 Applesauce, Rosie Red
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 4

Lunch Entrée
 Classic Pepperoni Pizza
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Zingy Crinkle Fries
 Italian Veggie Blend
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Mayonnaise Packet
 Mustard Packet
 Ketchup Packet
 Fruit Fresh Red Apple
 Juicy Pineapple Tidbits
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 5

Lunch Entrée
 Scratch-Made Frito Chili Pie
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Steamed Corn
 Green Bell Pepper
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Mayonnaise Packet
 Mustard Packet
 Ketchup Packet
 Fruit Fresh Pear
 Sliced Peaches
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 6

Lunch Entree
 Grilled Cheeseburger
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Dill Pickle Slices
 Picante Salsa
 Crispy Tater Tots
 Seasoned Chuckwagon Beans
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Mayonnaise Packet
 Mustard Packet
 Ketchup Packet
 Fruit Fresh Orange
 Cinnamon Applesauce
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 7

Lunch Entrée
 Buffalo Chicken
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Dill Pickle Slices
 Picante Salsa
 Zingy Crinkle Fries
 Spiced Green Beans Fresh
 Broccoli Florets
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Juicy Pineapple Tidbits
 Fresh Red Apple
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 8

Lunch Entrée
 Country Fried Steak Strip Potato Bowl w/Roll
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Steamed Crinkle Carrots
 Fresh Cucumber with Zesty Lemon & Chili
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion
 Fruit Fresh Orange
 Sweet Mixed Fruit
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 9

Lunch Entrée
 Loaded Meat Lover's Pizza
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Zingy Crinkle Fries
 Fresh Steamed Broccoli
 Fresh Carrots & Celery
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Red Apple
 Juicy Mandarin Oranges
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 10

Lunch Entrée
 Chili Cheese Fries w/Pretzels
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Steamed Corn
 Fresh Celery Sticks
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Orange
 Diced Pears
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 11

Lunch Entrée
 Ultimate Grilled Cheese w/Tomato Soup
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Dill Pickle Slices
 Picante Salsa
 Crispy Tater Tots
 Italian Veggie Blend
 Green Bell Pepper
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Orange
 Applesauce, Rosie Red
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 12

Lunch Entrée
 Oven Baked Beef Lasagna w/ Breadstick
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Spiced Green Beans
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Red Apple
 Juicy Mandarin Orange
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 13

Lunch Entrée
 Crispy Popcorn Chicken Bites w/ Buttery Toast
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Goopy Cheese Sauce Vegetables
 Dill Pickle Slices
 Picante Salsa
 Crispy Tater Tots
 Seasoned Mashed Potatoes
 Fresh Broccoli Florets
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion
 Fruit Fresh Orange
 Chilled Cinnamon Pears
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 14

Lunch Entree
 Spicy Chicken Patty Sandwich
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Dill Pickle Slices
 Picante Salsa
 Crispy Tater Tots
 Seasoned Chuckwagon Beans
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Mayonnaise Packet
 Mustard Packet
 Ketchup Packet
 Fruit Fresh Red Apple
 Sliced Peaches
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 15

Lunch Entrée
 Cheesy Chicken Nacho Pizza
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Zingy Crinkle Fries
 Steamed Corn
 Green Bell Pepper
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Red Apple
 Sweet Mixed Fruit
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 16

Lunch Entrée
 Large Spaghetti Meat sauce
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Fresh Steamed Broccoli
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Red Apple
 Diced Pears
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 17

Lunch Entrée
 Golden Chicken Corn Dog
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Dill Pickle Slices
 Picante Salsa
 Zingy Crinkle Fries
 Seasoned Chuckwagon Beans
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Mayonnaise Packet
 Mustard Packet
 Ketchup Packet
 Fruit Fresh Orange
 Applesauce, Rosie Red
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 18

Lunch Entrée
 Pulled Pork BBQ Sandwich
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Dill Pickle Slices
 Picante Salsa
 Crispy Tater Tots
 Seasoned Mashed Potatoes
 Fresh Cucumber with Zesty Lemon & Chili
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Orange
 Diced Pears
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 19

Lunch Entrée
 Loaded Beef Gordita
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Spicy Mexican Hash
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fresh Fruit Orange
 Applesauce, Rosie Red
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 20

Lunch Entrée
 Classic Pepperoni Pizza
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Steamed Corn
 Fresh Broccoli Florets
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Banana
 Sliced Peaches
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 21

Lunch Entrée
 Chicken Tenders w/Macaroni & Cheese
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Steamed Crinkle Carrots
 Fresh Broccoli Florets
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Ketchup Packet
 Fruit Sliced Peaches
 Fresh Apple
 1% Low Fat White Milk
 Fat Free Chocolate Milk

2026-2027 School Year

Select Program Type

NSLP

Select Meal Pattern

9th-12th

The 21-day cycle menu must be used for the first 21 days of service of the School Year for the Campus Level indicated.

Select Campus Level

High School

Are there multiple menus offered for this campus level?

Yes No

Menu 1

Day 1

Lunch Entrée
 Chicken Tenders w/Macaroni & Cheese
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Steamed Crinkle Carrots
 Fresh Broccoli Florets
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Sliced Peaches Fresh Apple
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 2

Lunch Entrée
 Scratch-Made Chicken Enchiladas
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Zingy Crinkle
 Fries Cheesy
 Mexican Mix
 Refried Beans
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh
 Red Apple
 Juicy Pineapple Tidbits
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 3

Lunch Entrée
 Country Fried Steak w/Roll
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Seasoned Mashed Potatoes
 Fresh-Cut Cucumber Slices
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion
 Fruit Fresh Orange
 Applesauce, Rosie Red
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 4

Lunch Entrée
 Classic Pepperoni Pizza
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Zingy Crinkle Fries
 Italian Veggie Blend
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Mayonnaise Packet
 Mustard Packet
 Ketchup Packet
 Fruit Fresh Red Apple
 Juicy Pineapple Tidbits
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 5

Lunch Entrée
 Scratch-Made Frito Chili Pie
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein Homemade
 Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Steamed Corn
 Green Bell Pepper
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Mayonnaise Packet
 Mustard Packet
 Ketchup Packet
 Fruit Fresh Pear
 Sliced Peaches
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 6

Lunch Entree
 Grilled Cheeseburger
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Dill Pickle Slices
 Picante Salsa
 Crispy Tater Tots
 Seasoned Chuckwagon Beans
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Mayonnaise Packet
 Mustard Packet
 Ketchup Packet
 Fruit Fresh Orange
 Cinnamon Applesauce
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 7

Lunch Entrée
 Buffalo Chicken
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Dill Pickle Slices
 Picante Salsa
 Zingy Crinkle Fries
 Spiced Green Beans Fresh
 Broccoli Florets
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Juicy Pineapple Tidbits
 Fresh Red Apple
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 8

Lunch Entrée
 Country Fried Steak Strip Potato Bowl w/Roll
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Steamed Crinkle Carrots
 Fresh Cucumber with Zesty Lemon & Chili
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion
 Fruit Fresh Orange
 Sweet Mixed Fruit
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 9

Lunch Entrée
 Loaded Meat Lover's Pizza
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Zingy Crinkle Fries
 Fresh Steamed Broccoli
 Fresh Carrots & Celery
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Red Apple
 Juicy Mandarin Oranges
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 10

Lunch Entrée
 Chili Cheese Fries w/Pretzels
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Steamed Corn
 Fresh Celery Sticks
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Orange
 Diced Pears
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 11

Lunch Entrée
 Ultimate Grilled Cheese w/Tomato Soup
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Dill Pickle Slices
 Picante Salsa
 Crispy Tater Tots
 Italian Veggie Blend
 Green Bell Pepper
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Orange
 Applesauce, Rosie Red
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 12

Lunch Entrée
 Oven Baked Beef Lasagna w/ Breadstick
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Spiced Green Beans
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Red Apple
 Juicy Mandarin Orange
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 13

Lunch Entrée
 Crispy Popcorn Chicken Bites w/ Buttery Toast
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Goopy Cheese Sauce Vegetables
 Dill Pickle Slices
 Picante Salsa
 Crispy Tater Tots
 Seasoned Mashed Potatoes
 Fresh Broccoli Florets
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion
 Fruit Fresh Orange
 Chilled Cinnamon Pears
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 14

Lunch Entree
 Spicy Chicken Patty Sandwich
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Dill Pickle Slices
 Picante Salsa
 Crispy Tater Tots
 Seasoned Chuckwagon Beans
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Mayonnaise Packet
 Mustard Packet
 Ketchup Packet
 Fruit Fresh Red Apple
 Sliced Peaches
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 15

Lunch Entrée
 Cheesy Chicken Nacho Pizza
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Zingy Crinkle Fries
 Steamed Corn
 Green Bell Pepper
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Red Apple
 Sweet Mixed Fruit
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 16

Lunch Entrée
 Large Spaghetti Meat sauce
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Fresh Steamed Broccoli
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Red Apple
 Diced Pears
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 17

Lunch Entrée
 Golden Chicken Corn Dog
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Dill Pickle Slices
 Picante Salsa
 Zingy Crinkle Fries
 Seasoned Chuckwagon Beans
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Mayonnaise Packet
 Mustard Packet
 Ketchup Packet
 Fruit Fresh Orange
 Applesauce, Rosie Red
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 18

Lunch Entrée
 Pulled Pork BBQ Sandwich
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Dill Pickle Slices
 Picante Salsa
 Crispy Tater Tots
 Seasoned Mashed Potatoes
 Fresh Cucumber with Zesty Lemon & Chili
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Orange
 Diced Pears
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 19

Lunch Entrée
 Loaded Beef Gordita
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexican Chicken Taco Mix
 Picante Salsa
 Spicy Mexican Hash
 Fresh Baby Carrots
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fresh Fruit Orange
 Applesauce, Rosie Red
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 20

Lunch Entrée
 Classic Pepperoni Pizza
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Steamed Corn
 Fresh Broccoli Florets
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Fruit Fresh Banana
 Sliced Peaches
 1% Low Fat White Milk
 Fat Free Chocolate Milk

Day 21

Lunch Entrée
 Chicken Tenders w/Macaroni & Cheese
 Step 1- Pick your grain
 Whole Wheat Tortillas
 Whole Grain Corn Tortilla Chips
 Step 2- Pick your protein
 Homemade Mexi Beef
 Picante Salsa
 Crispy Tater Tots
 Steamed Crinkle Carrots
 Fresh Broccoli Florets
 Fresh Romaine Leaf & Spinach Salad Mix
 Fresh Sliced Tomatoes
 Fresh Sliced Onion Misc
 Sliced Jalapenos
 Shredded Cheddar Cheese
 Creamy Ranch Dressing
 Ketchup Packet
 Fruit Sliced Peaches
 Fresh Apple
 1% Low Fat White Milk
 Fat Free Chocolate Milk

2026-2027 School Year

Select Program Type

SBP

Select Meal Pattern

9th-12th

The 21-day cycle menu must be used for the first 21 days of service of the School Year for the Campus Level indicated.

Select Campus Level

High School

Are there multiple menus offered for this campus level?

Yes No

Menu 1

Day 1	Delicious Blueberry Muffin 100% Fruit Punch Juice Unsweetened Applesauce 1% Low Fat White Milk Fat Free White Milk
Day 2	Egg & Cheese Breakfast Taco 100% Apple Juice Diced Pears 1% Low Fat Free White Milk Fat Free White Milk
Day 3	Scratch-made French Toast Casserole 100% Orange Juice Chilled Cinnamon Pears 1% Fat Free White Milk Low Fat White Milk
Day 4	Peach Parfait with Graham Crackers 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk Fat Free White Milk
Day 5	Cinnamon Toast Crunch Cereal Whole Grain Toast w/ Margarine Fresh Banana 100% Fruit Punch Juice 1% Low Fat White Milk Fat Free White Milk
Day 6	Fluffy Belgian Waffles 100% Orange Juice Cinnamon Applesauce 1% Low Fat White Milk Fat Free White Milk Maple Syrup Cup
Day 7	Country Fried Steak Strips Biscuit Sandwich Fresh Orange Slices 100% Apple Juice 1% Low Fat White Milk Fat Free White Milk
Day 8	Turkey Sausage Breakfast Pizza 100% Fruit Punch Juice Diced Pears 1% Low Fat White Milk Fat Free White Milk Fresh Banana
Day 9	Homemade Hawaiian Roll Ham and Cheese Kolache 100% Apple Juice Fresh Banana 1% Low Fat White Milk Fat Free White Milk
Day 10	Cinnamon Toast Crunch Cereal Whole Grain Toast with Margarine 100% Orange Juice Unsweetened Applesauce 1% Low Fat White Milk Fat Free White Milk
Day 11	Fluffy Pancakes 100% Fruit Punch Juice Fresh Orange Slices 1% Low Fat White Milk Fat Free White Milk Maple Syrup Cup

Day 12	Cinnamon Toast Crunch Cereal Whole Grain Toast with Margarine 100% Apple Juice Chilled Cinnamon Pears 1% Low Fat White Milk Fat Free White Milk
Day 13	Sausage & Gravy Breakfast Pizza 100% Orange Juice Unsweetened Applesauce 1% Low Fat White Milk Fat Free White Milk
Day 14	Savory Biscuit & Gravy 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk Fat Free White Milk
Day 15	Cheerios Cereal Whole Grain Toast with Margarine Fresh Banana 100% Apple Juice 1% Low Fat White Milk Fat Free White Milk
Day 16	Scratch-made French Toast 100% Orange Juice Cinnamon Applesauce 1% Low Fat White Milk Fat Free White Milk Maple Syrup Cup
Day 17	Cinnamon Toast Crunch Cereal Whole Grain Toast with Margarine 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk Fat Free White Milk
Day 18	Turkey Sausage Breakfast Pizza 100% Fruit Punch Juice Diced Pears 1% Low Fat White Milk Fat Free White Milk
Day 19	Mini Strawberry Cream Cheese Bagels 100% Apple Juice Fresh Orange Slices 1% Low Fat White Milk Fat Free White Milk
Day 20	Chicken Biscuit Sandwich 100% Orange Juice Chilled Cinnamon Pears 1% Low Fat White Milk Fat Free White Milk
Day 21	Delicious Blueberry Muffin 100% Fruit Punch Juice Unsweetened Applesauce 1% Low Fat White Milk Fat Free White Milk

Exhibit N: Independent Price Determination Certificate

Both the School Food Authority (SFA) and the Food Service Management Company (Offeror) shall execute this Independent Price Determination Certificate.

Name of Food Service Management Company	Name of School Food Authority
<input type="text"/>	ALBANY ISD

By submission of this offer, the Offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices, with any other Offeror or with any competitor.
2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed to the Offeror and will not knowingly be disclosed by the Offeror prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other Offeror for the purpose of restricting competition.
3. No attempt has been made or will be made by the Offeror to induce any person or firm to submit or not submit an offer for the purpose of restricting competition.

Each person signing this offer on behalf of the Offeror certifies that:

1. He or she is the person in Offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to A.1 through A.3 above; or
2. He or she is not the person in Offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in any action contrary to A.1 through A.3 above, and as their agent does hereby certify; and he or she has not participated, and will not participate, in any action contrary to A.1 through A.3 above.

To the best of my knowledge, this Offeror, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any government agency and have not in the last three years been convicted of or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Signature of Offeror's Authorized Representative	<input type="text"/>
Title	<input type="text"/>
Date	<input type="text" value="mm/dd/yyyy"/>

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action that may have jeopardized the independence of the offer referred to above.

Signature of SFA's Authorized Representative	<input type="text"/>
Title	<input type="text"/>
Date	<input type="text" value="mm/dd/yyyy"/>

Note: SFA's acceptance of an offer does not constitute an award of the contract.

Exhibit O: SFA Certification of Acknowledgement

- I certify that I, [REDACTED] (Name), on behalf of ALBANY ISD (SFA), have read and fully understand the contents of this contract. I understand that the SFA must maintain oversight of the food service operations and that these responsibilities will not be delegated to the FSMC. I also understand that the SFA is responsible for closely monitoring the FSMC contract and the FSMC's daily activities.
Initial Here: [REDACTED]
- I certify that I understand the requirements to utilize a FSMC and will comply with the procedures accordingly.
Initial Here: [REDACTED]
- I certify that I will not enter into an agreement with an FSMC that has a real or apparent conflict of interest. This includes FSMCs that provide recommendations, develop, or draft specifications, requirements, statements of work, requests for proposals, contract terms, and conditions, or other documents for use in conducting procurement.
Initial Here: [REDACTED]
- I certify that I, nor any employees (including Board Members) of ALBANY ISD (SFA), will not solicit or accept donations, gratuities, nor favors from current or potential FSMCs (e.g., gifts, golf outings, meals, etc.).
Initial Here: [REDACTED]
- I certify that I will appropriately and in a timely manner respond to all bid/proposal protests and concerns raised by potential FSMCs.
Initial Here: [REDACTED]
- I certify that the ALBANY ISD (SFA) has a written Code of Conduct that addresses conflicts of interest and governing the performance of its employees engaged in the selection, award, and administration of contracts, and will make sure all employees are aware of said standards.
Initial Here: [REDACTED]
- I have read and understand what the allowable costs are for all applicable SN programs.
Initial Here: [REDACTED]
- I certify that ALBANY ISD (SFA) will be legally responsible for the conduct of the non-profit school food service program and shall supervise the food service operations in such manner as will ensure compliance with the rules and regulations of the TDA and the USDA regarding each of the SN programs covered by this contract.
Initial Here: [REDACTED]
- I certify that all food service employees and those responsible for the oversight of the contract and FSMC's operations have the necessary skillset to fulfill required monitoring responsibilities including management of the items that cannot be delegated to a FSMC.
Initial Here: [REDACTED]
- I certify that staff responsible for monitoring and oversight of the FSMC meet the minimum Professional Standards requirements.
Initial Here: [REDACTED]
- I certify that ALBANY ISD (SFA) shall retain control of the non-profit school food service account, signature authority, and overall financial responsibility for the SN programs. This includes access to the USDA Foods claims system, and any other designated state system, local point of sale systems, and accounting systems.
Initial Here: [REDACTED]
- I certify that the SN programs are the responsibility of ALBANY ISD (SFA) and ALBANY ISD (SFA) is responsible for all contractual agreements entered into in connection with the SN programs.
Initial Here: [REDACTED]
- I certify that ALBANY ISD (SFA) will be responsible for determining student eligibility for all applicable programs and that Enter FSMC Name will have no involvement in the process.
Initial Here: [REDACTED]
- I certify that ALBANY ISD (SFA) will retain all records for the current year plus the three from the end of the contract including any renewals.
Initial Here: [REDACTED]
- I certify that all food will follow the current meal standards and Local Wellness Policy.
Initial Here: [REDACTED]
- I certify that ALBANY ISD (SFA) will monitor awarded FSMC vendor to ensure compliance with USDA regulations.
Initial Here: [REDACTED]
- I certify that ALBANY ISD (SFA) will be responsible for non-compliance discovered while operating with a FSMC and will comply with the return of disallowed costs to remedy findings.
Initial Here: [REDACTED]
- I certify that ALBANY ISD (SFA) has an advisory board composed of students, teachers, and parents to assist in menu planning and student participation.
Initial Here: [REDACTED]
- I certify that ALBANY ISD (SFA) will not delegate any of the above responsibilities to the FSMC.
Initial Here: [REDACTED]
- I hereby certify that neither ALBANY ISD (SFA) nor its principals/authorized representatives are presently debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation in this transaction by any Federal/State department or agency.

Initial Here: [Redacted]

- I further certify that neither ALBANY ISD (SFA) nor any of its principals/authorized representatives has a reported criminal background that would affect the receipt of Federal funds.

Initial Here: [Redacted]

- I certify that [Redacted] (FSMC) is not a paid consultant or contractor with ALBANY ISD (SFA) in any other capacity than for this contract.

Initial Here: [Redacted]

- I certify under penalty of perjury that the information on these forms is true and correct and that I will immediately report to the state agency any changes that occur to the information submitted. I understand that this information is being given in connection with the receipt of federal funds. The state agency may verify information; the deliberate misrepresentation of information will subject me to prosecution under applicable federal and state criminal statutes.
- On behalf of ALBANY ISD (SFA), I hereby agree to comply with all state and federal laws and regulations governing the SN programs administered by the state agency. In accordance with Federal law and USDA policy ALBANY ISD (SFA) does not discriminate on the bases of race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by the USDA. I will ensure that all monthly claims for reimbursement are true and correct and that records are available to support these claims.
- The SFA hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 USC § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 USC § 794), the Age Discrimination Act of 1975 (42 USC § 6101 et seq.); all provisions required by the implementing regulations of the Department of Agriculture; and FNS directives and guidelines, to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under any program or activity for which the program applicant receives Federal financial assistance from FNS; and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement.
- By accepting this assurance, the SFA agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the SFA, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person whose signature appears below is authorized to sign this assurance on behalf of the SFA.

Name of SFA Authorized Representative

Title of SFA Authorized Representative

Signature of SFA Authorized Representative

Date Signed

mm/dd/yyyy

Exhibit P: FSMC Certification of Acknowledgement

Please initial below next to each statement certifying that you have read and fully understand the contents of this document.

- I certify that I, [REDACTED], on behalf of [REDACTED], (FSMC) have read and fully understand the contents of this contract.

Initial Here: [REDACTED]

- I certify that I, nor any of the employees of [REDACTED], (FSMC) have not received any solicitations from any ALBANY ISD (SFA) employee. In addition, I certify that no gifts, donations, or anything of monetary value (e.g., golf outings, meals, etc.) have been provided.

Initial Here: [REDACTED]

- I certify that employees of the FSMC will be trained to understand and comply with all necessary training including the current written Code of Conduct authored by ALBANY ISD (SFA).

Initial Here: [REDACTED]

- I certify that all [REDACTED] (FSMC) food service employees meet the minimum Professional Standards requirements outlined for the operation of School Nutrition programs.

Initial Here: [REDACTED]

- I certify that ALBANY ISD (SFA) will be legally responsible for the conduct of the non-profit school food service program, and shall have access to all necessary documents, which will be maintained onsite, including but not limited to all contracts with vendors so that they may supervise the food service operations in such manner as will ensure compliance with the rules and regulations of TDA and the USDA regarding each of the SN programs covered by this contract.

Initial Here: [REDACTED]

- I certify that [REDACTED] (FSMC) will not have control of the district's non-profit school food service account, signature authority, and overall financial responsibility for the SN programs. This includes access to the USDA Foods claims system and any other defined state or local system.

Initial Here: [REDACTED]

- I certify that ALBANY ISD (SFA) will be responsible for determining student eligibility for all applicable programs and that [REDACTED]

[REDACTED] (FSMC) will have no involvement in the process.

Initial Here: [REDACTED]

- I certify that [REDACTED] (FSMC) will follow the 21-day cycle menus for the first 21-days of service, without change.

Initial Here: [REDACTED]

- I certify that all food will comply with the current meal standards and the Local Wellness Policy and HACCP.

Initial Here: [REDACTED]

- I certify that [REDACTED] (FSMC) will comply with all applicable standards, orders, or requirements issued under the Clean Air Act and the Federal Water Pollution Control Act and will report violations to the Federal awarding agency and the Regional Office of the Environmental Protection Agency.

Initial Here: [REDACTED]

- I hereby certify that neither [REDACTED] (FSMC) nor its principals/authorized representatives are presently debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation in this transaction by any Federal/State department or agency.

Initial Here: [REDACTED]

- I further certify that neither [REDACTED] (FSMC) nor any of its principals/authorized representatives has a reported criminal background that would affect the receipt of this Federal Award.

Initial Here: [REDACTED]

- I certify that [REDACTED] (FSMC) is not a paid consultant or contractor with ALBANY ISD (SFA) in any other capacity than for this contract.

Initial Here: [REDACTED]

- I certify under penalty of perjury that the information on these forms is true and correct and that I will immediately report to the SFA any changes that occur to the information submitted. I understand that this information is provided in connection with the receipt of federal funds. The state agency may verify information; the deliberate misrepresentation of information will subject me to prosecution under applicable federal and state criminal

statutes. On behalf of [redacted], (FSMC) I hereby agree to comply with all state and federal laws and regulations governing

the SN programs administered by the state agency. In accordance with Federal law and USDA policy, [redacted] (FSMC) does not discriminate on the bases of race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by the USDA.

Name of FSMC Authorized Representative

Title of FSMC Authorized Representative

Signature of FSMC Authorized Representative

Date Signed

mm/dd/yyyy

Exhibit Q: Non-Delegable School Food Authority Responsibilities

The SFA shall be legally responsible for the conduct of the food service program and shall supervise and monitor the food service operations to ensure compliance with the rules and regulations of the Texas Department of Agriculture (TDA) and the United States Department of Agriculture (USDA) regarding the school food service program. The Food Service Management Company (FSMC) acknowledges that the SFA is responsible for completing the following duties and that these cannot be delegated to the FSMC:

1. Procurement standards: SFA shall adhere to the procurement standards specified in 7 CFR §210.21 when contracting with the food service management company. 7 CFR §210.16(a)(1).
2. On-site monitoring: 7 CFR §§210.16(a)(1)(2) (3) and 7 CFR 210.8(a)(1).
 - a. SFA staff must review the FSMC's contract compliance once a semester for at least one site using TDA's FSMC Contract Review Form (located on the squaremeals.org FSMC page).
 - b. SFA must conduct onsite monitoring of serving sites to observe counting and claiming procedures for all operating programs at all campuses. See ARM, Section 20, Counting and Claiming. The SFA must follow-up on any meal counting and claiming discrepancies.
3. Control and overall financial responsibility of the school food service account. 7 CFR §210.19(a)(1).
4. Advisory board: Establish and include parents, staff, and students to assist in menu planning. The FSMC must adhere to the menu cycle for the first 21 days of meal service. Changes thereafter may be made with the approval of the SFA. 7 CFR §§210.16(b)(1) and 210.16(a)(8).
5. Health certification must be maintained to assure that all state and local regulations are met by the FSMC preparing or serving meals at the SFA facilities. 7 CFR §210.16(a)(7).
6. Establish all prices for food items served under the nonprofit school food service account (e.g., reimbursable meals, à la carte, and adult meals). 7 CFR §210.16(a)(4).
7. Retain signature authority over:
 - a. Application/agreement to participate in the School Nutrition Programs (7 CFR §§210.9 (a)(b) and 210.16(a)(5));
 - b. Free reduced-price policy statement;
 - c. USDA Foods claim system;
 - d. Contractual agreements with the SNP (i.e., vending meals to other SFA, commodity processing contracts) (7 CFR §§210.21, 210.19(a)(1), 210.9(b)(13), 210.15(a), and 250.15(a)); and,
 - e. Resolution of all program review and audit findings. (7 CFR §§210.18(i) and 210.18(k)(1)(2)).
8. Submit monthly claim for reimbursement 7 CFR §§210.8(a) and 210.16(a)(5).
 - a. TDA Food and Nutrition Division approves only SFA personnel access to the system which also represents secure signature authority for applications and claims.
 - b. Review to ensure accuracy of lunch counts prior to the claim submission.
 - c. Edit check worksheets that compare daily lunch counts by eligibility category. Free and reduced-price meals may not be claimed in excess of the number of students approved for such benefits.
9. Free and Reduced-Price Meal Process 7 CFR §245.6
 - a. Develop, distribute, and collect parent letters and applications for free/reduced-price meals & free milk.
 - b. Determination and verification of applications for free/reduced-price meals or free milk.
 - c. Conduct any hearings related to such determinations.
10. USDA donated foods 7 CFR §210.9(b)(13) (formerly Commodities)
 - a. Monitor that the maximum amount is received and used by the FSMC in the SFA food service.
 - b. Monitor that the FSMC credits the SFA at least annually for all USDA Donated foods.
11. À la carte food service: 7 CFR §210.16(a) The SFA must also offer free, reduced price, and full price reimbursable meals to all eligible children to operate an à la carte food service.

I acknowledge that these responsibilities cannot be delegated to the FSMC and must remain the sole responsibility of the SFA.

Printed Name of SFA Authorized Representative:	<input type="text" value="Lynsi Perry"/>
Title of SFA Authorized Representative:	<input type="text" value="District Administrative Assistant"/>
Printed Name of FSMC Authorized Representative:	<input type="text"/>
Title of FSMC Representative:	<input type="text"/>
Signature: FSMC Representative	<input type="text"/>
Date:	<input type="text" value="mm/dd/yyyy"/>

Exhibit R: CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS DEFINITIONS

- **Covered Contracts/Subcontract**

1. Any non-procurement transaction which involves federal funds (regardless of amount), including such arrangements as a sub-grant, for example, between TDA and another entity or the Contracting Entity and another entity.
2. Any procurement contract for goods or services between a participant and a person, regardless of type, expected to equal or exceed the federal procurement small purchase threshold fixed at 10 USC 2304(g) and 41 USC 3305 (currently \$100,000) under a grant or sub-grant.
3. Any procurement contract for goods or services between a participant and a person under a covered grant, sub-grant, contract, or subcontract, regardless of amount, under which that person will have a critical influence on or substantive control over that covered transaction, including
 - a. Consultant.
 - b. Principal investigators.
 - c. Providers of audit services required by the TDA or federal funding source.
 - d. Researchers.

- **Debarment**-An action taken by a debarring official in accordance with 2 CFR Part 417, 48 CFR Part 1, or equivalent federal regulations, to exclude a person from participating in covered contracts. A person so excluded is "debarred".
- **Grant**-An award of financial assistance, including cooperative agreements, or contracts or subcontracts for goods or services entered to carry out an award of financial assistance. A grant may be in the form of money, or property in lieu of money, to an eligible grantee, subgrantee or sub-recipient.
- **Ineligible**-a person that is prohibited from entering a covered contract or subcontract because of an exclusion or disqualification.
- **Participant**-any person who submits a proposal for or who enters a covered contract or subcontract, including an agent or representative of a participant.
- **Person**-Any individual, corporation, partnership, association, unit of government, or legal entity, however organized.
- **Principal**-An officer, director, owner, partner, principal investigator, or other person within a participant with management or supervisory responsibilities related to a covered transaction; or a consultant or other person, whether or not employed by the participant or paid with Federal funds who—(i) is in a position to handle Federal funds, or (ii) is in a position to influence or control the use of those funds, or (iii) occupies a technical or professional position capable of substantially influencing the development or outcome of an activity required to perform the covered transaction.
- **Proposal**-A solicited or unsolicited bid, application, request, invitation to consider or similar communication by or on behalf of a person seeking to receive a covered contract.
- **Suspension**-An action taken by a suspending official in accordance with 2 CFR Part 471, 48 CFR Part 1, or equivalent federal regulations that immediately excludes a person from participating in covered contracts for a temporary period, pending completion of an investigation and any judicial or administrative proceedings that may ensue. A person so excluded is "suspended".
- **Voluntary exclusion**-A status of nonparticipation or limited participation in a covered contract or subcontract assumed by a person under the terms of a settlement between the person and one or more agencies. Voluntary exclusion must have a government wide effect.
- **Voluntarily excluded**-The status of a person who has agreed to a voluntary exclusion.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS

Name of Business (Contractor) Vendor ID or Social Security Number

[Redacted]

1. The prospective contractor certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective contractor is unable to certify any of the statements in this certification, such prospective contractor shall attach an explanation to this proposal.

Signature of Contractor Representative Date

[Redacted Signature Box]

mm/dd/yyyy

Printed Name of Contractor Representative Printed Title of Contractor Representative

[Redacted Name]

[Redacted Title]

Campus Calendar
ALBANY INDEPENDENT SCHOOL DIST
ALBANY JR SR HIGH SCHOOL
School Year 2027

Instructional Program
 Type: 01 Standard
 Program - 75600
 Operational Minutes
 (Includes Full-time
 virtual campus with its
 own CDCN) (Does not
 include Pre-
 Kindergarten
 Programs/Grades)

First Day of School : 08/13/2026		Daily Minutes: 455				
Last Day of School : 05/20/2027		Shortened Daily Minutes: 425				
Rptng Period	Begin Date	Mem Days	Shrtnd Mem Waiver Day	Non Mem Waiver Day	Daily Min (DM)	Waiver Min (WM)
1	08/13/2026	31	0	1	13,895	440
2	09/29/2026	28	0	0	12,560	0
3	11/09/2026	24	0	1	10,615	450
4	01/05/2027	26	0	1	11,710	450
5	02/16/2027	27	0	1	12,135	450
6	04/06/2027	32	0	0	14,410	0
Total:		168	0	4	75,325	1,790

- B** Begin School Membership
- C** Begin Cycle
- H** Holiday
- W** Weekend
- E** End Of School
- I** In Service
- F** Weather
- M** Make-up
- A** Adjust Minutes
- V** Waiver

Yearly Total Minutes(DM+WM) : 77,115

Warning! Yearly Total Mins (DM+WM) must meet TEA guideline about minutes of operation.

Sun	Mon	Tues	Wed	Thur	Fri	Sat
						01
02	03	04	05	06	07	08
09	10	11	12	13 ^B	14 ^A	15 ^W
16 ^W	17	18	19	20	21 ^A	22 ^W
23 ^W	24	25	26	27	28 ^A	29 ^W
30 ^W	31					

Sun	Mon	Tues	Wed	Thur	Fri	Sat
		01	02	03	04 ^A	05 ^W
06 ^W	07 ^H	08	09	10	11 ^A	12 ^W
13 ^W	14	15	16	17	18 ^A	19 ^W
20 ^W	21	22	23	24	25 ^A	26 ^W
27 ^W	28 ^V	29 ^C	30			

Sun	Mon	Tues	Wed	Thur	Fri	Sat
				01	02 ^A	03 ^W
04 ^W	05	06	07	08	09 ^A	10 ^W
11 ^W	12 ^H	13	14	15	16 ^A	17 ^W
18 ^W	19	20	21	22	23 ^A	24 ^W
25 ^W	26	27	28	29	30 ^A	31 ^W

Sun	Mon	Tues	Wed	Thur	Fri	Sat
01 ^W	02	03	04	05	06 ^A	07 ^W
08 ^W	09 ^C	10	11	12	13 ^A	14 ^W
15 ^W	16	17	18	19	20 ^A	21 ^W
22 ^W	23 ^H	24 ^H	25 ^H	26 ^H	27 ^H	28 ^W
29 ^W	30					

Sun	Mon	Tues	Wed	Thur	Fri	Sat
		01	02	03	04 ^A	05 ^W
06 ^W	07	08	09	10	11 ^A	12 ^W
13 ^W	14	15	16	17 ^A	18 ^V	19 ^W
20 ^W	21 ^H	22 ^H	23 ^H	24 ^H	25 ^H	26 ^W
27 ^W	28 ^H	29 ^H	30 ^H	31 ^H		

Sun	Mon	Tues	Wed	Thur	Fri	Sat
					01 ^H	02 ^W
03 ^W	04 ^H	05 ^C	06	07	08 ^A	09 ^W
10 ^W	11	12	13	14	15 ^A	16 ^W
17 ^W	18 ^H	19	20	21	22 ^A	23 ^W
24 ^W	25	26	27	28	29 ^H	30 ^W
31 ^W						

Sun	Mon	Tues	Wed	Thur	Fri	Sat
	01	02	03	04	05 ^A	06 ^W
07 ^W	08	09	10	11	12 ^V	13 ^W
14 ^W	15 ^H	16 ^C	17	18	19 ^A	20 ^W
21 ^W	22	23	24	25	26 ^A	27 ^W
28 ^W						

Sun	Mon	Tues	Wed	Thur	Fri	Sat
	01	02	03	04	05 ^A	06 ^W
07 ^W	08	09	10	11	12 ^A	13 ^W
14 ^W	15 ^H	16 ^H	17 ^H	18 ^H	19 ^H	20 ^W
21 ^W	22	23	24	25	26 ^H	27 ^W
28 ^W	29 ^H	30	31			

Sun	Mon	Tues	Wed	Thur	Fri	Sat
				01	02 ^A	03 ^W
04 ^W	05 ^V	06 ^C	07	08	09 ^A	10 ^W
11 ^W	12	13	14	15	16 ^A	17 ^W
18 ^W	19	20	21	22	23 ^A	24 ^W
25 ^W	26	27	28	29	30 ^A	

Sun	Mon	Tues	Wed	Thur	Fri	Sat
						01 ^W
02 ^W	03	04	05	06	07 ^H	08 ^W
09 ^W	10	11	12	13	14 ^A	15 ^W
16 ^W	17	18	19	20 ^E	21	22
23	24	25	26	27	28	29
30	31					

Sun	Mon	Tues	Wed	Thur	Fri	Sat
		01	02	03	04	05
06	07	08	09	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Sun	Mon	Tues	Wed	Thur	Fri	Sat
				01	02	03
04	05	06	07	08	09	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

2024 - 2025 NSLP Claim Year Summary

00978 Status: Active
ALBANY ISD
 DBA:
 501 E S FIRST ST
 ALBANY, TX 76430-2050
 County District Code: 209-901
 ESC: 14 TDA Region: 1

Claim Month	Adj Number	Claim Status	Date Received	Date Processed	Earned Amount
Jul 2024					\$0.00
Aug 2024	0	Processed	08/30/2024	09/03/2024	\$9,851.30
Sep 2024	0	Processed	09/30/2024	10/01/2024	\$17,300.89
Oct 2024	0	Processed	10/31/2024	11/07/2024	\$18,549.14
Nov 2024	0	Processed	11/23/2024	12/05/2024	\$13,949.83
Dec 2024	0	Processed	12/20/2024	01/07/2025	\$11,547.65
Jan 2025	0	Processed	01/31/2025	02/04/2025	\$13,962.32
Feb 2025	0	Processed	02/28/2025	03/04/2025	\$14,279.69
Mar 2025	0	Processed	03/31/2025	04/01/2025	\$12,633.32
Apr 2025	0	Processed	04/30/2025	05/06/2025	\$16,751.34
May 2025	0	Processed	05/23/2025	06/03/2025	\$11,928.69
Jun 2025					\$0.00
Year to Date Totals					\$140,754.17

2025 - 2026 NSLP Claim Year Summary

00978 Status: Active
ALBANY ISD
 DBA:
 501 E S FIRST ST
 ALBANY, TX 76430-2050
 County District Code: 209-901
 ESC: 14 TDA Region: 1

Claim Month	Adj Number	Claim Status	Date Received	Date Processed	Earned Amount
Jul 2025					\$0.00
Aug 2025	0	Processed	08/29/2025	09/02/2025	\$6,685.45
Sep 2025	0	Processed	09/30/2025	10/07/2025	\$11,634.49
Oct 2025	0	Processed	10/31/2025	11/18/2025	\$12,671.33
Nov 2025	0	Processed	11/24/2025	12/02/2025	\$8,497.23
Dec 2025	0	Processed	12/22/2025	01/06/2026	\$8,372.57
Jan 2026					\$0.00
Feb 2026					\$0.00
Mar 2026					\$0.00
Apr 2026					\$0.00
May 2026					\$0.00
Jun 2026					\$0.00
Year to Date Totals					\$47,861.07