

WEST POINT CONSOLIDATED SCHOOL DISTRICT
PURCHASING DEPARTMENT
RFP 2026-1 FOOD SERVICE MANAGEMENT

TO: Bidder
FROM:
RE: Request for Bids RFP
DATE: March 17, 2026

The West Point Consolidated School District wishes to secure sealed proposals for Food Service Management. Please return your signed bid by Tuesday, April 7, 2026.

Sealed bid must arrive by 2:00 PM on Tuesday April 7, 2026.

MAILING ADDRESS:
Dr. Kendall Pickens
West Point Consolidated School District
PO Box 656
West Point, MS 39773

DELIVERY ADDRESS:
Dr. Kendall Pickens
West Point Consolidated School District
359 Commerce St.
West Point, MS 39773

ELECTRONICALLY:

wpcsd.bids@westpoint.k12.ms.us

All electronic submission should be followed up with a verification via phone contact at 662-494-4242.

RFP Approval

This RFP and all supporting procurement documents shall be submitted to the Mississippi Department of Education, Office of Child Nutrition, for written approval prior to issuance when required by the state agency. The SFA must incorporate all state agency required changes to its solicitation documents before issuing those documents.

Detailed specifications and bid requirements are attached. Each bidder shall provide detailed information about the services bid. Failure to provide documentation could cause the bid to be disqualified. The West Point Consolidated School District shall make the final determination of “meeting specifications” in awarding this bid. All pages are required and must be signed with the following information on the sealed envelope:

“SEALED BID #RFP 2026-1 FOOD SERVICE MANAGEMENT”
Name of Company Bidding
DUE: Tuesday, April 7, 2026.

We reserve the right to reject any or all bids submitted. Bids will be awarded as lowest and best bid as found to be in the best interest of West Point Consolidated School District. The District reserves the right to waive bid informalities, as it deems appropriate.

Firm Name:

Address:

City/State:

Zip Code:

I hereby guarantee that all materials bid meet or exceed specifications. I am enclosing documentation to verify the products being bid meet the local and state curriculum standard requirements.

Print Name:

Signature:

Tax ID #:

Telephone #:

Fax #:

Email Address:

WEST POINT CONSOLIDATED SCHOOL DISTRICT
REQUEST FOR PROPOSAL
RFP 2026
FOOD SERVICE MANAGEMENT

Original Release: March 18, 2026

The West Point Consolidated School District (SFA) is accepting proposals for the MANAGEMENT OF FOOD SERVICES OPERATIONS from qualified Food Service Management Companies (FSMC).

Proposal due date is April 7, 2026.

Proposals should be sealed, boxed, and labeled:
FOOD SERVICE MANAGEMENT PROPOSALS, with the appropriate date and time on label.

The West Point Consolidated School District located in Clay County serves the city of West Point, Mississippi. Detailed demographics will be available upon request. There are nine schools, 2,400 students, housed in five elementary schools/middle schools, 2 High Schools, 1 Career Technical School and 1 Alternative School which include 7 kitchens:

- Eastside Elementary – PreK & Kindergarten
- Church Hill Elem. & South Side Elem – Grades 1-4 (***These schools share a kitchen***)
- West Clay Elementary – Grades PreK-6
- Fifth Street – Grades 5-7
- High School North Campus – Grades 8-9
- High School South Campus – Grades 10-12
- The Learning Center – Alternative School (***Food is prepared and delivered here from another kitchen site***)

Type of Agreement: The Agreement to be negotiated with the successful FSMC will be for a “Cost of Operations, plus Fee” type.

All FSMC proposing must be aware of all current and pending federal regulations regarding school food service management (such as all recent and upcoming changes in the USDE regulation related to HHFKA).

By submitting a proposal all FSMC acknowledge their compliance of all existing and proposed federal guidelines that may affect a FSMC.

All bids should include one (1) original and four (4) copies for a total of five (5) Proposals if mailed, with an option to submit electronically at wpcsd.bids@westpoint.k12.ms.us. For any questions related to the electronic bidding process, please contact Dr. Kendall Pickens at 662-494-4242.

Enclosed are the requirements and specifications, along with our proposed evaluation process.

The West Point Consolidated School District reserves the right to waive any and all guidelines herein and to reject any and all proposals if considered to be in the best interest of the School District. Additionally, the SFA may conduct negotiations deemed necessary and appropriate.

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GENERAL INFORMATION

Intent

This solicitation is for the purpose of entering into a contract for the operation of a food service program at the West Point Consolidated School District for the SY 26-27(July 1, 2026-June 30, 2027) with the option, by mutual agreement, for four one-year extensions. Dr. Kendall Pickens shall be the point of contact for the proposal. Under no circumstances are the superintendent, Board members, school administrators, or any other school district employee to be contacted concerning this proposal until after award. Any such contact may result in proposal disqualification.

Employees

FSMC Management: This is to be the responsibility of the FSMC. All FSMC are to provide a resume of their top three on-site Food Service Management Director candidates.

Site-Based and Office Staff: RFP responses must include a staffing schedule (Exhibit B) detailing hours, wage rate, days paid, annual salary and benefits cost for each proposed position. The current SFA Director and Administrative Assistant will remain employees of the SFA. All current employees with eight or more years in the Mississippi Public Employee Retirement System (PERS) will have the option to stay with the SFA or go to the FSMC. Any who choose to stay with the SFA will have the option to transition to the FSMC, should they choose to do so. Current employees with less than eight years will be hired by the FSMC. Decisions will be made prior to negotiation of the contract between the SFA and FSMC.

Procurement Method

The SFA is utilizing a request for proposal format, which will allow the SFA to enter into negotiations with the FSMC whom the SFA has selected after evaluation of the proposals. The SFA may require a site visitation of selected FSMC current reference clients as listed in the proposal, if the SFA deems necessary to the evaluation process. Any such visitation will be scheduled through the FSMC. The SFA reserves the right to reject any and all proposals and to waive any irregularities in proposals and to make all decisions in the best interest of the SFA.

Proposal Evaluation Criteria

A committee using the following criteria with assigned weights as indicated will evaluate proposals. Each area of the evaluation should be addressed in the proposal. The District reserves the right to adjust weight for additional unforeseen criteria.

<u>Weight</u>	<u>Criteria</u>
10 points	Marketing Program
15 points	Company Experience and Reference

20 points
25 points
30 points

Staffing, Training and Transition Plans
Nutrition: Menus, Nutrition Education, & Nutrient Analysis
Financial Plan including Fee structure

Oral Presentation

Oral presentations, if required, will be scheduled by the SFA with the FSMC.

Proposal Submission and Award

Sealed proposals are to be submitted to the SFA. Proposal is to be submitted in a sealed box marked "Food Service Management Proposal." Send one (1) original and four (4) copies of the proposal. There is an option to submit electronically at wpcsd.bids@westpoint.k12.ms.us. For any questions related to the electronic bidding process, please contact Dr. Kendall Pickens at 662-494-4242.

1. The SFA reserves the right to reject any or all proposals, if deemed to be in the best interest of the SFA.
2. Award shall be made to the qualified and responsible FSMC whose proposal is deemed in the best interest of the District by the evaluation process.
3. FSMC must fully inform themselves as to the condition, requirements and specifications before submitting proposal.

Incurred Costs

The SFA is not liable for any cost incurred by the FSMC prior to the signing of a contract.

Contract Terms

The contract shall be for an approximate period of one year beginning on July 1, 2026 and ending on June 30, 2027 with up to four one (1) year renewals with mutual agreement between the SFA and the FSMC.

The food service program shall be managed so as to be a self-supporting operation for the District. The selected FSMC and the SFA will establish mutually acceptable financial plans based on proposals and written contractual obligations. The Food Service program shall meet all requirements of the National School Lunch and School Breakfast Programs of the United States Department of Agriculture, and the Mississippi Department of Education.

The selected FSMC shall submit a budget in March of each year, earlier if requested, to be used by the SFA in its budget process and to demonstrate its ability to manage the food service operation in a self-supporting status. **The SFA shall retain ultimate control over meal prices, and all appropriate elements of the food service program.**

Terms of the actual agreement with the successful FSMC will be developed through negotiation to be consistent with the rights reserved by the SFA as described by USDA rules and regulations.

All contracts shall include a termination clause whereby either party may cancel for cause with 60-day notification.

Pre-Proposal Questions

Any questions needing clarification for this RFP must be submitted in writing to Dr. Kendall Pickens no later than March 31, 2026. Answers will be submitted for all questions in the form of an Addendum no later April 2, 2026.

Walk-through will be available at FSMC's request.

RFP Timeline

March 31, 2026	RFP questions due via email no later than 12:00 p.m. CST
April 2, 2026	RFP questions will be answered via an Addendum.
April 7, 2026	Proposals 2:00PM. CST.
April 13, 2026	Presentations if deemed necessary by SFA (optional)
April 13, 2026	Recommendation to School Board
April 22, 2026	SFA Action – An agreement shall be negotiated between SFA and FSMC upon award of contract.
April 23, 2026	SFA Action – Department of Education review and approval Required after all negotiations are complete.
July 1, 2026	FSMC to begin service.

No oral interpretation will be made to any FSMC as to the meaning of the RFP unless the questions are submitted in writing to Dr. Kendall Pickens via email. Clarifications shall be made via an Addendum no later than TBD. Every FSMC will be notified of all questions and answers including any other necessary addendum(s) to the RFP via email.

Bonding an Insurance Requirement:

Proposal Guarantee: FSMC shall submit with the proposal, a proposal to guarantee in the amount of the Two Hundred Fifty Thousand Dollars, \$250,000, which shall be in the form of a commitment such as a proposal bond, proposal surety, certified check, cashier's check or irrevocable letter of credit. Proposal guarantees will be returned (a) to unsuccessful FSMC as soon as practicable after the opening of proposals; and (b) to the successful FSMC upon execution of such further contractual documents (i.e. insurance coverage) and bonds as required by the proposal.

As a condition of entry into a contract, the successful FSMC shall provide to the SFA a performance bond equaling Two Hundred Fifty Thousand Dollars, \$250,000. This performance bond will guarantee the vendor's faithful performance throughout the life of the contract.

Insurance: FSMC must carry at minimum \$1,000,000 comprehensive general liability insurance, including contractual and product liability coverage. Worker's compensation as per state requirements must be provided. Please provide certificates evidencing such coverage.

Registration with Mississippi Secretary of State Requirement

By submitting a proposal, the proposer certifies that it is registered to do business with the Mississippi Secretary of State or, if not already registered, will do so before submitting a proposal.

Selection of Manager

The SFA reserves the right to interview and approve the selected FSMC on-site food service director(s), such approval not to be unreasonably withheld.

Meal Equivalents

For the purpose of making the meal count computation, the number of lunches/breakfasts served to children shall be determined by actual count. The FSMC and SFA shall determine Extra Food Sales meal equivalents by dividing the Extra Food Sales revenue by the MEQ rate in effect at the time of sale. The MEQ rate will be computed by adding the current federal reimbursement rate for free lunch to the annual USDA commodity current rate in effect. Extra Food Sales revenue shall include adult meals and Extra Food Sales to students and adults.

Objectives of the SFA

The successful FSMC shall conduct the food service program in a manner which best fulfills the following program and upgrade objectives:

1. To provide an appealing and nutritionally sound traditional lunch and Extra Food Sales programs for students as economically as possible.
2. To promote nutritional awareness whenever the food service can interface with SFA programs.
3. Ensure good participation by quality food and service to all schools, by successful menu variation and planning, by better marketing techniques, and by a strong emphasis on public relations.
4. Provide a management staff and structure that will ensure that the SFA school food program is one of consistent quality and of positive regard by students, staff, and the public.
5. Establish a formal structure to routinely and continuously gather input from students, staff, and the public about food service.
6. Establish and conduct staff training programs, which will ensure staff development, proper supervision and consistent quality control and safety both in production and service.
7. Establish a Financial plan to operate the school lunch program in a self-sufficient operation that will not require any special subsidy. The FSMC financial response must ensure a breakeven program return inclusive of SFA direct expenses.
8. Provide a financial reporting system that meets Federal, State, and SFA requirements.
9. The SFA shall approve all a la carte items and the prices charged for those items in advance of sale by the FSMC.
10. The SFA will ensure that food and beverage service for all a la carte beverage and food items meet the USDA smart snack standards (7CFR 210.11) and the competitive food requirements set forth by Mississippi State Board of Education Policy 17.1.

Proposal Format

Proposals must be concise and in outline format. Pertinent supplemental information should be referenced and included as attachments. All proposals must address the following:

A. Required Documents – includes:

1. List the name, address, email address, and telephone number of the person to be contacted regarding this RFP. Signed by an officer of the FSMC.
2. Proposal Bonding documents.
3. Proof of insurance as required.
4. Financial: Exhibit F – Food service program proposed budget (Excel format)

B. Proposal Executive Summary

1. Highlight the major features of the proposal, (see evaluation criteria), and identify any supporting information pertinent to the proposal. In short, the reader should be able to determine the essence of the proposal and generally how well it meets the requirements by reading the Proposal Summary.

C. Marketing Programs (10 points)

1. Describe your Marketing Plans. Include all grade levels.
2. Describe your plans regarding involvement of Students, Parents, & Staff; and plans for maximizing Free and Reduced participation.

D. Company Experience and Reference (15 points)

1. Provide a brief description of your Company, outside of what is being provided below. (Limit 5 pages).
2. Provide evidence of capability and credibility, and appropriate experience to successfully fulfill scope and purpose.
3. Describe FSMC's potential for strong interrelationships, teamwork and cooperation between SFA and FSMC.
4. Provide a sample of a Monthly Operating Statement and Participation Record Statement. Include any other pertinent recordkeeping documents that may be used for this project.
5. Provide annual reports of financial statements certified by a licensed public accountant.
6. Describe previous work performance similar to the scope and purpose described in this RFP.
7. References: Please include reference name, address, contact name, and phone number for the following K-12 Food Service Programs:

- a. List at least three (3) references in the state of Mississippi and/or an adjacent State where the FSMC is currently operating National School Foodservice Programs.
 - b. List all discontinued National School Foodservice Program contracts in the states of Mississippi and/or Southeastern Region for the past 5 years.
- E. Staffing, Training and Transition Plans (20 points)
1. Describe your qualifications and programs for personnel that demonstrates they have the appropriate educational, technical, and experiential backgrounds to perform scope and purpose, both management and hourly employees.
 2. Submit staff training programs, if not included above.
 3. Identify and describe the roles and responsibilities of key personnel and other staff in the operation of the project.
 4. Provide (3) resumes of an on-site Food Service Management Manager Candidate.
 5. Submit Exhibit B – Wage and Hour Schedule. RFP responses must include a staffing schedule (Exhibit B) detailing hours, wage rate, days paid, annual salary and benefits cost for each proposed position.
 6. The FSMC must outline the benefit packages offered to associates and how eligibility for benefits is determined. The FSMC should explain how they calculate hours to determine an associate as full-time.
- F. Nutrition: Menus, Nutrition Education & Nutrient Analysis (25 points)
1. Provide a twenty-one-day menu cycle with Nutritional analysis for breakfast and lunch separated by Kindergarten-8th grade and 9th-12th grade.
 2. Describe your company's Nutrition Education programs.
 3. Show proof that your company is nutritionally aware, especially as regards USDA regulations.
- G. Financial Plan Including Fee Structure (30 points)
1. Submit Exhibit F – Food Service Program Proposed Budget Worksheet
 2. Demonstrate an achievable plan to ensure the completion of scope and purpose.
 3. Describe, with an articulated plan, how FSMC plans to successfully implement and operate the program based on RFP scope of purpose.

OTHER

1. FSMC is free to show pertinent information.
2. FSMC should describe their Catering programs. FSMC will provide Catering on a “price per meal” basis agreed to by the requesting party and FSMC. FSMC shall have an exclusive right to prepare catering in kitchen facilities; however, school groups may use “outside” caterers that prepare food outside the kitchen facilities. Sinks, water, trashcans, etc. may be used by outside caterers.

STANDARD TERMS AND CONDITIONS

As per USDA and MISSISSIPPI Child Nutrition Program Regulations

SCOPE AND PURPOSE

The Food Service Management Company (“FSMC”) shall operate in conformance with the School Food Authority’s (“SFA”) Agreement with the USDA, and the Mississippi Department of Education.

The SFA will ensure that the food service operation is in conformance with the school food authority’s agreement under the Program.

The FSMC, as an agent of the SFA, shall have the exclusive right to operate the National School Lunch Program (“NSLP”), and School Breakfast Program (“SBP”), and the Summer Food Service Program (“SFSP”) at the site(s) specified by the SFA.

The FSMC shall be an agent of the SFA and not an employee of the SFA. The employees of the FSMC are not employees of the SFA.

The food service provided shall be operated and maintained as a benefit to the SFA students, faculty and staff.

All income accruing as a result of payments by children and adults, federal reimbursement, and all other income from sources such as donations, special functions, grants, loans, etc., shall be deposited in the SFA food service account. The SFA and the FSMC agree that this 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 and OMB Circular A-102, Attachment O, Section 12.

The SFA shall be legally responsible for the conduct of the food service program and shall supervise the food service operations in such manner as will ensure compliance with the rules and regulations of the United States Department of Agriculture (“USDA”), and the Mississippi Department of Education agreement regarding the Child Nutrition Programs.

The SFA shall retain control of the Child Nutrition Programs food service account and overall financial responsibility for the Child Nutrition Programs.

The SFA shall establish all selling prices for reimbursable and non-reimbursable meals/milk and Extra Food Sales prices. Exception: Non-pricing programs need not establish a selling price for reimbursable meals/milk.

The FSMC shall provide additional food service, such as banquets, parties, and refreshments for meetings, etc., as requested by the SFA. The SFA or requesting

organization will be billed for the actual cost of food, supplies, and labor; and the FSMC overhead and administrative expenses, if applicable, to provide such service. USDA commodities shall not be used for these special functions.

The FSMC shall cooperate with the SFA in promoting nutrition education and coordinating the SFA food service with classroom instruction.

The FSMC shall comply with the rules and regulations of the USDA, and any additions or amendments thereto.

The FSMC shall make substitutions in the food components of the meal pattern for students with disabilities when their disability restricts their diet, and those non-disabled students who are unable to consume regular lunch because of medical or other special dietary needs. Substitutions shall be made on a case-by-case basis when supported by a statement of the need for substitutes that includes recommended alternative foods, unless otherwise exempted by the Food and Consumer Service, USDA. Such statement shall in the case of a student with a disability, be signed by a medical doctor or in the case of a non-disabled student, be signed by a recognized medical authority. There will be no additional charge to the student for such substitutions.

SIGNATURE AUTHORITY

The SFA shall retain signature authority on the State agency SFA application/agreement, to participate in the NSLP and SBP and SFSP and free and reduced price policy statement.

The SFA shall retain signature authority for the Monthly Claim for Reimbursement.

FREE AND REDUCED-PRICE MEALS POLICY

The SFA shall be responsible for the establishment and maintenance of the free and reduced-price meal eligibility roster.

The FSMC shall implement an accurate point of service meal/milk count using the meal counting system submitted by the SFA in their application to participate in the Child Nutrition Program, as required under 7 CFR Part 210.8. Such meal/milk counting system must eliminate the potential for the overt identification of free and reduced-price eligible students and ensure the confidentiality of each student's eligibility at each school site under 7 CFR Part 245.8.

The SFA shall distribute and collect the application for free and reduced-price meals and/or free milk.

The SFA shall be responsible for requesting a direct certification list, if applicable, for use to determine eligibility for free/reduced meals without obtaining an application from parent/guardian.

The SFA shall be responsible for the determination of eligibility for free and reduced-price meals will not disclose confidential information to the FSMC that is not needed for meal counts from free and reduced-price meal applications and/or the direct certification list, if used, as required under 7 CFR 210.16(a). The SFA will provide the FSMC with a list of children and their category of eligibility. This list must be updated when changes occur in a student's eligibility status. The SFA shall be responsible for conducting any hearing related to determinations regarding eligibility for free and reduced-price meals and free milk.

The SFA shall be responsible for verifying applications for free and reduced-price meals as required by federal regulations.

The SFA shall be responsible for determining eligibility of all SFSP sites.

USDA DONATED FOODS

Any USDA donated foods received by the SFA and made available to the FSMC must accrue solely to the benefit of the SFA nonprofit school food service and summer food service programs and shall be fully utilized therein.

The SFA shall retain title to all USDA donated foods, as per USDA regulations.

The FSMC is prohibited from entering into any processing contracts utilizing USDA donated foods on behalf of the SFA.

The FSMC shall accept liability for any negligence on its part that results in any loss of, improper use of, or damage to, USDA donated foods.

The FSMC shall select, accept and use USDA donated food to the maximum extent possible and that may be efficiently utilized in the SFA nonprofit food service, subject to approval of the SFA. USDA donated foods made available by the SFA shall be solely for the purpose of providing benefits for the SFA's food service operation.

The FSMC shall account for all USDA donated food separately from purchased foods. The FSMC is required to maintain accurate and complete records with respect to the receipt, use/disposition, storage, and inventory of USDA donated foods.

The FSMC shall have records available to substantiate that the full value of all USDA donated foods is used solely for the benefit of the SFA.

The FSMC will ensure that its system of inventory management will not result in the recipient agency being charged for donated foods (7 CFR 250.33(b)).

Extensions or renewals of the contract are contingent upon the fulfillment of all contract provisions relating to USDA Foods (7 CFR 250.33(a)(12)).

The FSMC will comply with the storage and inventory requirements for USDA food 7 CFR &210.16 and 7 CFR 250.50(d).

HEALTH CERTIFICATIONS

The SFA shall maintain all applicable health certifications on its facilities and shall ensure that all state and local regulations are being met by the FSMC preparing or serving meals at any SFA facility.

The FSMC shall maintain for the duration of the contract state and/or local health certifications for any facility outside the SFA, if approved by the SFA, in which it proposes to prepare meals and shall maintain this health certification for the duration of the contract as required under 7 CFR 210.16c.

MEALS

- A. The FSMC shall serve reimbursable meal pattern lunches pursuant to the National Food and Nutrition Program. For purposes of this proposal, lunch and breakfast prices will be provided in the Financial Plan format to be used by FSMC.
- B. The FSMC shall serve meals on such days and at such times as requested by the SFA.
- C. The SFA shall retain control of the quality, extent, and general nature of the food service.
- D. The FSMC shall offer free, reduced-price, and paid reimbursable meals to all eligible children participating in the SBP and/or NSLP. The FSMC shall offer free meals to all eligible children participating in the SFSP.
- E. In order for the FSMC to offer Extra Food Sales food service, the FSMC must offer free, reduced-price, and paid reimbursable meals to all eligible children.
- F. The FSMC shall serve reimbursable lunches pursuant to the NSLP and Mississippi Child Nutrition Program.
- G. The FSMC shall serve reimbursable breakfasts pursuant to the SBP.
- H. The FSMC shall promote maximum participation in the Child Nutrition Programs.
- I. The FSMC shall sell on the premises only those foods and beverages authorized by SFA and only at the times and places designated by the SFA.
- J. No payment will be made to the FSMC for meals that are spoiled or unwholesome at the time of delivery, do not meet detailed specifications as developed by the SFA for each food component specified in 7 CFR &210.10, or do not otherwise meet the requirements of the contract. Specifications shall cover items such as grade,

purchase units, style, condition, weight, ingredients, formulations, and delivery time.

BOOKS, RECORDS, & INCOME

- A. FSMC shall maintain such records (supported by invoices, receipts or other evidence as the SFA will need to meet monthly reporting responsibilities) and shall submit monthly operating statement in a format approved by the SFA no later than the fifth (5th) calendar day succeeding the month in which services were rendered; participation records shall be submitted no later than the fifth (5th) working day succeeding the month in which services were rendered. The SFA shall perform edit checks on the participation records provided by the FSMC prior to the preparation and submission of the claim for reimbursement.
- B. The FSMC shall assume accountability and responsibility for:
 1. Daily bookkeeping and recording functions, including Federal reimbursement
 2. Profit and Loss Statements
 3. Annual Budgeting
 4. Cost and Inventory Controls
 5. Preparation of records for annual audit by SFA.
 6. Daily production records
- C. The FSMC shall prepare information necessary for school lunch claims for reimbursement from Federal agencies and maintain such records as the SFA will need to support its claims for reimbursement under the Child Nutrition Program. SFA shall retain signature authority on the State agency-school food authority agreement, free and reduced-price policy statement and claims for reimbursement.
- D. The FSMC shall request, receive and verify for payment all supplies used in conjunction with the food service program.
- E. The FSMC will provide monthly and other reports to the SFA that describe operating costs, meals per labor hour, meals served, etc.
- F. The District shall designate by name and title the employee whose responsibility it shall be to supervise and audit all financially related operations of the FSMC.
- G. The FSMC shall maintain records at the SFA to support all allowable expenses appearing on the monthly operating statement. These records shall be kept in an orderly fashion according to expense categories.
- H. The FSMC shall provide the SFA with a year-end statement.
- I. The SFA shall, at its own expense, conduct an internal audit of food, labor and other large expense items quarterly as well as performing random audits on smaller expense categories.
- J. The SFA and the FSMC must provide all documents as necessary for the independent auditor to conduct the SFA single audit. The SFA will conduct the single audit at its own expense.
- K. Books and records of the FSMC pertaining to the Child Nutrition Program operations shall be made available, upon demand, in an easily accessible manner for a period of seven (7) years from the end of the contract term (including extensions) to which

they pertain, for inspection and audit by the SFA and/or any state or federal representatives and auditors.

- L. If audit findings regarding the FSMC records have not been resolved within the seven (7) year record retention period, the records must be retained beyond the seven (7) year period, for as long as required for the resolution of the issues raised by the audit.
- M. The FSMC shall not remove federally required records from SFA premises upon contract termination.
- N. The SFA shall receive all income from the program(s) and deposit by the FSMC into the SFA cafeteria fund accounts.
- O. The FSMC shall agree to all federally required contract provisions as provided in Appendix II to 2 CFR part 200.
- P. The FSMC's determination of its allowable costs must be made in compliance with the applicable Departmental and Program regulations and Office of Management and Budget cost circulars.
- Q. Prohibited Expenditures. No expenditure may be made from the nonprofit school food service account for any cost resulting from a cost reimbursable contract that fails to include the requirements of 7 CFR §210.21, nor may any expenditure be made from the nonprofit school food service account that permits or results in the FSMC receiving payments in excess of the contractor's actual, net allowable costs.

EMPLOYEES

The FSMC shall comply with all wage and hours of employment requirements of federal and state laws. The FSMC shall be responsible for supervising and training personnel. Supervision activities include employee and labor relations, personnel development, and hiring and termination of FSMC management and non-management staff. FSMC employees must pass a background check conducted by the SFA and be subject to drug screenings if necessary.

The SFA shall ensure that the FSMC implements the professional hiring and training standards for school food service personnel (7 CFR &210 and &235).

The SFA requires food service employees to have a criminal record background check and current child abuse registry check on file as provided in Section 37-9-17, Mississippi Code of 1972. Prior to finalized employment of any food service employee, the FSMC director will submit a Background Check Request and Data Form to the SFA authorizing the district to conduct a criminal background check and child abuse registry check.

The cost of conducting the criminal record background check and child abuse registry check is \$40. The SFA will submit an invoice each month to the FSMC for payment of \$40 for each criminal record background check conducted at the request of the FSMC. The

FSMC agrees to submit payment for each invoice received from the SFA within 30 days of receipt of the invoice.

The FSMC shall provide Workers' Compensation coverage for its employees.

The FSMC shall instruct its employees to abide by the policies, rules and regulations, with respect to use of the SFA premises as established by the SFA and which are furnished in writing to the FSMC.

The FSMC shall maintain its own personnel and fringe benefits policies for its employees, subject to review by the SFA. The FSMC must outline the benefit packages offered to associates and how eligibility for benefits is determined. The FSMC should explain how they calculate hours to determine an associate as full-time.

The FSMC shall have sole responsibility to compensate its employees, including all applicable taxes, insurance and workers' compensation and shall be solely responsible for any losses incurred by the SFA, resulting from dishonest, fraudulent or negligent acts on the part of its employees or agents. All food service employees shall comply with all rules of the SFA.

The SFA shall provide sanitary toilet and hand washing facilities for the employees of the FSMC.

The SFA may request in writing the removal of any employee of the FSMC who violates health requirements or conducts himself/herself in a manner which is detrimental to the well-being of the students. Such removal cannot contravene 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 without disruption of service.

All FSMC personnel assigned to each school shall be instructed in the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria.

MONITORING

The SFA shall monitor the food service operation of the FSMC through periodic on-site visits to ensure that the food service is in conformance with the USDA program regulations

The records necessary for the SFA to complete the required monitoring activities must be maintained by the FSMC under this contract, and must be made available to the Attorney General, the USDA, the State Agency and the SFA upon request for the purpose of auditing, examination, and review.

The distributing agency, sub-distributing agency, or recipient agency, the Comptroller General, the Department of Agriculture, or their duly authorized representatives, may perform onsite reviews of the FSMC's foodservice operation, including the review of records, to ensure compliance with requirements for the management and use of USDA foods. 7 CFR 210.9(b)(17), 2 CFR 200.333, and 2 CFR 200.318(b).

USE OF ADVISORY GROUP/MENUS

The FSMC shall participate in the formation and establishment and periodic meetings of the SFA advisory board comprised of students, teachers, and administrators and/or others to assist in menu planning.

The FSMC must comply with the twenty-one (21) day menu shown in their proposal. Any changes made by the FSMC after the first twenty-one (21) day menu for the NSLP and/or SBP may be made only with approval of the SFA. The SFA shall approve the menus no later than two (2) weeks prior to service.

USE OF FACILITIES, INVENTORY, REPAIRS, EQUIPMENT & STORAGE

The SFA will make available without any cost or charge to the FSMC, area(s) of the premises agreeable to both parties in which the FSMC shall render its services.

The SFA may request of the FSMC additional food service programs; however, the SFA reserves the right, at its sole discretion, to sell or dispense food or beverages provided such use does not interfere with the operations of the Child Nutrition Programs.

The FSMC and the SFA shall inventory the equipment and commodities owned by the SFA at the beginning of the school year, including but not limited to, silverware, trays, chinaware, glassware, kitchen utensils.

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.

The SFA will replace expendable equipment and replace, repair and maintain non-expendable equipment except when damages result from the use of less than reasonable care by the employees of the FSMC.

The FSMC shall maintain adequate storage practices, inventory and control of USDA donated foods in conformance with the SFA agreement with the USDA. The SFA shall provide the FSMC with local telephone service.

The SFA shall furnish and install any equipment and/or make any structural changes needed to comply with federal, state or local laws, ordinances, rules and regulations.

SFA shall be responsible for any losses including USDA donated foods, which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.

All food preparation and serving equipment owned by the SFA shall remain on the premises of the SFA.

The FSMC shall notify the SFA of any equipment belonging to the FSMC on SFA premises within ten (10) days of its placement on SFA premises.

The SFA shall have access, with or without notice, to all of the SFA facilities used by the FSMC for purposes of inspection and audit.

The FSMC shall not use the SFA facilities to produce food, meals, or services for other organizations without approval of the SFA. If such usage is mutually agreeable, there shall be a signed agreement, which stipulates the fees to be paid by the FSMC to the SFA for such facility usage.

The SFA, on the termination or expiration of the contract, shall conduct a physical inventory of all equipment & commodities owned by the SFA.

The SFA will provide a physical inventory of supplies and equipment available for use by the FSMC.

The FSMC shall surrender to the SFA upon termination of the contract all equipment and furnishings in good repair and condition.

The FSMC shall replace expendable equipment up to the agreed budgeted amount between the District and FSMC.

All food preparation and serving equipment owned by the SFA shall remain on the premises of the SFA.

The FSMC shall recommend to the SFA the purchase of new or replacement equipment as needed.

The FSMC shall operate and care for all equipment and food service areas (walls, windows, lights, etc.) in a clean, safe and healthy condition in accordance with standards acceptable to the District and comply with all applicable laws, ordinances, rules and regulations of Federal, and local authorities.

Repairs – SFA:

1. Maintenance of equipment in need of repair.

2. Maintaining the facilities in a good state of repair and free from vermin.
3. The District shall be responsible for repairs to all permanent fixtures such as faucets, lights, sewers, air conditioning, heating and all other electrical work not considered food equipment.

Repairs – FSMC

The FSMC will coordinate the repair or replacement of any equipment not functioning properly with the designated District personnel that has repair responsibility.

PURCHASES

The FSMC shall purchase all food and non-food commodities at the lowest price possible consistent with maintaining quality standards, to be billed to SFA.

The SFA shall receive any discounts or rebates for purchases made on their behalf.

Purchase Specifications – The FSMC shall be responsible for purchasing standards and specifications to bring about the best quality and price for the SFA food service program. The grade, purchase unit, style, weight, ingredients, formulations, etc., as agreed by the SFA shall be complied with by the FSMC. The minimum procurement specifications are listed on Schedule 2.

This contract shall not prevent the SFA from participating in food co-ops or purchasing food from vendors with whom the FSMC normally does not do business.

The FSMC must identify the amount of each discount, rebate other applicable credit on bills and invoices presented to the SFA for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the State agency, the SFA may permit the FSMC to report this information on a less frequent basis than monthly, but no less frequently than annually.

The FSMC must identify the method by which it will report discounts, rebates and other credits allocable to the contract that are not reported prior to conclusion of the contract.

The FSMC must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the SFA, the State agency, or the United States Department of Agriculture. The FSMC shall return the value of all discounts, rebates and other applicable credits allocable to the contract to the SFA.

Allowable costs will be paid from the nonprofit school food service account to the FSMC net of all discounts, rebates and other applicable credits accruing to or received by the

FSMC or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the cost billed to the school food authority.

The FSMC must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account; or, the FSMC must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification.

The FSMC's determinations of its allowable costs must be made in compliance with the applicable Departmental and program regulations and Office of Management and budget cost circulars.

SANITATION

The FSMC shall place garbage and trash in containers in designated areas specified by the SFA.

The SFA shall remove all garbage and trash from the designated areas.

The FSMC shall clean the kitchen, serving, and dining areas as indicated in Schedule 1.

The FSMC shall operate and care for all equipment and food service areas in a clean, safe and healthy condition in accordance with the standards acceptable to the SFA and comply with all applicable laws, ordinances, regulations and rules of federal, state and local authorities, including laws related to recycling.

The SFA shall clean ducts and hoods above the filter line.

The SFA shall provide extermination services as needed.

The FSMC shall comply with all local and state sanitation requirements in the preparation of food.

The FSMC shall maintain safety programs for employees as required.

The FSMC will provide sanitation standards covering housekeeping, preparation, storage, employees, and equipment. The FSMC will also adjust practices and operation of equipment as required.

LICENSES, FEES & TAXES

The FSMC shall be responsible for paying all applicable taxes and fees, including but not limited to, payroll and withholding taxes for FSMC employees; the FSMC shall hold the SFA harmless for all claims arising from payment of such taxes and fees.

The FSMC shall obtain and post all licenses and permits required by federal, state, and/or local law.

The FSMC shall comply with all SFA building rules and regulations.

The SFA shall obtain and post all applicable health permits for its facilities.

NON-DISCRIMINATION

Both the SFA and the FSMC agree that no child who participates in the NSLP, SBP, or SFSP will be discriminated against on the basis of race, color, national origin, age, sex, or disability.

EMERGENCY CLOSING

The SFA shall notify the FSMC of any interruption in utilities that it has knowledge.

The SFA shall notify the FSMC of any delay in the beginning of the school day or the closing of school(s) due to emergency situations.

NON-PERFORMANCE BY FSMC

In the event the FSMC nonperformance under this contract and/or the violation or breach of the contract terms, the SFA shall have the right to pursue all administrative, contractual and legal remedies against the FSMC and shall have the right to seek all sanctions and penalties as may be appropriate.

The FSMC shall pay the SFA the full amount of any meal over-claims which are attributable to the FSMC negligence, including those over-claims based on review or audit findings which occurred during the effective dates of original and renewal contracts.

Any invitation to bid or request for proposals indicates that nonperformance subjects the FSMC to specified sanctions in instances where the FSMC to specified sanctions in instances where the FSMC violates or breaches contract terms. The SFA shall indicate these sanctions in accordance with the procurement provisions stated in 7 CFR &210.21 and 7 CFR &200.

CERTIFICATIONS

The FSMC shall comply with the mandatory standards and policies relating to energy efficiency that are issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

The FSMC shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (the "Act"), 40 U.S.C 327-330, as supplemented by the Department of Labor regulations, 29 CFR, Part 5. Under Section 103 of the Act, the FSMC shall be required to compute the wages of every laborer on the basis of a standard workday of eight (8) hours and a standard workweek of forty (40) hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than 1-1/2 times the basic rate of pay for all hours worked in excess of forty (40) hours in any work week.

The FSMC shall comply with Equal Employment Opportunity (41 CFR, Chapter 60. Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Chapter 60)). Construction solicitations/contracts using federal funds; prohibit hiring practices that do not provide an equal opportunity for all person without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

The 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; CFR Parts 15, 15a and 15b; the Americans with Disabilities Act; and FNS Instruction 113-6, Civil Rights Compliance and Enforcement in School Nutrition Programs.

The FSMC shall comply with the Buy American provision for contracts that involve the purchase of food, 7 CFR, Part 210.21(d). The SFA shall require the FSMC to the maximum extent practicable, to purchase domestic commodities and products.

Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFA Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145),

as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Contracts for more than the simplified acquisition threshold currently set at \$350,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

MISCELLANEOUS

This contract shall be construed and governed in accordance with the laws of the State of Mississippi and venue for the resolution of any dispute shall be Clay County, Mississippi. The Contractor expressly agrees that under no circumstances shall the SFA be obligated to pay an attorney's fee or the cost of legal action.

If any term or provision of the contract is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of the contract shall be valid and enforceable to the fullest extent permitted by law.

The FSMC shall comply with the provisions of the proposal specifications, which are hereby in all respects made a part of this contract.

No provision of this contract shall be assigned without prior written consent of the SFA.

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.

Payments on any claim shall not preclude the SFA from making a claim for adjustment on any item found not to have been in accordance with the provisions of the contract and proposal specifications.

The SFA shall be responsible for ensuring the resolution of program review and audit findings.

Either party upon sixty (60) days written notice without cause may terminate the agreement. Also, the agreement may be terminated upon thirty (30) days written notice by either party for cause. Notice shall be deemed complete when given to the management of the local office of the contracted vendor or the Superintendent of Education of the school district.

All notices and other communications hereunder shall be deemed to have been given when made in writing and either (a) delivered in person, (b) delivered electronically with confirmation of receipt (c) delivered to an agent, such as an overnight or similar delivery service, or (d) deposited in the United States mail, postage prepaid, certified or registered. Either party may change the address of notice by providing the other party written notice of such change.

XXI BASIC FSMC REQUIREMENTS

The intent of this request for proposals is to provide food services to the SFA and to cooperatively plan and implement a high-quality food service program. The following conditions must be met at a minimum and addressed in proposals:

- A. The FSMC must be of sufficient size and expertise to furnish the resources needed to aid the SFA in managing a food service operation.
- B. The FSMC must be licensed to do business in the State of Mississippi.
- C. The FSMC must have been doing business for five consecutive years or more with schools.
- D. Any interested FSMC must be presently operating a minimum of ten successful school lunch programs, or equivalent program.
- E. Any interested company must be willing to provide a performance bond for the amount of \$250,000 should it be awarded. A surety letter from an acceptable bonding or surety company indicating ability to obtain the bond must be included with the proposal.
- F. Annual reports of financial statements certified by a licensed public accountant for the past three consecutive years must be included with the proposal.
- G. The FSMC must have extensive involvement and experience in the school food service field in the areas of designing facilities, selecting and procuring food service equipment, nutrition, menu planning, on-site production, quality control, employee supervision, staff management training, employee motivation, marketing, and public relations. The development of model programs in these areas will be advantageous.
- H. All proposals shall be valid and may not be withdrawn for sixty (60) days.

XXII NUTRITION EDUCATION

The FSMC shall promote the nutritional education aspects of the SFA food service program and cooperate in the efforts of the SFA to coordinate these aspects with classroom instruction.

XXIII INSURANCE

- A. The FSMC shall maintain the insurance coverage set forth below for each accident provided by insurance companies authorized to do business in the State of Mississippi. A certificate of insurance indicating these amounts must be submitted at the time of award.
- B. Comprehensive General Liability – Includes coverage for:
 - a. Premises – Operations
 - b. Products/Completed Operations
 - c. Contractual Insurance
 - d. Broad Form Property Damage
 - e. Independent Contractors
 - f. Personal Injury
 - g. \$1,000,000 Combined Single Limit
- C. Worker’s Compensation and Employer’s Liability
 - a. Worker’s Compensation – Statutory
 - b. Employer’s Liability - \$1,000,000
- D. The SFA shall be named an additional insured on all required insurance policies.
- E. The contract of insurance shall provide for notice to the SFA of cancellation of insurance policies thirty (30) days before such cancellation is to take effect. A Certificate of Insurance of the FSMC insurance coverage shall be furnished to the SFA at the time of award.

FY 26 Food Service Management Company (FSMC)

COMPLIANCE ADDENDUM

This Compliance Addendum is incorporated by reference into the FY26 Food Service Management Company (FSMC) Request for Proposal (RFP) and resulting contract. In the event of any conflict, federal and state regulations shall supersede.

I. GENERAL PROGRAM COMPLIANCE (7 CFR §210.16)

1. **Program Agreement Conformance**

The FSMC shall operate the nonprofit school food service program in full conformance with the SFA's agreement with the Mississippi Department of Education (MDE), the United States Department of Agriculture (USDA), and all applicable federal and state laws and regulations.

2. **Independent Contractor Status**

The FSMC shall act as an independent contractor and not as an agent or employee of the SFA.

3. **SFA Retained Authority and Control**

The SFA retains control over the quality, extent, and general nature of the food service program, including but not limited to:

- Establishment and adjustment of meal prices
- Approval of menus and menu modifications
- Signature authority for all program documents, including claims for reimbursement.

4. **Onsite Monitoring**

The SFA shall conduct periodic onsite monitoring of the FSMC's operation to ensure compliance with contract and program requirements.

5. **Health, Sanitation, and Safety**

The FSMC shall comply with all federal, state, and local health, sanitation, and safety regulations and shall maintain all required permits and certifications.

6. **Advisory Board**

The SFA shall establish and maintain a food service advisory board composed of parents, teachers, and students to assist in menu planning and program evaluation.

STATE AGENCY APPROVAL REQUIREMENTS

7. **RFP Approval**

This RFP and all supporting procurement documents shall be submitted to the Mississippi Department of Education, Office of Child Nutrition, for written approval prior to issuance. The SFA must ensure that the State agency has reviewed and approved the contract terms and that the SFA has incorporated all State agency requirements into the contract before any contract or amendment to an existing FSMC contract is executed. Any changes made by the SFA or a FSMC to a State agency pre-approved prototype contract or state agency-approved contract term must be approved in writing by the State agency before the contract is executed.

8. Contract Approval

The final FSMC contract, including all amendments and renewals, shall receive written approval from MDE prior to execution.

CONTRACT STRUCTURE AND LIMITATIONS

9. Contractual agreements with the FSMC shall include provisions that ensure that the requirements of this section are met.

10. Contract Duration

The contract term shall not exceed one (1) year, with no more than four (4) one-year renewal options, contingent upon satisfactory performance and state agency approval.

11. Prohibited Contract Types

Cost-plus-a-percentage-of-cost and cost-plus-a-percentage-of-income contracts are strictly prohibited.

12. Termination for Cause

Either party may terminate the contract for cause with sixty (60) days written notice. Immediate termination may occur for violations of federal or state program requirements.

All contracts in excess of \$10,000 must address termination for cause and convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.

13. Nonperformance and Sanctions

The SFA reserves the right to impose sanctions, including financial remedies, for nonperformance or failure to meet contract specifications.

MENU PLANNING AND MEAL REQUIREMENTS

14. Meal Pattern Compliance

All reimbursable meals shall meet USDA meal pattern requirements under 7 CFR §210.10.

15. 21-Day Cycle Menu

The invitation for bids or request for proposals contains a 21-day cycle menu developed in accordance with the provisions of 7 CFR &210.10, to be used as a standard for the purpose of basing bids or estimating the average cost per meal. A SFA with no capability to prepare a cycle menu may, with State agency approval, require that each FSMC include a 21-day cycle menu, developed in accordance with the provisions of 7 CFR &210.10, with its bid or proposal. The FSMC must adhere to the cycle for the first 21 days of meal service. Changes thereafter may be made with the approval of the SFA.

16. Competitive Foods

All competitive food and beverage items sold during the school day shall comply with USDA Smart Snack standards.

COST-REIMBURSABLE CONTRACT PROVISIONS (7 CFR §210.21(f))

17. The SFA will adhere to the procurement standards specified in 7 CFR 20.21 and 2 CFR 200 when contracting with the FSMC.

18. Allowable Costs Only

The FSMC shall exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment.

19. Unallowable Cost Visibility

Records shall be maintained that ensure the visibility of unallowable costs, including directly associated costs, suitable for contract cost determination and verification.

20. Compliance with Cost Principles

Allowable costs shall be determined in accordance with applicable USDA regulations and Office of Management and Budget cost principles.

21. Rebates, Discounts, and Credits

The FSMC shall identify the amount of each rebate, discount, and other applicable credit on invoices submitted for payment.

22. Reporting Method

The FSMC shall identify the method by which rebates, discounts, and credits not reported monthly will be reported prior to contract closeout.

23. Documentation Access

The FSMC shall maintain documentation of all costs, rebates, discounts, and credits and furnish such documentation upon request by the SFA, MDE, or USDA.

24. Net Allowable Cost Requirement

No expenditure shall be made from the nonprofit school food service account that results in the FSMC receiving payment in excess of its actual, net allowable costs.

USDA FOOD REQUIREMENTS (7 CFR §250)

25. The SFA will ensure that all federal USDA Foods received by the SFA and made available to the FSMC accrue only to the benefit of the SFAs nonprofit school food service and are fully utilized therein:

26. The FSMS will maintain records to document its compliance with requirements relating to USDA foods, in accordance with 7 CFR 250.54(b)

27. Extensions or renewals of the contract, if applicable, are contingent upon the fulfillment of all contract provisions relating to USDA Foods (7 CFR 250.33(a)(12).

28. USDA Foods Benefit

All USDA Foods received shall accrue solely to the benefit of the nonprofit school food service.

29. Crediting of USDA Foods

The FSMC must credit the recipient agency for the value of all USDA Foods received for use in the recipient agency's meal service in the school year or fiscal year (including both entitlement and bonus foods), and including the value of USDA Foods contained in processed end products, in accordance with the contingencies in 7 CFR 250.51(a) and 7 CFR 250.52(c).

30. Crediting Method and Frequency

The method and frequency by which crediting will occur, and the means of documentation to be utilized to verify that the value of all USDA foods has been credited 7 CFR 250.51 and 7 CFR 250.52(c).

31. Determination of Value

The method of determining the USDA food values to be used in crediting, in accordance with 7 CFR 250.51c, or the actual USDA food values;

32. FSMC Responsibilities

The FSMC shall provide assurance that activities relating to USDA foods that the FSMC will be responsible for are in accordance with 7 CFR 210.16 and 7 CFR 250.50(d) and assurances that such activities will be performed in accordance with the applicable requirements in 7 CFR 250

33. Use of Donated Foods

The FSMC will use all donated ground beef and ground pork products, and all processed end products, in the recipient agency's food service (7 CFR 250.52c; 7 CFR 250.53(a)(5);

34. The FSMC will use all other USDA foods or will use commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the USDA foods, in the recipient agency's food service (7 CFR 250.51(a)

35. In § 250.33(b)(2), we proposed to describe guaranteed yield. Under guaranteed yield, the processor must ensure that a specific quantity of end product would be produced from a specific quantity of donated food put into production. The guaranteed yield for a specific product is determined and agreed upon by the parties to the processing agreement, and , for In-State and Recipient Agency Processing Agreements, approved by the Department. Guaranteed yield is generally used when significant variance is present across processors in manufacturing and yield for a particular end product. The guaranteed yield must be indicated on the end product data schedule. One commenter requested clarification that a specific quantity of end product is tracked or reported as pounds of donated food per case of end product. This is correct. Thus, the final rule is amended to clarify.

36. The FSMS shall provide assurance that the procurement of processed end products on behalf of the recipient agency, as applicable, will ensure compliance with the requirements in 7 CFR 210.16 and 7 CFR 250(d) and with the provisions of distributing or recipient agency processing agreements, and will ensure crediting of the recipient agency for the value of USDA foods contained in such end products at the processing agreement value

37. The FSMC will not itself enter into the processing agreement with the processor required in subpart C of 7 CFR 250(d); 7 CFR 250.53(a)(8)

BUY AMERICAN PROVISION

38. Buy American

The FSMC shall comply with the Buy American provision in accordance with 7 CFR §210.21(d) and utilize and have readily available the USDA Buy American tracking tool or mechanism to ensure the required 10% limit on non-domestic purchases is being met, with forethought to the more stringent upcoming limits of 8% and 5%.

FEDERAL CONTRACT CLAUSES (2 CFR Part 200, Appendix II)

39. Debarment and Suspension

The FSMC certifies it is not suspended or debarred and agrees to comply with federal debarment regulations. Debarment and Suspension (2 CFR 200.113; 31 U.S.C. 3321). Solicitations/contracts must include a requirement that contracts cannot be awarded to parties listed on the government-wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), “Debarment and Suspension.” The Excluded Parties List System in SAM contains names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

40. Civil Rights Compliance

The FSMC shall comply with all applicable civil rights laws and USDA nondiscrimination requirements. Civil Rights (Title VI of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement – Nutrition Programs and Activities. Solicitations/contracts using federal funds; prohibits discrimination to all eligible program participants on a basis of age, color, disability, national origin, race and gender.

41. Rights to Inventions

Made under a Contract or Agreement (37 CFR §401.2). Solicitations/contracts using federal funds; requires all contractors to observe all applicable patent rights, copyright, and writes laws in operating the program.

42. Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352) prohibits using federal appropriated funds to influence federal contracting, grant, loan, or cooperative agreement decisions, requiring recipients to certify no such funds were used and disclose any lobbying with non-appropriated funds, with violations leading to significant civil penalties, including fines and contract termination. The FSMC shall comply with all applicable lobbying restrictions.

43. Clean Air and Clean Water Acts

The FSMC shall comply with the Clean Air Act (42 U.S.C. 7606) and the Federal Water Pollution Control Act (33 U.S.C. 13687, Executive Order 11738 and Environmental Protection Agency (EPA) regulations (Title 40 CFR), as amended. Solicitations/contracts exceeding \$150,000 using federal funds; requires compliance with all applicable standards, orders, and regulations; prohibits the award of contracts to contractors that are in violation of the Clean Air Act. Violations must be reported to the Federal awarding agency and the Regional Office of the EPA.

44. Energy Policy

The FSMC shall comply with the Energy Policy and Conservation Act (P.L. 94-163, 89 Stat. 871). Solicitations/contracts using federal funds; establish standards for the promotion of energy and water conservation methods when feasibly obtainable.

- 45. Solid Waste Disposal Act** (Section 6002 as amended by the Resource Conservation and Recovery Act). Solicitations/contracts exceeding \$10,000 using federal funds; requires contractors to maximize energy and resource recovery by using recycled materials and/or recycling waste products when reasonable, cost appropriate, and available and when applicable to the services and/or products to be procured.

RECORD RETENTION AND AUDIT

46. Record Retention

All records shall be retained for a minimum of three (3) years after final payment or until all audit findings are resolved.

47. Audit Access

The FSMC shall permit access to records by the SFA, MDE, USDA, and the Comptroller General of the United States.

Assurance of Civil Rights Compliance, Non-Discrimination 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 (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil right activity.

Program information may be made 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 and TTY) or contact USDA through the Federal Relay Service at (800)877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD3027, 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.

This Compliance Addendum is mandatory and binding upon execution of the FSMC contract.

**COST RESPONSIBILITY MATRIX
SCHEDULE I**

The following are to be charged to the SFA Food Service program. This checklist indicates responsibility for direct payment/purchase of each category.

FOOD	FSMC	SFA
Food Purchasing.....	X	
Processing Invoices.....	X	
Payment of Invoices.....	X	
USDA Administrative Charges (charged to Food Service).....	X	
USDA Processing Charges (charged to Food Service).....	X	
USDA Delivery Charges (charged to Food Service).....	X	
 LABOR		
Payment of Hourly Regular full-time Wages.....	X	
Payroll Taxes of Hourly Employees.....	X	
Fringe Benefits and Insurance of Hourly Employees.....	X	
Preparation of Hourly Employees Payroll.....	X	
Processing of Hourly Employees Payroll.....	X	
Workers' Compensation for Hourly Employees.....	X	
 ADDITIONAL ITEMS		
China/Silver/Glassware – Original Purchase to Inventory		
Level Required for Operation.....		XX
China/Silver/Glassware – Replacement During Operation.....		XX
Telephone – Local		XX
Telephone – Long Distance		XX
Removal of Trash and Garbage from Kitchen.....	X	
Removal of Trash and Garbage from Premises.....		XX
Replacement of Expendable Equipment (Pots, Pans, etc.).....		XX
Replacement of Non-Expendable Equipment.....		XX
Products and Public Liability Insurance.....	X	
Cost of Repairing Equipment.....		XX
Provide Vehicle for Satellite Services		XX
Operating Expenses for Satellite Services	X	
Uniforms.....	X	
Printing.....	X	
Travel(FSMC) – Required as Requested.....	X	
Travel (SFA).....		XX
 SUPPLIES		
Detergent.....		XX
Other Cleaning Supplies.....	X	

Schedule 1 (cont.)

	FSMC	SFA
Paper Supplies.....	X	
Menu Paper and Printing.....	X	
Postage.....	X	
Taxes/Licenses(as per local governance).....	X	XX
Pest Control.....		XX
Utilities.....		XX
 CLEANING		
Ceiling, Light Fixtures and Fans.....		XX
Dishwashing.....	X	
Equipment.....	X	
Hoods(above filter line).....		XX
Floors.....	X	XX
Rest Rooms (in kitchen)	X	
Vent from Hoods to Outside.....		XX
Walls.....		XX
Kitchen/Serving Area.....	X	
Cafeteria/Dining Area	X	

PROCUREMENT SPECIFICATIONS SCHEDULE 2

Minimum Food Specifications

Meat/Fish – All meats, meat products, poultry, poultry products, and fish must be government inspected.

- Beef, lamb, and veal shall be USDA Grade Choice or better.
- Pork shall be U.S. No. 1 or U.S. No. 2.
- Poultry shall be U.S. Government Grade A.
- Frozen fish must be a nationally distributed brand, packed under continuous inspection of the USDA.

Dairy Products: All dairy products must be Government inspected.

- Fresh eggs, USDA Grade A or equivalent, 100% candled.
- Frozen eggs, USDA inspected.
- Milk pasteurized Grade A.

Fruits and Vegetables:

- Fresh fruits and vegetables selected according to written specifications for freshness, quality and color – U.S. Grade A Fancy.
- Canned fruits and vegetables selected to requirements U.S. Grade A Choice or Fancy (Fruit to be packed in light syrup or natural juices).
- Frozen fruits and vegetables shall be U.S. Grade A Choice or better.

Baked Products

- Bread, rolls, cookies, pies, cakes and pudding either prepared or baked on premises or purchased on a quality level commensurate with meeting USDA breakfast and lunch requirements as applicable.

Staple Groceries:

- Staple groceries to be a quality level commensurate with previously listed standards.

Non-Domestic Food Products

- The FSMC is required to provide the SFA with all non-domestic food products purchased by the FSMC. The FSMC is required to not exceed 10% of total food expenditures, required by the Mississippi Department of Education.

SERVING TIMES
SCHEDULE 4

SCHOOL	ENROLLMENT	BREAKFAST SERVE TIME	LUNCH SERVE TIME
East Side Elementary	259	7:15am – 8:10am	11:00am-12:30pm
Church Hill/South Side Elementary	699	7:15am-8:10am	11:15am-12:35pm
West Clay Elementary	107	7:20am-8:10am	11:00am-12:45pm
Fifth Street School	422	7:30am-8:10am	10:50am-12:30pm
WPHS-North	365	7:25am-8:10am	11:20am-1:20pm
WPHS-South	570	7:25am-8:10am	11:20am-1:20pm
The Learning Center	6	7:45am-8:10am	12:00pm-12:30pm

EXHIBIT A

Reimbursement Claim Forms (Jul-Nov 2025)

2025 - 2026 SNP Claim Month Details

00268 Status: Active
WEST POINT CONSOLIDATED SCHOOL DISTRICT
 DBA:
 359 COMMERCE STREET
 WEST POINT, MS 39773-2922

 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Claim Month: July 2025

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Summary	0	10/22/2025	10/22/2025	10/22/2025	\$56,049.67	Processed
Total Earned					\$56,049.67	

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2025	0	10/22/2025	10/22/2025	10/22/2025	Review

Organization Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	7,014	4.6200	32,404.68
Reduced	1,256	4.2200	5,300.32
Paid	3,407	0.4600	1,567.22
Total	11,677		39,272.22
Performance-Based Reimbursement (Lunch)			
Claimed	11,677	0.0900	1,050.93
Adjusted	0	0.0900	0.00
Total	11,677		1,050.93
School Breakfast Program Severe Need			
Free	4,418	2.9400	12,988.92
Reduced	710	2.6400	1,874.40
Paid	2,158	0.4000	863.20
Total	7,286		15,726.52

Claim Reimbursement Total **56,049.67**

Organization Claim Reimbursement Totals	
Current Claim Reimbursement Total	56,049.67
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	56,049.67

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0001 Status: Active EAST SIDE ELEMENTARY SCHOOL 1039 East Broad Street West Point, MS 39773-3235
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2025	0	10/22/2025	10/22/2025	10/22/2025	Review

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	141
G2. Number of Children Approved for Reduced Price Meals:	14
G3. Number of Enrolled Children:	261

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	1,486
L3. Number Operating Days:	6
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	615
b. Reduced Price Lunches Served:	60
c. Paid Lunches Served:	485
d. Total Lunches Served (a + b + c):	1,160

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	1,486
N3. Number Operating Days:	6
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	510
b. Reduced Price Breakfasts Served:	54
c. Paid Breakfasts Served:	451
d. Total Breakfasts Served (a + b + c):	1,015

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0002 Status: Active CHURCH HILL/SOUTH SIDE ELEMENTARY SCHOOL (MAS) 2050 W Church Hill Road West Point, MS 39773-9177
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Code	Warning Description
23338	NSLP: Paid Lunches Served is greater than ((Number of Enrolled Children - Number of Children Approved for Free Meals - Number of Children Approved for Reduced Price Meals) x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2025	0	10/22/2025	10/22/2025	10/22/2025	Review

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	472
G2. Number of Children Approved for Reduced Price Meals:	66
G3. Number of Enrolled Children:	692

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	3,920
L3. Number Operating Days:	6
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	2,406
b. Reduced Price Lunches Served:	280
c. Paid Lunches Served:	883
d. Total Lunches Served (a + b + c):	3,569

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	3,920
N3. Number Operating Days:	6
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,888
b. Reduced Price Breakfasts Served:	222
c. Paid Breakfasts Served:	784
d. Total Breakfasts Served (a + b + c):	2,894

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0004 Status: Active FIFTH STREET SCHOOL 418 Fifth Street West Point, MS 39773-2516
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Code	Warning Description
23338	NSLP: Paid Lunches Served is greater than ((Number of Enrolled Children - Number of Children Approved for Free Meals - Number of Children Approved for Reduced Price Meals) x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2025	0	10/22/2025	10/22/2025	10/22/2025	Review

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	280
G2. Number of Children Approved for Reduced Price Meals:	55
G3. Number of Enrolled Children:	422

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	2,373
L3. Number Operating Days:	6
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	1,390
b. Reduced Price Lunches Served:	281
c. Paid Lunches Served:	493
d. Total Lunches Served (a + b + c):	2,164

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	2,373
N3. Number Operating Days:	6
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	766
b. Reduced Price Breakfasts Served:	163
c. Paid Breakfasts Served:	259
d. Total Breakfasts Served (a + b + c):	1,188

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0005 Status: Active WEST POINT HIGH SCHOOL NORTH (UC) 204 S Eshman Avenue West Point, MS 39773-3341
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Code	Warning Description
23328	NSLP: Reduced Price Lunches Served is greater than (Number of Children Approved for Reduced Price Meals x Attendance Factor x Number Operating Days).
23338	NSLP: Paid Lunches Served is greater than ((Number of Enrolled Children - Number of Children Approved for Free Meals - Number of Children Approved for Reduced Price Meals) x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2025	0	10/22/2025	10/22/2025	10/22/2025	Review

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	197
G2. Number of Children Approved for Reduced Price Meals:	39
G3. Number of Enrolled Children:	355

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	1,885
L3. Number Operating Days:	6
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	952
b. Reduced Price Lunches Served:	216
c. Paid Lunches Served:	655
d. Total Lunches Served (a + b + c):	1,823

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	1,885
N3. Number Operating Days:	6
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	460
b. Reduced Price Breakfasts Served:	79
c. Paid Breakfasts Served:	296
d. Total Breakfasts Served (a + b + c):	835

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0006 Status: Active WEST POINT HIGH SCHOOL SOUTH (UC) 90 S Eshman Avenue West Point, MS 39773-3833
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Code	Warning Description
23338	NSLP: Paid Lunches Served is greater than ((Number of Enrolled Children - Number of Children Approved for Free Meals - Number of Children Approved for Reduced Price Meals) x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2025	0	10/22/2025	10/22/2025	10/22/2025	Review

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	345
G2. Number of Children Approved for Reduced Price Meals:	91
G3. Number of Enrolled Children:	572

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	3,084
L3. Number Operating Days:	6
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	1,300
b. Reduced Price Lunches Served:	340
c. Paid Lunches Served:	745
d. Total Lunches Served (a + b + c):	2,385

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	3,084
N3. Number Operating Days:	6
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	477
b. Reduced Price Breakfasts Served:	121
c. Paid Breakfasts Served:	219
d. Total Breakfasts Served (a + b + c):	817

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0007 Status: Active WEST POINT LEARNING CENTER (ALT) 8355 Hwy 45 Alt North West Point, MS 39773-0452
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2025	0	10/22/2025	10/22/2025	10/22/2025	Review

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	6	75.000000 %
G2. Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Number of Enrolled Children:	8	

National School Lunch Program

L1. Authorized Sites Participating:	1	
L2. Total Monthly Attendance:	66	
L3. Number Operating Days:	6	
L4. Reimbursable Lunches Served		Provision 2%
a. Free Lunches Served:	21	75.000000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	7	25.000000 %
d. Total Lunches Served (a + b + c):	28	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1	
N2. Total Monthly Attendance:	66	
N3. Number Operating Days:	6	
N4. Reimbursable Breakfasts Served		Provision 2%
a. Free Breakfasts Served:	16	62.500000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	9	37.500000 %
d. Total Breakfasts Served (a + b + c):	25	100.000000 %

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0009 Status: Active WEST CLAY ELEMENTARY SCHOOL 450 Joe Stevens Road Cedar Bluff, MS 39741-8047
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Code	Warning Description
23328	NSLP: Reduced Price Lunches Served is greater than (Number of Children Approved for Reduced Price Meals x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2025	0	10/22/2025	10/22/2025	10/22/2025	Review

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	60
G2. Number of Children Approved for Reduced Price Meals:	14
G3. Number of Enrolled Children:	100

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	559
L3. Number Operating Days:	6
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	330
b. Reduced Price Lunches Served:	79
c. Paid Lunches Served:	139
d. Total Lunches Served (a + b + c):	548

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	559
N3. Number Operating Days:	6
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	301
b. Reduced Price Breakfasts Served:	71
c. Paid Breakfasts Served:	140
d. Total Breakfasts Served (a + b + c):	512

2025 - 2026 SNP Claim Month Details

00268 Status: Active
WEST POINT CONSOLIDATED SCHOOL DISTRICT
 DBA:
 359 COMMERCE STREET
 WEST POINT, MS 39773-2922

Type of Agency: Educational Institution
 Type of SNP Organization: Public

Claim Month: August 2025

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Summary	0	10/22/2025	10/22/2025	10/22/2025	\$222,869.12	Processed
Total Earned					\$222,869.12	

SNP Claim For Reimbursement Summary

00268	Status: Active
WEST POINT CONSOLIDATED SCHOOL DISTRICT	
DBA:	
359 COMMERCE STREET	
WEST POINT, MS 39773-2922	
Type of Agency: Educational Institution	
Type of SNP Organization: Public	

Confirmation #: EI7LBC

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

Organization Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	27,827	4.6200	128,560.74
Reduced	4,945	4.2200	20,867.90
Paid	8,502	0.4600	3,910.92
Total	41,274		153,339.56
Performance-Based Reimbursement (Lunch)			
Claimed	41,274	0.0900	3,714.66
Adjusted	0	0.0900	0.00
Total	41,274		3,714.66
School Breakfast Program Severe Need			
Free	19,019	2.9400	55,915.86
Reduced	2,961	2.6400	7,817.04
Paid	5,205	0.4000	2,082.00
Total	27,185		65,814.90

Claim Reimbursement Total **222,869.12**

Organization Claim Reimbursement Totals	
Current Claim Reimbursement Total	222,869.12
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	222,869.12

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0001 Status: Active EAST SIDE ELEMENTARY SCHOOL 1039 East Broad Street West Point, MS 39773-3235
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	203
G2. Number of Children Approved for Reduced Price Meals:	14
G3. Number of Enrolled Children:	268

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	5,116
L3. Number Operating Days:	21
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	3,044
b. Reduced Price Lunches Served:	205
c. Paid Lunches Served:	748
d. Total Lunches Served (a + b + c):	3,997

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	5,116
N3. Number Operating Days:	21
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,558
b. Reduced Price Breakfasts Served:	180
c. Paid Breakfasts Served:	684
d. Total Breakfasts Served (a + b + c):	3,422

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0002 Status: Active CHURCH HILL/SOUTH SIDE ELEMENTARY SCHOOL (MAS) 2050 W Church Hill Road West Point, MS 39773-9177
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	515
G2. Number of Children Approved for Reduced Price Meals:	76
G3. Number of Enrolled Children:	699

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	13,780
L3. Number Operating Days:	21
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	9,428
b. Reduced Price Lunches Served:	1,206
c. Paid Lunches Served:	2,077
d. Total Lunches Served (a + b + c):	12,711

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	13,780
N3. Number Operating Days:	21
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	7,675
b. Reduced Price Breakfasts Served:	958
c. Paid Breakfasts Served:	1,559
d. Total Breakfasts Served (a + b + c):	10,192

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0004 Status: Active FIFTH STREET SCHOOL 418 Fifth Street West Point, MS 39773-2516
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	287
G2. Number of Children Approved for Reduced Price Meals:	58
G3. Number of Enrolled Children:	426

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	8,192
L3. Number Operating Days:	21
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	5,286
b. Reduced Price Lunches Served:	1,060
c. Paid Lunches Served:	1,493
d. Total Lunches Served (a + b + c):	7,839

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	8,192
N3. Number Operating Days:	21
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	3,001
b. Reduced Price Breakfasts Served:	568
c. Paid Breakfasts Served:	880
d. Total Breakfasts Served (a + b + c):	4,449

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0005 Status: Active WEST POINT HIGH SCHOOL NORTH (UC) 204 S Eshman Avenue West Point, MS 39773-3341
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Code	Warning Description
23328	NSLP: Reduced Price Lunches Served is greater than (Number of Children Approved for Reduced Price Meals x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	210
G2. Number of Children Approved for Reduced Price Meals:	46
G3. Number of Enrolled Children:	358

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	6,719
L3. Number Operating Days:	21
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	3,848
b. Reduced Price Lunches Served:	910
c. Paid Lunches Served:	1,761
d. Total Lunches Served (a + b + c):	6,519

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	6,719
N3. Number Operating Days:	21
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,236
b. Reduced Price Breakfasts Served:	463
c. Paid Breakfasts Served:	996
d. Total Breakfasts Served (a + b + c):	3,695

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0005 Status: Active WEST POINT HIGH SCHOOL NORTH (UC) 204 S Eshman Avenue West Point, MS 39773-3341
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Code	Warning Description
23328	NSLP: Reduced Price Lunches Served is greater than (Number of Children Approved for Reduced Price Meals x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	210
G2. Number of Children Approved for Reduced Price Meals:	46
G3. Number of Enrolled Children:	358

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	6,719
L3. Number Operating Days:	21
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	3,848
b. Reduced Price Lunches Served:	910
c. Paid Lunches Served:	1,761
d. Total Lunches Served (a + b + c):	6,519

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	6,719
N3. Number Operating Days:	21
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,236
b. Reduced Price Breakfasts Served:	463
c. Paid Breakfasts Served:	996
d. Total Breakfasts Served (a + b + c):	3,695

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0006 Status: Active WEST POINT HIGH SCHOOL SOUTH (UC) 90 S Eshman Avenue West Point, MS 39773-3833
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Code	Warning Description
23338	NSLP: Paid Lunches Served is greater than ((Number of Enrolled Children - Number of Children Approved for Free Meals - Number of Children Approved for Reduced Price Meals) x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	299
G2. Number of Children Approved for Reduced Price Meals:	74
G3. Number of Enrolled Children:	474

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	10,793
L3. Number Operating Days:	21
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	4,831
b. Reduced Price Lunches Served:	1,307
c. Paid Lunches Served:	2,001
d. Total Lunches Served (a + b + c):	8,139

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	10,793
N3. Number Operating Days:	21
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,202
b. Reduced Price Breakfasts Served:	541
c. Paid Breakfasts Served:	707
d. Total Breakfasts Served (a + b + c):	3,450

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0007 Status: Active WEST POINT LEARNING CENTER (ALT) 8355 Hwy 45 Alt North West Point, MS 39773-0452
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	6	53.200000	%
G2. Number of Children Approved for Reduced Price Meals:	0	3.600000	%
G3. Number of Enrolled Children:	11		

National School Lunch Program

L1. Authorized Sites Participating:	1		
L2. Total Monthly Attendance:	189		
L3. Number Operating Days:	21		
L4. Reimbursable Lunches Served		Provision 2%	
a. Free Lunches Served:	45	53.200000	%
b. Reduced Price Lunches Served:	3	3.600000	%
c. Paid Lunches Served:	36	43.200000	%
d. Total Lunches Served (a + b + c):	84	100.000000	%

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1		
N2. Total Monthly Attendance:	189		
N3. Number Operating Days:	21		
N4. Reimbursable Breakfasts Served		Provision 2%	
a. Free Breakfasts Served:	39	47.000000	%
b. Reduced Price Breakfasts Served:	2	2.400000	%
c. Paid Breakfasts Served:	41	50.600000	%
d. Total Breakfasts Served (a + b + c):	82	100.000000	%

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0009 Status: Active WEST CLAY ELEMENTARY SCHOOL 450 Joe Stevens Road Cedar Bluff, MS 39741-8047
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Code	Warning Description
23318	NSLP: Free Lunches Served is greater than (Number of Children Approved for Free Meals x Attendance Factor x Number Operating Days).
23328	NSLP: Reduced Price Lunches Served is greater than (Number of Children Approved for Reduced Price Meals x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	69
G2. Number of Children Approved for Reduced Price Meals:	13
G3. Number of Enrolled Children:	102

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	1,994
L3. Number Operating Days:	21
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	1,345
b. Reduced Price Lunches Served:	254
c. Paid Lunches Served:	386
d. Total Lunches Served (a + b + c):	1,985

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	1,994
N3. Number Operating Days:	21
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,308
b. Reduced Price Breakfasts Served:	249
c. Paid Breakfasts Served:	338
d. Total Breakfasts Served (a + b + c):	1,895

2025 - 2026 SNP Claim Month Details

00268 Status: Active
WEST POINT CONSOLIDATED SCHOOL DISTRICT
 DBA:
 359 COMMERCE STREET
 WEST POINT, MS 39773-2922

 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Claim Month: September 2025

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Summary	0	10/22/2025	10/22/2025	10/22/2025	\$200,872.85	Processed
Total Earned					\$200,872.85	

SNP Claim For Reimbursement Summary

00268 Status: Active

WEST POINT CONSOLIDATED SCHOOL DISTRICT

DBA:
359 COMMERCE STREET
WEST POINT, MS 39773-2922

Type of Agency: Educational Institution
Type of SNP Organization: Public

Confirmation #: CGII4B

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

Organization Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	25,698	4.6200	118,724.76
Reduced	4,411	4.2200	18,614.42
Paid	5,496	0.4600	2,528.16
Total	35,605		139,867.34
Performance-Based Reimbursement (Lunch)			
Claimed	35,605	0.0900	3,204.45
Adjusted	0	0.0900	0.00
Total	35,605		3,204.45
School Breakfast Program Severe Need			
Free	16,967	2.9400	49,882.98
Reduced	2,487	2.6400	6,565.68
Paid	3,381	0.4000	1,352.40
Total	22,835		57,801.06

Claim Reimbursement Total **200,872.85**

Organization Claim Reimbursement Totals

Current Claim Reimbursement Total	200,872.85
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	200,872.85

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0001 Status: Active EAST SIDE ELEMENTARY SCHOOL 1039 East Broad Street West Point, MS 39773-3235
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	241
G2. Number of Children Approved for Reduced Price Meals:	13
G3. Number of Enrolled Children:	272

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	5,043
L3. Number Operating Days:	18
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	3,192
b. Reduced Price Lunches Served:	164
c. Paid Lunches Served:	245
d. Total Lunches Served (a + b + c):	3,601

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	5,043
N3. Number Operating Days:	18
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,453
b. Reduced Price Breakfasts Served:	136
c. Paid Breakfasts Served:	233
d. Total Breakfasts Served (a + b + c):	2,822

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0002 Status: Active CHURCH HILL/SOUTH SIDE ELEMENTARY SCHOOL (MAS) 2050 W Church Hill Road West Point, MS 39773-9177
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	529
G2. Number of Children Approved for Reduced Price Meals:	75
G3. Number of Enrolled Children:	698

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	13,767
L3. Number Operating Days:	18
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	8,535
b. Reduced Price Lunches Served:	1,101
c. Paid Lunches Served:	1,423
d. Total Lunches Served (a + b + c):	11,059

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	13,767
N3. Number Operating Days:	18
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	6,401
b. Reduced Price Breakfasts Served:	781
c. Paid Breakfasts Served:	1,028
d. Total Breakfasts Served (a + b + c):	8,210

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0004 Status: Active FIFTH STREET SCHOOL 418 Fifth Street West Point, MS 39773-2516
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	300
G2. Number of Children Approved for Reduced Price Meals:	60
G3. Number of Enrolled Children:	426

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	8,193
L3. Number Operating Days:	18
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	4,760
b. Reduced Price Lunches Served:	950
c. Paid Lunches Served:	1,032
d. Total Lunches Served (a + b + c):	6,742

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	8,193
N3. Number Operating Days:	18
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,641
b. Reduced Price Breakfasts Served:	460
c. Paid Breakfasts Served:	619
d. Total Breakfasts Served (a + b + c):	3,720

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0005 Status: Active WEST POINT HIGH SCHOOL NORTH (UC) 204 S Eshman Avenue West Point, MS 39773-3341
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Code	Warning Description
23328	NSLP: Reduced Price Lunches Served is greater than (Number of Children Approved for Reduced Price Meals x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	230
G2. Number of Children Approved for Reduced Price Meals:	48
G3. Number of Enrolled Children:	359

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	6,712
L3. Number Operating Days:	18
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	3,575
b. Reduced Price Lunches Served:	804
c. Paid Lunches Served:	1,201
d. Total Lunches Served (a + b + c):	5,580

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	6,712
N3. Number Operating Days:	18
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,111
b. Reduced Price Breakfasts Served:	422
c. Paid Breakfasts Served:	781
d. Total Breakfasts Served (a + b + c):	3,314

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0006 Status: Active WEST POINT HIGH SCHOOL SOUTH (UC) 90 S Eshman Avenue West Point, MS 39773-3833
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	376
G2. Number of Children Approved for Reduced Price Meals:	92
G3. Number of Enrolled Children:	569

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	10,185
L3. Number Operating Days:	18
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	4,326
b. Reduced Price Lunches Served:	1,164
c. Paid Lunches Served:	1,356
d. Total Lunches Served (a + b + c):	6,846

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	10,185
N3. Number Operating Days:	18
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,092
b. Reduced Price Breakfasts Served:	474
c. Paid Breakfasts Served:	522
d. Total Breakfasts Served (a + b + c):	3,088

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0007 Status: Active WEST POINT LEARNING CENTER (ALT) 8355 Hwy 45 Alt North West Point, MS 39773-0452
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Code	Warning Description
23317	NSLP: Free Lunches Served equal Free Lunches Served for the prior month's claim.

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	5	53.000000 %
G2. Number of Children Approved for Reduced Price Meals:	1	11.500000 %
G3. Number of Enrolled Children:	10	

National School Lunch Program

L1. Authorized Sites Participating:	1	
L2. Total Monthly Attendance:	180	
L3. Number Operating Days:	18	
L4. Reimbursable Lunches Served		Provision 2%
a. Free Lunches Served:	45	53.000000 %
b. Reduced Price Lunches Served:	10	11.500000 %
c. Paid Lunches Served:	29	35.500000 %
d. Total Lunches Served (a + b + c):	84	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1	
N2. Total Monthly Attendance:	180	
N3. Number Operating Days:	18	
N4. Reimbursable Breakfasts Served		Provision 2%
a. Free Breakfasts Served:	43	53.200000 %
b. Reduced Price Breakfasts Served:	8	10.600000 %
c. Paid Breakfasts Served:	29	36.200000 %
d. Total Breakfasts Served (a + b + c):	80	100.000000 %

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0009 Status: Active WEST CLAY ELEMENTARY SCHOOL 450 Joe Stevens Road Cedar Bluff, MS 39741-8047
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Code	Warning Description
23328	NSLP: Reduced Price Lunches Served is greater than (Number of Children Approved for Reduced Price Meals x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2025	0	10/22/2025	10/22/2025	10/22/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	78
G2. Number of Children Approved for Reduced Price Meals:	13
G3. Number of Enrolled Children:	104

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	2,009
L3. Number Operating Days:	18
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	1,265
b. Reduced Price Lunches Served:	218
c. Paid Lunches Served:	210
d. Total Lunches Served (a + b + c):	1,693

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	2,009
N3. Number Operating Days:	18
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,226
b. Reduced Price Breakfasts Served:	206
c. Paid Breakfasts Served:	169
d. Total Breakfasts Served (a + b + c):	1,601

2025 - 2026 SNP Claim Month Details

00268 Status: Active
WEST POINT CONSOLIDATED SCHOOL DISTRICT
 DBA:
 359 COMMERCE STREET
 WEST POINT, MS 39773-2922

 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Claim Month: October 2025

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Summary	0	11/10/2025	11/10/2025	11/12/2025	\$190,818.91	Processed
Total Earned					\$190,818.91	

SNP Claim For Reimbursement Summary

00268 Status: Active
WEST POINT CONSOLIDATED SCHOOL DISTRICT
 DBA:
 359 COMMERCE STREET
 WEST POINT, MS 39773-2922

Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: ABGECA

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2025	0	11/10/2025	11/10/2025	11/12/2025	Original

Organization Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	24,618	4.6200	113,735.16
Reduced	4,291	4.2200	18,108.02
Paid	4,570	0.4600	2,102.20
Total	33,479		133,945.38
Performance-Based Reimbursement (Lunch)			
Claimed	33,479	0.0900	3,013.11
Adjusted	0	0.0900	0.00
Total	33,479		3,013.11
School Breakfast Program Severe Need			
Free	15,807	2.9400	46,472.58
Reduced	2,376	2.6400	6,272.64
Paid	2,788	0.4000	1,115.20
Total	20,971		53,860.42

Claim Reimbursement Total 190,818.91

Organization Claim Reimbursement Totals

Current Claim Reimbursement Total	190,818.91
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	190,818.91

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0001 Status: Active EAST SIDE ELEMENTARY SCHOOL 1039 East Broad Street West Point, MS 39773-3235
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2025	0	11/10/2025	11/10/2025	11/12/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	239
G2. Number of Children Approved for Reduced Price Meals:	13
G3. Number of Enrolled Children:	268

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	4,940
L3. Number Operating Days:	17
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	3,101
b. Reduced Price Lunches Served:	167
c. Paid Lunches Served:	218
d. Total Lunches Served (a + b + c):	3,486

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	4,940
N3. Number Operating Days:	17
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,229
b. Reduced Price Breakfasts Served:	120
c. Paid Breakfasts Served:	184
d. Total Breakfasts Served (a + b + c):	2,533

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0002 Status: Active CHURCH HILL/SOUTH SIDE ELEMENTARY SCHOOL (MAS) 2050 W Church Hill Road West Point, MS 39773-9177
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2025	0	11/10/2025	11/10/2025	11/12/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	550
G2. Number of Children Approved for Reduced Price Meals:	66
G3. Number of Enrolled Children:	697

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	13,139
L3. Number Operating Days:	17
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	7,935
b. Reduced Price Lunches Served:	1,037
c. Paid Lunches Served:	1,251
d. Total Lunches Served (a + b + c):	10,223

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	13,139
N3. Number Operating Days:	17
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	5,644
b. Reduced Price Breakfasts Served:	683
c. Paid Breakfasts Served:	827
d. Total Breakfasts Served (a + b + c):	7,154

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0004 Status: Active FIFTH STREET SCHOOL 418 Fifth Street West Point, MS 39773-2516
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2025	0	11/10/2025	11/10/2025	11/12/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	307
G2. Number of Children Approved for Reduced Price Meals:	62
G3. Number of Enrolled Children:	426

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	7,869
L3. Number Operating Days:	17
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	4,575
b. Reduced Price Lunches Served:	887
c. Paid Lunches Served:	830
d. Total Lunches Served (a + b + c):	6,292

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	7,869
N3. Number Operating Days:	17
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,451
b. Reduced Price Breakfasts Served:	409
c. Paid Breakfasts Served:	464
d. Total Breakfasts Served (a + b + c):	3,324

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0005 Status: Active WEST POINT HIGH SCHOOL NORTH (UC) 204 S Eshman Avenue West Point, MS 39773-3341
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2025	0	11/10/2025	11/10/2025	11/12/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	244
G2. Number of Children Approved for Reduced Price Meals:	52
G3. Number of Enrolled Children:	362

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	6,454
L3. Number Operating Days:	17
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	3,324
b. Reduced Price Lunches Served:	765
c. Paid Lunches Served:	859
d. Total Lunches Served (a + b + c):	4,948

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	6,454
N3. Number Operating Days:	17
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,972
b. Reduced Price Breakfasts Served:	439
c. Paid Breakfasts Served:	624
d. Total Breakfasts Served (a + b + c):	3,035

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0006 Status: Active WEST POINT HIGH SCHOOL SOUTH (UC) 90 S Eshman Avenue West Point, MS 39773-3833
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2025	0	11/10/2025	11/10/2025	11/12/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	379
G2. Number of Children Approved for Reduced Price Meals:	97
G3. Number of Enrolled Children:	567

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	10,034
L3. Number Operating Days:	17
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	4,431
b. Reduced Price Lunches Served:	1,214
c. Paid Lunches Served:	1,211
d. Total Lunches Served (a + b + c):	6,856

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	10,034
N3. Number Operating Days:	17
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,340
b. Reduced Price Breakfasts Served:	527
c. Paid Breakfasts Served:	527
d. Total Breakfasts Served (a + b + c):	3,394

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0007 Status: Active WEST POINT LEARNING CENTER (ALT) 8355 Hwy 45 Alt North West Point, MS 39773-0452
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Code	Warning Description
23539	SBP - Severe Need: Paid Breakfasts Served equals ((Number of Enrolled Children - Number of Children Approved for Free Meals - Number of Children Approved for Reduced Price Meals) x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2025	0	11/10/2025	11/10/2025	11/12/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	4	71.100000 %
G2. Number of Children Approved for Reduced Price Meals:	1	9.800000 %
G3. Number of Enrolled Children:	6	

National School Lunch Program

L1. Authorized Sites Participating:	1	
L2. Total Monthly Attendance:	102	
L3. Number Operating Days:	17	
L4. Reimbursable Lunches Served		Provision 2%
a. Free Lunches Served:	44	71.100000 %
b. Reduced Price Lunches Served:	6	9.800000 %
c. Paid Lunches Served:	12	19.100000 %
d. Total Lunches Served (a + b + c):	62	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1	
N2. Total Monthly Attendance:	102	
N3. Number Operating Days:	17	
N4. Reimbursable Breakfasts Served		Provision 2%
a. Free Breakfasts Served:	51	67.400000 %
b. Reduced Price Breakfasts Served:	7	9.000000 %
c. Paid Breakfasts Served:	17	23.600000 %
d. Total Breakfasts Served (a + b + c):	75	100.000000 %

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0009 Status: Active WEST CLAY ELEMENTARY SCHOOL 450 Joe Stevens Road Cedar Bluff, MS 39741-8047
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2025	0	11/10/2025	11/10/2025	11/12/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	78
G2. Number of Children Approved for Reduced Price Meals:	15
G3. Number of Enrolled Children:	105

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	1,934
L3. Number Operating Days:	17
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	1,208
b. Reduced Price Lunches Served:	215
c. Paid Lunches Served:	189
d. Total Lunches Served (a + b + c):	1,612

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	1,934
N3. Number Operating Days:	17
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,120
b. Reduced Price Breakfasts Served:	191
c. Paid Breakfasts Served:	145
d. Total Breakfasts Served (a + b + c):	1,456

2025 - 2026 SNP Claim Month Details

00268 Status: Active
WEST POINT CONSOLIDATED SCHOOL DISTRICT
 DBA:
 359 COMMERCE STREET
 WEST POINT, MS 39773-2922

Type of Agency: Educational Institution
 Type of SNP Organization: Public

Claim Month: November 2025

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Summary	0	12/10/2025	12/10/2025	12/10/2025	\$169,085.07	Processed
Total Earned					\$169,085.07	

SNP Claim For Reimbursement Summary

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public
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Confirmation #: IH2EG5

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2025	0	12/10/2025	12/10/2025	12/10/2025	Original

Organization Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	21,487	4.6200	99,269.94
Reduced	3,756	4.2200	15,850.32
Paid	4,060	0.4600	1,867.60
Total	29,303		116,987.86
Performance-Based Reimbursement (Lunch)			
Claimed	29,303	0.0900	2,637.27
Adjusted	0	0.0900	0.00
Total	29,303		2,637.27
School Breakfast Program Severe Need			
Free	14,555	2.9400	42,791.70
Reduced	2,156	2.6400	5,691.84
Paid	2,441	0.4000	976.40
Total	19,152		49,459.94

Claim Reimbursement Total **169,085.07**

Organization Claim Reimbursement Totals	
Current Claim Reimbursement Total	169,085.07
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	169,085.07

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0001 Status: Active EAST SIDE ELEMENTARY SCHOOL 1039 East Broad Street West Point, MS 39773-3235
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2025	0	12/10/2025	12/10/2025	12/10/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	238
G2. Number of Children Approved for Reduced Price Meals:	13
G3. Number of Enrolled Children:	266

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	4,021
L3. Number Operating Days:	15
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	2,837
b. Reduced Price Lunches Served:	152
c. Paid Lunches Served:	183
d. Total Lunches Served (a + b + c):	3,172

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	4,021
N3. Number Operating Days:	15
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,960
b. Reduced Price Breakfasts Served:	115
c. Paid Breakfasts Served:	143
d. Total Breakfasts Served (a + b + c):	2,218

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0002 Status: Active CHURCH HILL/SOUTH SIDE ELEMENTARY SCHOOL (MAS) 2050 W Church Hill Road West Point, MS 39773-9177
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2025	0	12/10/2025	12/10/2025	12/10/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	542
G2. Number of Children Approved for Reduced Price Meals:	69
G3. Number of Enrolled Children:	699

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	10,556
L3. Number Operating Days:	15
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	6,921
b. Reduced Price Lunches Served:	881
c. Paid Lunches Served:	1,116
d. Total Lunches Served (a + b + c):	8,918

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	10,556
N3. Number Operating Days:	15
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	5,164
b. Reduced Price Breakfasts Served:	587
c. Paid Breakfasts Served:	734
d. Total Breakfasts Served (a + b + c):	6,485

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0004 Status: Active FIFTH STREET SCHOOL 418 Fifth Street West Point, MS 39773-2516
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2025	0	12/10/2025	12/10/2025	12/10/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	308
G2. Number of Children Approved for Reduced Price Meals:	63
G3. Number of Enrolled Children:	428

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	6,512
L3. Number Operating Days:	15
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	3,984
b. Reduced Price Lunches Served:	810
c. Paid Lunches Served:	748
d. Total Lunches Served (a + b + c):	5,542

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	6,512
N3. Number Operating Days:	15
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,286
b. Reduced Price Breakfasts Served:	366
c. Paid Breakfasts Served:	431
d. Total Breakfasts Served (a + b + c):	3,083

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0005 Status: Active WEST POINT HIGH SCHOOL NORTH (UC) 204 S Eshman Avenue West Point, MS 39773-3341
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2025	0	12/10/2025	12/10/2025	12/10/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	239
G2. Number of Children Approved for Reduced Price Meals:	49
G3. Number of Enrolled Children:	359

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	5,537
L3. Number Operating Days:	15
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	2,786
b. Reduced Price Lunches Served:	628
c. Paid Lunches Served:	758
d. Total Lunches Served (a + b + c):	4,172

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	5,537
N3. Number Operating Days:	15
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,811
b. Reduced Price Breakfasts Served:	372
c. Paid Breakfasts Served:	538
d. Total Breakfasts Served (a + b + c):	2,721

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0006 Status: Active WEST POINT HIGH SCHOOL SOUTH (UC) 90 S Eshman Avenue West Point, MS 39773-3833
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2025	0	12/10/2025	12/10/2025	12/10/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	362
G2. Number of Children Approved for Reduced Price Meals:	104
G3. Number of Enrolled Children:	568

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	8,585
L3. Number Operating Days:	15
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	3,773
b. Reduced Price Lunches Served:	1,083
c. Paid Lunches Served:	1,067
d. Total Lunches Served (a + b + c):	5,923

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	8,585
N3. Number Operating Days:	15
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,238
b. Reduced Price Breakfasts Served:	531
c. Paid Breakfasts Served:	444
d. Total Breakfasts Served (a + b + c):	3,213

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0007 Status: Active WEST POINT LEARNING CENTER (ALT) 8355 Hwy 45 Alt North West Point, MS 39773-0452
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2025	0	12/10/2025	12/10/2025	12/10/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	9	94.300000 %
G2. Number of Children Approved for Reduced Price Meals:	0	0.600000 %
G3. Number of Enrolled Children:	10	

National School Lunch Program

L1. Authorized Sites Participating:	1	
L2. Total Monthly Attendance:	90	
L3. Number Operating Days:	15	
L4. Reimbursable Lunches Served		Provision 2%
a. Free Lunches Served:	83	94.300000 %
b. Reduced Price Lunches Served:	1	0.600000 %
c. Paid Lunches Served:	4	5.100000 %
d. Total Lunches Served (a + b + c):	88	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1	
N2. Total Monthly Attendance:	90	
N3. Number Operating Days:	15	
N4. Reimbursable Breakfasts Served		Provision 2%
a. Free Breakfasts Served:	78	87.200000 %
b. Reduced Price Breakfasts Served:	1	0.600000 %
c. Paid Breakfasts Served:	11	12.200000 %
d. Total Breakfasts Served (a + b + c):	90	100.000000 %

2025 - 2026 SNP Site Claim Report

00268 Status: Active WEST POINT CONSOLIDATED SCHOOL DISTRICT DBA: 359 COMMERCE STREET WEST POINT, MS 39773-2922 Type of Agency: Educational Institution Type of SNP Organization: Public	0009 Status: Active WEST CLAY ELEMENTARY SCHOOL 450 Joe Stevens Road Cedar Bluff, MS 39741-8047
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Code	Warning Description
23318	NSLP: Free Lunches Served is greater than (Number of Children Approved for Free Meals x Attendance Factor x Number Operating Days).
23328	NSLP: Reduced Price Lunches Served is greater than (Number of Children Approved for Reduced Price Meals x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2025	0	12/10/2025	12/10/2025	12/10/2025	Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	79
G2. Number of Children Approved for Reduced Price Meals:	14
G3. Number of Enrolled Children:	107

National School Lunch Program

L1. Authorized Sites Participating:	1
L2. Total Monthly Attendance:	1,612
L3. Number Operating Days:	15
L4. Reimbursable Lunches Served	
a. Free Lunches Served:	1,103
b. Reduced Price Lunches Served:	201
c. Paid Lunches Served:	184
d. Total Lunches Served (a + b + c):	1,488

School Breakfast Program (Severe Need Reimbursement)

N1. Authorized Sites Participating:	1
N2. Total Monthly Attendance:	1,612
N3. Number Operating Days:	15
N4. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,018
b. Reduced Price Breakfasts Served:	184
c. Paid Breakfasts Served:	140
d. Total Breakfasts Served (a + b + c):	1,342

EXHIBIT B

Wage & Hour Schedule

FOOD SERVICE EMPLOYEES				
SITE	HRS/DAY	DAYS/YR	RATE/HR	YRS IN PERS
EAST SIDE				
MANAGER	8.00	187	\$25.00	17.00
WORKER	7.50	184	\$13.75	17.00
WORKER	5.00	184	\$11.50	0.50
WORKER	7.00	184	\$12.00	0.50
SOUTH SIDE				
MANAGER	8.00	187	\$31.25	8.00
FLOATING MANAGER	8.00	187	\$20.50	10.00
WORKER	7.50	184	\$10.25	1.00
WORKER	7.50	184	\$11.25	2.00
WORKER	7.50	184	\$11.50	1.00
WORKER	7.50	184	\$10.75	2.00
WORKER	7.00	184	\$14.25	24.00
WORKER	7.50	184	\$10.50	1.00
WORKER	7.50	184	\$10.50	3.00
WORKER	7.50	184	\$10.00	VACANCY
WEST CLAY				
MANAGER	8.00	187	\$25.00	24.00
WORKER	7.50	184	\$14.50	24.00
CLEAN UP	2.00	182	\$22.75	4.00
FIFTH STREET SCHOOL				
MANAGER	8.00	187	\$25.50	24.00
WORKER	7.50	184	\$16.00	24.00
WORKER	7.50	184	\$15.50	1.00
WORKER	5.50	184	\$11.50	1.00
WORKER	7.50	184	\$14.50	9.00
WORKER	7.50	184	\$10.75	3.00
WEST POINT HIGH SCHOOL NORTH				
MANAGER	8.00	187	\$25.00	18.00
WORKER	6.50	184	\$13.00	13.00
WORKER	7.00	184	\$14.50	10.00
WORKER	7.50	184	\$12.75	3.00
WORKER	7.50	184	\$10.25	2.00
WORKER	7.50	184	\$10.00	1.00

WEST POINT HIGH SCHOOL SOUTH				
MANAGER	8.00	187	\$21.00	11.00
CLEAN UP	4.00	184	\$10.00	0.50
WORKER	7.50	184	\$11.25	0.50
WORKER	7.00	184	\$12.25	5.00
WORKER	7.50	184	\$12.75	3.00
WORKER	7.50	184	\$13.75	1.00
WORKER	7.50	184	\$15.25	0.50
WORKER	7.50	184	\$11.50	3.00

EXHIBIT C
Financial Statement

WEST POINT CONSOLIDATED SCHOOL DIST						Expenditure Budget				12/19/25			
Fund : 2110 FOOD SERVICE						Budget	Current	Ytd	Encum	Reqs	Available	%	
GLC	Func	Pgm	Obj	Unit	Modf	Description							
900	2330	000	113	001	0000	CLERICAL/ANCILLARY WORKERS	41,500.00	0.00	17,724.74	0.00	0.00	23,775.26	43
900	2330	000	121	001	0000	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2330	000	131	001	0000	OVERTIME SALARIES	1,000.00	0.00	225.56	0.00	0.00	774.44	23
900	2330	000	210	001	0000	GROUP HEALTH INSURANCE	12,000.00	0.00	4,820.00	0.00	0.00	7,180.00	40
900	2330	000	215	001	0000	GROUP LIFE INSURANCE	221.00	0.00	91.50	0.00	0.00	129.50	41
900	2330	000	220	001	0000	SOCIAL SECURITY CONTRIBUTIONS	8,683.00	0.00	3,568.23	0.00	0.00	5,114.77	41
900	2330	000	230	001	0000	RETIREMENT CONTRIBUTIONS	20,884.00	0.00	8,930.20	0.00	0.00	11,953.80	43
900	2330	000	260	001	0000	WORKMENS COMPENSATION	556.00	0.00	261.21	0.00	0.00	294.79	47
900	2330	000	292	001	0000		0.00	0.00	0.00	0.00	0.00	0.00	***
900	2330	000	320	001	0000	PROFESSIONAL/EDUCATIONAL SE	500.00	0.00	0.00	0.00	0.00	500.00	0
900	2330	000	330	001	0000	OTHER PROFESSIONAL SERVICES	500.00	0.00	0.00	0.00	0.00	500.00	0
Total Function						SPECIAL AREA ADMIN SERVICES	85,844.00	0.00	35,621.44	0.00	0.00	50,222.56	41
Total						2300	85,844.00	0.00	35,621.44	0.00	0.00	50,222.56	41
900	2620	000	116	001	0000	MAINTENANCE DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	116	018	0000	MAINTENANCE DEPARTMENT	8,500.00	0.00	3,096.11	0.00	0.00	5,403.89	36
900	2620	000	121	008	0000	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	121	012	0000	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	121	016	0000	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	131	001	0000	OVERTIME SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	210	001	0000	GROUP HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	210	018	0000	GROUP HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	215	001	0000	GROUP LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	215	018	0000	GROUP LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	220	001	0000	SOCIAL SECURITY CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	220	008	0000	SOCIAL SECURITY CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	220	012	0000	SOCIAL SECURITY CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	220	016	0000	SOCIAL SECURITY CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	220	018	0000	SOCIAL SECURITY CONTRIBUTIONS	800.00	0.00	230.13	0.00	0.00	569.87	29
900	2620	000	230	001	0000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	230	008	0000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	230	012	0000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	230	016	0000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	230	018	0000	RETIREMENT CONTRIBUTIONS	1,600.00	0.00	569.69	0.00	0.00	1,030.31	36
900	2620	000	260	001	0000	WORKMENS COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	***
900	2620	000	260	018	0000	WORKMENS COMPENSATION	300.00	0.00	87.62	0.00	0.00	212.38	29
900	2620	000	330	020	0000	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	***
Total Function						OPERATING BUILDINGS SERVICE	11,200.00	0.00	3,983.55	0.00	0.00	7,216.45	36
Total						2600	11,200.00	0.00	3,983.55	0.00	0.00	7,216.45	36
Total						2000	97,044.00	0.00	39,604.99	0.00	0.00	57,439.01	41

Fund: 2110		FOOD SERVICE											
GLC	Func	Pgm	Obj	Unit	Modf	Description	Budget	Current	Ytd	Encum	Reqs	Available	%
900	3100	000	117	001	0000	CHILD NUTRITION PROGRAM	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0
900	3100	000	117	004	0000	CHILD NUTRITION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	117	008	0000	CHILD NUTRITION PROGRAM	71,555.00	0.00	26,574.85	0.00	0.00	44,980.15	37
900	3100	000	117	012	0000	CHILD NUTRITION PROGRAM	121,040.00	0.00	40,806.40	0.00	0.00	80,233.60	34
900	3100	000	117	016	0000	CHILD NUTRITION PROGRAM	224,802.00	0.00	64,272.02	0.00	0.00	160,529.98	29
900	3100	000	117	018	0000	CHILD NUTRITION PROGRAM	65,691.00	0.00	19,100.07	0.00	0.00	46,590.93	29
900	3100	000	117	020	0000	CHILD NUTRITION PROGRAM	109,041.00	0.00	38,233.89	0.00	0.00	70,807.11	35
900	3100	000	117	020	0120	CHILD NUTRITION PROGRAM	104,549.00	0.00	42,290.34	0.00	0.00	62,258.66	40
900	3100	000	117	131	0000	CHILD NUTRITION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	121	001	0000	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	121	004	0000	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	121	008	0000	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	121	012	0000	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	121	016	0000	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	121	018	0000	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	121	020	0000	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	121	020	0120	SUB TEACHERS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	131	004	0000	OVERTIME SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	131	008	0000	OVERTIME SALARIES	1,500.00	0.00	553.13	0.00	0.00	946.87	37
900	3100	000	131	012	0000	OVERTIME SALARIES	2,000.00	0.00	47.80	0.00	0.00	1,952.20	2
900	3100	000	131	016	0000	OVERTIME SALARIES	4,000.00	0.00	1,582.34	0.00	0.00	2,417.66	40
900	3100	000	131	018	0000	OVERTIME SALARIES	1,000.00	0.00	187.51	0.00	0.00	812.49	19
900	3100	000	131	020	0000	OVERTIME SALARIES	3,000.00	0.00	1,139.12	0.00	0.00	1,860.88	38
900	3100	000	131	020	0120	OVERTIME SALARIES	3,000.00	0.00	659.81	0.00	0.00	2,340.19	22
900	3100	000	210	004	0000	GROUP HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	210	008	0000	GROUP HEALTH INSURANCE	18,000.00	0.00	3,856.00	0.00	0.00	14,144.00	21
900	3100	000	210	012	0000	GROUP HEALTH INSURANCE	36,000.00	0.00	8,917.00	0.00	0.00	27,083.00	25
900	3100	000	210	016	0000	GROUP HEALTH INSURANCE	72,000.00	0.00	11,086.00	0.00	0.00	60,914.00	15
900	3100	000	210	018	0000	GROUP HEALTH INSURANCE	12,000.00	0.00	3,856.00	0.00	0.00	8,144.00	32
900	3100	000	210	020	0000	GROUP HEALTH INSURANCE	36,000.00	0.00	8,194.00	0.00	0.00	27,806.00	23
900	3100	000	210	020	0120	GROUP HEALTH INSURANCE	30,000.00	0.00	5,784.00	0.00	0.00	24,216.00	19
900	3100	000	215	004	0000	GROUP LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	215	008	0000	GROUP LIFE INSURANCE	175.00	0.00	24.20	0.00	0.00	150.80	14
900	3100	000	215	012	0000	GROUP LIFE INSURANCE	307.00	0.00	78.35	0.00	0.00	228.65	26
900	3100	000	215	016	0000	GROUP LIFE INSURANCE	559.00	0.00	117.60	0.00	0.00	441.40	21
900	3100	000	215	018	0000	GROUP LIFE INSURANCE	163.00	0.00	16.40	0.00	0.00	146.60	10
900	3100	000	215	020	0000	GROUP LIFE INSURANCE	269.00	0.00	81.30	0.00	0.00	187.70	30
900	3100	000	215	020	0120	GROUP LIFE INSURANCE	260.00	0.00	34.00	0.00	0.00	226.00	13
900	3100	000	220	001	0000	SOCIAL SECURITY CONTRIBUTIONS	500.00	0.00	0.00	0.00	0.00	500.00	0
900	3100	000	220	004	0000	SOCIAL SECURITY CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	***
900	3100	000	220	008	0000	SOCIAL SECURITY CONTRIBUTIONS	5,589.00	0.00	2,012.02	0.00	0.00	3,576.98	36
900	3100	000	220	012	0000	SOCIAL SECURITY CONTRIBUTIONS	9,413.00	0.00	3,051.41	0.00	0.00	6,361.59	32
900	3100	000	220	016	0000	SOCIAL SECURITY CONTRIBUTIONS	17,503.00	0.00	4,962.76	0.00	0.00	12,540.24	28

Fund - 2110														
FOOD SERVICE														
GLC	Func	Pgm	Obj	Unit	Modf	Description	Budget	Current	Ytd	Encum	Reqs	Available	%	
900	3100	000	220	018	0000	SOCIAL SECURITY CONTRIBUTIONS	5,102.00	0.00	1,448.16	0.00	0.00	3,653.84	28	
900	3100	000	220	020	0000	SOCIAL SECURITY CONTRIBUTIONS	8,571.00	0.00	2,905.03	0.00	0.00	5,665.97	34	
900	3100	000	220	020	0120	SOCIAL SECURITY CONTRIBUTIONS	8,227.00	0.00	3,206.22	0.00	0.00	5,020.78	39	
900	3100	000	230	001	0000	RETIREMENT CONTRIBUTIONS	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0	
900	3100	000	230	004	0000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	230	008	0000	RETIREMENT CONTRIBUTIONS	13,442.00	0.00	4,991.56	0.00	0.00	8,450.44	37	
900	3100	000	230	012	0000	RETIREMENT CONTRIBUTIONS	22,639.00	0.00	7,517.19	0.00	0.00	15,121.81	33	
900	3100	000	230	016	0000	RETIREMENT CONTRIBUTIONS	42,100.00	0.00	12,117.23	0.00	0.00	29,982.77	29	
900	3100	000	230	018	0000	RETIREMENT CONTRIBUTIONS	12,271.00	0.00	3,548.91	0.00	0.00	8,722.09	29	
900	3100	000	230	020	0000	RETIREMENT CONTRIBUTIONS	20,616.00	0.00	7,244.61	0.00	0.00	13,371.39	35	
900	3100	000	230	020	0120	RETIREMENT CONTRIBUTIONS	19,789.00	0.00	7,902.84	0.00	0.00	11,886.16	40	
900	3100	000	260	001	0000	WORKMENS COMPENSATION	200.00	0.00	0.00	0.00	0.00	200.00	0	
900	3100	000	260	004	0000	WORKMENS COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	260	008	0000	WORKMENS COMPENSATION	2,067.00	0.00	767.71	0.00	0.00	1,299.29	37	
900	3100	000	260	012	0000	WORKMENS COMPENSATION	3,482.00	0.00	1,156.17	0.00	0.00	2,325.83	33	
900	3100	000	260	016	0000	WORKMENS COMPENSATION	6,475.00	0.00	1,863.69	0.00	0.00	4,611.31	29	
900	3100	000	260	018	0000	WORKMENS COMPENSATION	1,887.00	0.00	545.83	0.00	0.00	1,341.17	29	
900	3100	000	260	020	0000	WORKMENS COMPENSATION	3,171.00	0.00	1,114.25	0.00	0.00	2,056.75	35	
900	3100	000	260	020	0120	WORKMENS COMPENSATION	3,044.00	0.00	1,215.51	0.00	0.00	1,828.49	40	
900	3100	000	320	004	0000	PROFESSIONAL/EDUCATIONAL SE	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	320	008	0000	PROFESSIONAL/EDUCATIONAL SE	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	320	012	0000	PROFESSIONAL/EDUCATIONAL SE	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	320	016	0000	PROFESSIONAL/EDUCATIONAL SE	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	320	018	0000	PROFESSIONAL/EDUCATIONAL SE	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	320	020	0000	PROFESSIONAL/EDUCATIONAL SE	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	320	020	0120	PROFESSIONAL/EDUCATIONAL SE	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	330	004	0000	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	330	008	0000	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	330	012	0000	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	330	016	0000	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	330	020	0000	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	***	
900	3100	000	330	020	0120	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	***	
Total Function							FOOD SERVICES OPERATIONS	1,127,999.00	0.00	345,063.23	0.00	0.00	782,935.77	31
Total							3100	1,127,999.00	0.00	345,063.23	0.00	0.00	782,935.77	31
Total							3000	1,127,999.00	0.00	345,063.23	0.00	0.00	782,935.77	31
Total							FOOD SERVICE	1,225,043.00	0.00	384,668.22	0.00	0.00	840,374.78	31
Grand Total							FOOD SERVICE	1,225,043.00	0.00	384,668.22	0.00	0.00	840,374.78	31

EXHIBIT C

SNP Financial Report Jul 2025 - Jun 2026

Due Date: 01/15/2026

00268 Status: Active

WEST POINT CONSOLIDATED SCHOOL DISTRICT

DBA:

359 COMMERCE STREET
WEST POINT, MS 39773-2922

Type of Agency: Educational Institution
Type of SNP Organization: Public

REVENUES AND EXPENDITURES

1. Opening Fund Balance	\$712,400.52
2. Audit Adjustment	\$972.73
3. Revenues for Reporting Period	
a. Children	\$20.00
b. Adults	\$15,938.98
c. Extra Food	\$88,860.68
d. Special Functions	\$15,561.35
e. Interest Income	\$9,972.22
f. Other Local Sources	\$4,257.97
g. State Sources	\$18,055.65
h. Federal Sources	\$1,953,810.40
i. Miscellaneous	\$3,181.84
j. Total Revenue	\$2,823,032.34
4. Expenditures for Reporting Period	
a. Personal Services	\$791,764.54
b. Employee Benefits	\$363,551.41
c. Technical Services	\$0.00
d. Purchased Property Services	\$86,590.50
e. Other Purchased Services	\$5,878.05
f. General Supplies	\$14,600.12
g. Energy	\$956.21
h. Purchased Food	\$1,003,649.36
i. Food Production Supplies	\$115,530.08
j. Donated Commodities	\$87,182.04
k. Miscellaneous	\$1,240.47
l. Equipment Capitalized	\$66,576.76
m. Indirect Costs Paid	\$0.00
n. Repayments to State Agency	\$0.00
o. Total Expenditures	\$2,537,519.54
5. Closing Fund Balance	\$285,512.80

EXHIBIT D
2025-2026 School Calendar

West Point Consolidated School District
2025-2026 School Calendar
School Board Approved 3/17/2025

DATE	DAY OF WEEK	EVENT
July 3 - 4	Thursday - Friday	INDEPENDENCE DAY HOLIDAY
July 17	Thursday	Business Office / IT New Teacher Orientation
July 18	Friday	District New Teacher Orientation
July 21 - 23	Monday - Wednesday	Professional Development
July 24	Thursday	First Day for Students
September 1	Monday	LABOR DAY HOLIDAY
September 2	Tuesday	Parent Conferences (student holiday)
September 3	Wednesday	Classes Resume
September 26	Friday	<i>End 1st Grading Period</i>
September 29 - October 3	Monday - Friday	Fall Intersession
October 6 - 8	Monday - Wednesday	FALL BREAK
October 9	Thursday	Classes Resume
October 20	Monday	Report Cards Issued
November 24 - 28	Monday - Friday	THANKSGIVING HOLIDAYS
December 1	Monday	Classes Resume
December 19	Friday	<i>End 1st Semester & 2nd Grading Period</i>
December 22 - January 2	Monday - Friday	CHRISTMAS HOLIDAYS
January 5	Monday	Professional Development (student holiday)
January 6	Tuesday	Classes Resume
January 12	Monday	Report Cards Issued
January 19	Monday	MARTIN LUTHER KING HOLIDAY
January 20	Tuesday	Classes Resume
February 16	Monday	Parent Conferences (student holiday)
March 6	Friday	<i>End 3rd Grading Period</i>
March 9 - 13	Monday - Friday	SPRING BREAK
March 16 - 20	Monday - Friday	Spring Intersession
March 23	Monday	Classes Resume
March 30	Monday	Report Cards Issued
April 2 - 6	Friday - Monday	GOOD FRIDAY & EASTER MONDAY (April 6 th Inclement weather makeup day)
April 7	Tuesday	Classes Resume
May	To Be Determined	GRADUATION - TBD
May 25	Monday	MEMORIAL DAY HOLIDAY
May 26	Tuesday	Classes Resume
May 28	Thursday	Last Day for Students
May 28	Thursday	<i>End 2nd Semester & 4th Grading Period</i>
May 29	Friday	Last Day for Teachers & Teacher Assistants/Report Cards Issued
June 19	Friday	Juneteenth Holiday

180 Days for Students

187 Days for Teachers and Teacher Assistants

This is a draft of the 2026-2027 school calendar. It is awaiting Board approval.

EXHIBIT E
Daily Participation – Lunch, Breakfast, Other Revenue by Site

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: East Side Elementary School

Month: July 2025

Date	Enrollment	Attendance (Att Factor + Enroll)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Enroll)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
07/01/2025												
07/02/2025												
07/03/2025												
07/04/2025												
07/05/2025												
07/06/2025												
07/07/2025												
07/08/2025												
07/09/2025												
07/10/2025												
07/11/2025												
07/12/2025												
07/13/2025												
07/14/2025												
07/15/2025												
07/16/2025												
07/17/2025												
07/18/2025												
07/19/2025												
07/20/2025												
07/21/2025												
07/22/2025												
07/23/2025												
07/24/2025	296		272	210			296	272	190			
07/25/2025	296		272	149			296	272	198			
07/26/2025												
07/27/2025												
07/28/2025	253		233	153			253	233	193			
07/29/2025	253		233	163			253	233	190			
07/30/2025	253		233	174			253	233	193			
07/31/2025	260		239	166			260	239	196			
TOTAL:	1613		1486	1013			1613	1486	1160			
Unreconciled*				0					0			

* Unreconciled Meals are meals where reimbursement status is question and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	1015	50.2000%	510	5.3000%	54	44.5000%	451
Lunch	1160	53.0000%	615	5.2000%	60	41.8000%	485

Number of Serving Days: 6

Attendance Factor: 92.0%

Attendance Adjusted Average: 248

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: South Side Elementary School

Month: July 2025

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments
07/01/2025										
07/02/2025										
07/03/2025										
07/04/2025										
07/05/2025										
07/06/2025										
07/07/2025										
07/08/2025										
07/09/2025										
07/10/2025										
07/11/2025										
07/12/2025										
07/13/2025										
07/14/2025										
07/15/2025										
07/16/2025										
07/17/2025										
07/18/2025										
07/19/2025										
07/20/2025										
07/21/2025										
07/22/2025										
07/23/2025										
07/24/2025	347	323	179			347	323	288		
07/25/2025	346	322	223			346	322	299		
07/26/2025										
07/27/2025										
07/28/2025	340	317	228			340	317	309		
07/29/2025	340	317	234			340	317	314		
07/30/2025	340	317	237			340	317	309		
07/31/2025	341	318	228			341	318	313		
TOTAL:	2054	1914	1329			2054	1914	1832		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	1329	65.90000%	876	10.70000%	142	23.40000%	311
Lunch	1832	67.00000%	1227	10.50000%	192	22.50000%	413

Number of Serving Days: 6

Attendance Factor: 93.1%

Attendance Adjusted Average: 319

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: Church Hill Elementary School

Month: July 2025

Date	Breakfast				Comments	Lunch				
	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded		Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments
07/01/2025										
07/02/2025										
07/03/2025										
07/04/2025										
07/05/2025										
07/06/2025										
07/07/2025										
07/08/2025										
07/09/2025										
07/10/2025										
07/11/2025										
07/12/2025										
07/13/2025										
07/14/2025										
07/15/2025										
07/16/2025										
07/17/2025										
07/18/2025										
07/19/2025										
07/20/2025										
07/21/2025										
07/22/2025										
07/23/2025										
07/24/2025	352	330	251			352	330	276		
07/25/2025	352	330	254			352	330	285		
07/26/2025										
07/27/2025										
07/28/2025	358	336	272			358	336	297		
07/29/2025	358	336	254			358	336	291		
07/30/2025	358	336	275			358	336	301		
07/31/2025	360	338	262			360	338	294		
TOTAL:	2138	2006	1568			2138	2006	1744		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Number of Serving Days: 6 Attendance Factor: 93.8% Attendance Adjusted Average: 334

Monthly Claim	Total Meals Claimed	Base Year Hire %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	1568	64.70000%	1014	5.10000%	80	30.20000%	474
Lunch	1744	68.00000%	1186	5.30000%	92	26.80000%	466

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: Fifth Street School

Month: July 2025

Date	Enrollment	Attendance (Att Factor + Enroll)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Enroll)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
07/01/2025												
07/02/2025												
07/03/2025												
07/04/2025												
07/05/2025												
07/06/2025												
07/07/2025												
07/08/2025												
07/09/2025												
07/10/2025												
07/11/2025												
07/12/2025												
07/13/2025												
07/14/2025												
07/15/2025												
07/16/2025												
07/17/2025												
07/18/2025												
07/19/2025												
07/20/2025												
07/21/2025												
07/22/2025												
07/23/2025												
07/24/2025	438	400	147			438	400	331				
07/25/2025	438	400	210			438	400	352				
07/26/2025												
07/27/2025												
07/28/2025	430	393	190			430	393	375				
07/29/2025	431	394	208			431	394	358				
07/30/2025	431	394	217			431	394	380				
07/31/2025	429	392	222			429	392	373				
TOTAL:	2597	2373	1194			2597	2373	2169				
Unreconciled*			0					0				

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	1194	64.8000%	774	13.5000%	161	21.7000%	259
Lunch	2169	64.3000%	1395	13.0000%	282	22.7000%	492

Number of Serving Days: 6 Attendance Factor: 91.4% Attendance Adjusted Average: 396

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Clay

Month: July 2025

Date	Enrollment	Breakfast				Comments	Enrollment	Lunch				Comments
		Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded				Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded		
07/01/2025												
07/02/2025												
07/03/2025												
07/04/2025												
07/05/2025												
07/06/2025												
07/07/2025												
07/08/2025												
07/09/2025												
07/10/2025												
07/11/2025												
07/12/2025												
07/13/2025												
07/14/2025												
07/15/2025												
07/16/2025												
07/17/2025												
07/18/2025												
07/19/2025												
07/20/2025												
07/21/2025												
07/22/2025												
07/23/2025												
07/24/2025	100	93	74			100	93	89				
07/25/2025	101	94	90			101	94	90				
07/26/2025												
07/27/2025												
07/28/2025	100	93	89			100	93	94	Exceeded			
07/29/2025	100	93	87			100	93	92				
07/30/2025	100	93	86			100	93	89				
07/31/2025	100	93	88			100	93	94	Exceeded			
TOTAL:	601	539	514	0		601	539	548	0			
Unreconciled*												

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	514	58.5000%	301	14.2000%	73	27.3000%	140
Lunch	548	60.2000%	330	14.4000%	79	25.4000%	139

Number of Serving Days: 6 Attendance Factor: 92.8% Attendance Adjusted Average: 93

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Point High School South

Month: July 2025

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments
07/01/2025										
07/02/2025										
07/03/2025										
07/04/2025										
07/05/2025										
07/06/2025										
07/07/2025										
07/08/2025										
07/09/2025										
07/10/2025										
07/11/2025										
07/12/2025										
07/13/2025										
07/14/2025										
07/15/2025										
07/16/2025										
07/17/2025										
07/18/2025										
07/19/2025										
07/20/2025										
07/21/2025										
07/22/2025										
07/23/2025										
07/24/2025	585	512	77			585	512	379		
07/25/2025	585	512	128			585	512	383		
07/26/2025										
07/27/2025										
07/28/2025	588	515	164			588	515	412		
07/29/2025	588	515	182			588	515	442		
07/30/2025	588	515	191			588	515	429		
07/31/2025	589	515	172			589	515	427		
TOTAL:	3523	3084	914	0		3523	3084	2472	0	
Unreconciled*										

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	914	57.1000%	522	12.5000%	114	30.4000%	278
Lunch	2472	57.1000%	1412	12.5000%	309	30.4000%	751

Number of Serving Days: 6

Attendance Factor: 87.5%

Attendance Adjusted Average: 514

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Point High School North

Month: July 2025

Date	Enrollment	Attendance (Att Factor * Enroll)	Breakfast			Enrollment	Attendance (Att Factor * Enroll)	Lunch		
			Meal Count	Edit Check Exceeded	Comments			Meal Count	Edit Check Exceeded	Comments
07/01/2025										
07/02/2025										
07/03/2025										
07/04/2025										
07/05/2025										
07/06/2025										
07/07/2025										
07/08/2025										
07/09/2025										
07/10/2025										
07/11/2025										
07/12/2025										
07/13/2025										
07/14/2025										
07/15/2025										
07/16/2025										
07/17/2025										
07/18/2025										
07/19/2025										
07/20/2025										
07/21/2025										
07/22/2025										
07/23/2025										
07/24/2025	359	314	91		359	314	313			
07/25/2025	359	314	123		359	314	281			
07/26/2025										
07/27/2025										
07/28/2025	359	314	133		359	314	292			
07/29/2025	359	314	131		359	314	292			
07/30/2025	359	314	126		359	314	286			
07/31/2025	360	315	150		360	315	288			
TOTAL:	2155	1885	754		2155	1885	1752			
Unreconciled*			0				0			

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	754	36.4000%	274	11.5000%	87	63.6000%	393
Lunch	1752	55.6000%	974	0.0000%	0	44.4000%	778

Number of Serving Days: 6 Attendance Factor: 87.5% Attendance Adjusted Average: 314

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: Church Hill Elementary School

Month: August 2025

Date	Enrollment	Attendance (Att Factor * Enroll)	Breakfast			Enrollment	Attendance (Att Factor * Enroll)	Lunch		
			Meal Count	Edit Check Exceeded	Comments			Meal Count	Edit Check Exceeded	Comments
08/01/2025	360	338	262			360	338	304		
08/02/2025										
08/03/2025	360	338	263			360	338	309		
08/04/2025	360	338	244			360	338	285		
08/05/2025	360	338	268			360	338	289		
08/06/2025	364	341	265			364	341	283		
08/07/2025	364	341	267			364	341	307		
08/08/2025										
08/09/2025										
08/10/2025	364	341	258			364	341	306		
08/11/2025	364	341	258			364	341	302		
08/12/2025	364	341	271			364	341	299		
08/13/2025	363	341	281			363	341	300		
08/14/2025	363	341	247			363	341	287		
08/15/2025										
08/16/2025										
08/17/2025	363	341	267			363	341	302		
08/18/2025	363	341	270			363	341	306		
08/19/2025	363	341	251			363	341	302		
08/20/2025	363	341	256			363	341	306		
08/21/2025	363	341	251			363	341	302		
08/22/2025										
08/23/2025	363	341	264			363	341	297		
08/24/2025	363	341	261			363	341	295		
08/25/2025	363	341	250			363	341	292		
08/26/2025	363	341	257			363	341	299		
08/27/2025	364	341	249			364	341	321		
08/28/2025										
08/29/2025										
08/30/2025										
08/31/2025										
TOTAL:	7617	7149	5460			7617	7149	6293		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	5460	76.30000%	4166	7.80000%	426	15.80000%	868
Lunch	6293	74.70000%	4701	8.10000%	510	17.10000%	1082

Number of Serving Days: 21

Attendance Factor: 93.8%

Attendance Adjusted Average: 340

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: East Side Elementary School

Month: August 2025

Date	Enrollment	Breakfast			Enrollment (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments
		Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded				
08/01/2025	260	239	171		260	239	191	
08/02/2025								
08/03/2025								
08/04/2025	260	239	166		260	239	191	
08/05/2025	260	239	166		260	239	190	
08/06/2025	260	239	168		260	239	191	
08/07/2025	265	244	162		265	244	182	
08/08/2025	265	244	156		265	244	182	
08/09/2025								
08/10/2025								
08/11/2025	265	244	153		265	244	182	
08/12/2025	265	244	169		265	244	194	
08/13/2025	265	244	173		265	244	201	
08/14/2025	266	245	172		266	245	189	
08/15/2025	266	245	161		266	245	189	
08/16/2025								
08/17/2025								
08/18/2025	266	245	165		266	245	193	
08/19/2025	266	245	164		266	245	189	
08/20/2025	266	245	166		266	245	189	
08/21/2025	266	245	154		266	245	184	
08/22/2025	266	245	155		266	245	185	
08/23/2025								
08/24/2025								
08/25/2025	266	245	157		266	245	191	
08/26/2025	266	245	165		266	245	185	
08/27/2025	266	245	157		266	245	198	
08/28/2025	266	245	163		266	245	202	
08/29/2025	266	245	160		266	245	198	
08/30/2025								
08/31/2025								
TOTAL:	5557	5116	3423	0	5557	5116	3996	0
Unreconciled*								

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Fee Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3423	74.7000%	2557	5.3000%	181	20.0000%	685
Lunch	3996	76.1000%	3041	5.2000%	208	18.7000%	747

Number of Serving Days: 21 Attendance Factor: 92.0% Attendance Adjusted Average: 244

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: Fifth Street School

Month: August 2025

Date	Enrollment	Attendance (Att Factor + Enroll)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Enroll)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
08/01/2025	429	392	208				429	392	378			
08/02/2025												
08/03/2025												
08/04/2025	429	392	199				429	392	374			
08/05/2025	429	392	212				429	392	381			
08/06/2025	429	392	216				429	392	372			
08/07/2025	424	387	219				424	387	372			
08/08/2025	424	387	210				424	387	368			
08/09/2025												
08/10/2025												
08/11/2025	425	388	201				425	388	355			
08/12/2025	425	388	223				425	388	365			
08/13/2025	425	388	213				425	388	363			
08/14/2025	426	389	214				426	389	367			
08/15/2025	426	389	211				426	389	366			
08/16/2025												
08/17/2025												
08/18/2025	427	390	204				427	390	381			
08/19/2025	427	390	220				427	390	383			
08/20/2025	428	391	218				428	391	387			
08/21/2025	428	391	228				428	391	385			
08/22/2025	428	391	206				428	391	384			
08/23/2025												
08/24/2025												
08/25/2025	428	391	207				428	391	373			
08/26/2025	428	391	225				428	391	371			
08/27/2025	428	391	220				428	391	389			
08/28/2025	428	391	215				428	391	374			
08/29/2025	428	391	200				428	391	371			
08/30/2025												
08/31/2025												
TOTAL:	8969	8192	4469				8969	8192	7839			
Unreconciled*			0						0			

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Fee %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Meals Claimed Paid
Breakfast	4469	66.80000%	2985	12.60000%	563	20.60000%	921
Lunch	7859	67.40000%	5297	13.60000%	1069	19.10000%	1493

Number of Serving Days: 21

Attendance Factor: 91.4%

Attendance Adjusted Average: 390

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Clay

Month: August 2025

Date	Enrollment	Attendance (Att Factor + Enroll)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Enroll)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
08/01/2025	100	93	88			100	93	96	Exceeded			
08/02/2025												
08/03/2025												
08/04/2025	100	93	89			100	93	94	Exceeded			
08/05/2025	100	93	91			100	93	95	Exceeded			
08/06/2025	100	93	83			100	93	94	Exceeded			
08/07/2025	101	94	90			101	94	97	Exceeded			
08/08/2025	101	94	87			101	94	92				
08/09/2025												
08/10/2025												
08/11/2025	101	94	86			101	94	93				
08/12/2025	101	94	90			101	94	99	Exceeded			
08/13/2025	101	94	94			101	94	100	Exceeded			
08/14/2025	103	96	91			103	96	95				
08/15/2025	103	96	93			103	96	99	Exceeded			
08/16/2025												
08/17/2025												
08/18/2025	103	96	91			103	96	97	Exceeded			
08/19/2025	103	96	91			103	96	96				
08/20/2025	103	96	85			103	96	91				
08/21/2025	103	96	95			103	96	97	Exceeded			
08/22/2025	103	96	88			103	96	94				
08/23/2025												
08/24/2025												
08/25/2025	103	96	93			103	96	97	Exceeded			
08/26/2025	103	96	94			103	96	100	Exceeded			
08/27/2025	103	96	95			103	96	100	Exceeded			
08/28/2025	103	96	89			103	96	97	Exceeded			
08/29/2025	103	96	92			103	96	99	Exceeded			
08/30/2025												
08/31/2025												
TOTAL:	2141	1994	1895			2141	1994	2022				
Unreconciled*			0					0				

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	1895	69.0000%	1308	13.1000%	248	17.9000%	339
Lunch	2022	67.8000%	1371	12.8000%	259	19.4000%	392

Number of Serving Days: 21

Attendance Factor: 92.8%

Attendance Adjusted Average: 95

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Point High School South

Month: August 2025

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments
08/01/2025	589	515	198			589	515	423		
08/02/2025										
08/03/2025										
08/04/2025	589	515	167			589	515	435		
08/05/2025	589	515	186			589	515	417		
08/06/2025	589	515	174			589	515	423		
08/07/2025	589	515	183			589	515	408		
08/08/2025	589	515	190			589	515	405		
08/09/2025										
08/10/2025										
08/11/2025	589	515	181			589	515	406		
08/12/2025	589	515	171			589	515	419		
08/13/2025	589	515	173			589	515	380		
08/14/2025	582	509	181			582	509	389		
08/15/2025	582	509	192			582	509	387		
08/16/2025										
08/17/2025										
08/18/2025	583	510	181			583	510	440		
08/19/2025	583	510	189			583	510	438		
08/20/2025	583	510	176			583	510	430		
08/21/2025	580	508	184			580	508	388		
08/22/2025	580	508	185			580	508	364		
08/23/2025										
08/24/2025										
08/25/2025	580	508	197			580	508	426		
08/26/2025	580	508	193			580	508	406		
08/27/2025	580	508	189			580	508	407		
08/28/2025	580	508	194			580	508	427		
08/29/2025	580	508	192			580	508	395		
08/30/2025										
08/31/2025										
TOTAL:	12274	10739	3876	0		12274	10739	8613	0	
Unreconciled*										

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3876	63.9000%	2438	15.6000%	603	21.5000%	833
Lunch	8613	62.9000%	5418	15.6000%	1344	21.5000%	1851

Number of Serving Days: 21

Attendance Factor: 87.5%

Attendance Adjusted Average: 511

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Point High School North

Month: August 2025

Date	Enrollment	Attendance (Att Factor * Enroll)	Breakfast			Enrollment	Attendance (Att Factor * Enroll)	Lunch		
			Meal Count	Edit Check Exceeded	Comments			Meal Count	Edit Check Exceeded	Comments
08/01/2025	360	315	138			360	315	303		
08/02/2025										
08/03/2025										
08/04/2025	364	319	141			364	319	304		
08/05/2025	364	319	145			364	319	288		
08/06/2025	364	319	154			364	319	295		
08/07/2025	364	319	147			364	319	293		
08/08/2025	364	319	160			364	319	273		
08/09/2025										
08/10/2025										
08/11/2025	364	319	145			364	319	284		
08/12/2025	364	319	164			364	319	283		
08/13/2025	364	319	138			364	319	286		
08/14/2025	369	323	159			369	323	284		
08/15/2025	369	323	165			369	323	274		
08/16/2025										
08/17/2025										
08/18/2025	369	323	150			369	323	288		
08/19/2025	369	323	170			369	323	294		
08/20/2025	369	323	149			369	323	295		
08/21/2025	365	319	165			365	319	292		
08/22/2025	365	319	175			365	319	297		
08/23/2025										
08/24/2025										
08/25/2025	365	319	169			365	319	288		
08/26/2025	366	320	177			366	320	293		
08/27/2025	366	320	148			366	320	299		
08/28/2025	366	320	190			366	320	299		
08/29/2025	366	320	177			366	320	287		
08/30/2025										
08/31/2025										
TOTAL:	7676	6719	3326			7676	6719	6099		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3326	61.1000%	2032	11.5000%	382	27.4000%	912
Lunch	6099	58.9000%	3592	12.8000%	781	28.3000%	1726

Number of Serving Days: 21

Attendance Factor: 87.5%

Attendance Adjusted Average: 320

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: Church Hill Elementary School

Month: September 2025

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments
09/01/2025										
09/02/2025										
09/03/2025	364	341	227			364	341	311		
09/04/2025	679	637	252			679	637	303		
09/05/2025	364	341	242			364	341	312		
09/06/2025										
09/07/2025										
09/08/2025	364	341	252			364	341	315		
09/09/2025	364	341	254			364	341	301		
09/10/2025	364	341	254			364	341	308		
09/11/2025	365	342	247			365	342	305		
09/12/2025	365	342	240			365	342	322		
09/13/2025										
09/14/2025										
09/15/2025	365	342	247			365	342	301		
09/16/2025	366	343	247			366	343	312		
09/17/2025	366	343	254			366	343	314		
09/18/2025	366	343	233			366	343	299		
09/19/2025	366	343	239			366	343	306		
09/20/2025										
09/21/2025										
09/22/2025	366	343	233			366	343	296		
09/23/2025	366	343	236			366	343	313		
09/24/2025	366	343	230			366	343	305		
09/25/2025	366	343	237			366	343	312		
09/26/2025	366	343	229			366	343	307		
09/27/2025										
09/28/2025										
09/29/2025	366	343	59			366	343	82		
09/30/2025	366	343	73			366	343	86		
TOTAL:	7620	7141	4485	0		7620	7141	5710	0	
Unreconciled*										

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	4485	79.00000%	3543	8.70000%	390	12.30000%	552
Lunch	5710	78.40000%	4477	9.20000%	525	12.50000%	708

Number of Serving Days: 20 Attendance Factor: 93.8% Attendance Adjusted Average: 357

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: East Side Elementary School

Month: September 2025

Date	Breakfast				Lunch			
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded
09/01/2025								
09/02/2025								
09/03/2025	266	245	150		266	245	195	
09/04/2025	342	315	165		342	315	203	
09/05/2025	270	248	159		270	248	201	
09/06/2025								
09/07/2025								
09/08/2025	270	248	155		270	248	200	
09/09/2025	270	248	154		270	248	204	
09/10/2025	270	248	156		270	248	191	
09/11/2025	271	249	162		271	249	198	
09/12/2025	271	249	151		271	249	177	
09/13/2025								
09/14/2025								
09/15/2025	271	249	152		271	249	185	
09/16/2025	271	249	164		271	249	202	
09/17/2025	271	249	162		271	249	205	
09/18/2025	271	249	151		271	249	205	
09/19/2025	271	249	148		271	249	196	
09/20/2025								
09/21/2025								
09/22/2025	271	249	158		271	249	208	
09/23/2025	271	249	166		271	249	206	
09/24/2025	272	250	161		272	250	207	
09/25/2025	272	250	151		272	250	211	
09/26/2025	272	250	157		272	250	207	
09/27/2025								
09/28/2025								
09/29/2025	272	250	53		272	250	61	
09/30/2025	272	250	48		272	250	59	
TOTAL:	5487	5043	2923		5487	5043	3721	
Unreconciled*			0				0	

* Unreconciled meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	2923	86.90000%	2540	4.80000%	140	8.30000%	243
Lunch	3721	88.60000%	3297	4.60000%	171	6.80000%	253

Number of Serving Days: 20 Attendance Factor: 92.0% Attendance Adjusted Average: 252

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: Fifth Street School

Month: September 2025

Breakfast							Lunch				
Date	Enrollment	Attendance (Att Factor + Emoll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor + Emoll)	Meal Count	Edit Check Exceeded	Comments	
09/01/2025											
09/02/2025											
09/03/2025	428	391	191			428	391	372			
09/04/2025	791	723	219			791	723	384			
09/05/2025	428	391	202			428	391	381			
09/06/2025											
09/07/2025											
09/08/2025	428	391	209			428	391	381			
09/09/2025	428	391	213			428	391	371			
09/10/2025	430	393	213			430	393	377			
09/11/2025	430	393	213			430	393	378			
09/12/2025	430	393	214			430	393	375			
09/13/2025											
09/14/2025											
09/15/2025	430	393	201			430	393	370			
09/16/2025	431	394	207			431	394	381			
09/17/2025	431	394	222			431	394	374			
09/18/2025	431	394	211			431	394	369			
09/19/2025	431	394	204			431	394	367			
09/20/2025											
09/21/2025											
09/22/2025	431	394	199			431	394	370			
09/23/2025	431	394	205			431	394	370			
09/24/2025	431	394	208			431	394	372			
09/25/2025	431	394	211			431	394	393			
09/26/2025	431	394	196			431	394	375			
09/27/2025											
09/28/2025											
09/29/2025	431	394	40			431	394	82			
09/30/2025	431	394	44			431	394	80			
TOTAL:	8964	8193	3822	0		8964	8193	6922	0		
Unreconciled*											

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3822	70.3000%	2687	12.2000%	466	17.5000%	669
Lunch	6922	70.4000%	4873	14.1000%	976	15.5000%	1073

Number of Serving Days: 20 Attendance Factor: 91.4% Attendance Adjusted Average: 410

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: South Side Elementary School

Month: September 2025

Date	Breakfast				Lunch				
	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments
09/01/2025									
09/02/2025									
09/03/2025	338	315	203		338	315	304		
09/04/2025	637	593	214		637	593	309		
09/05/2025	339	316	207		339	316	309		
09/06/2025									
09/07/2025									
09/08/2025	339	316	214		339	316	300		
09/09/2025	340	317	224		340	317	303		
09/10/2025	340	317	221		340	317	305		
09/11/2025	341	318	220		341	318	315		
09/12/2025	341	318	228		341	318	298		
09/13/2025									
09/14/2025									
09/15/2025	341	318	210		341	318	304		
09/16/2025	341	318	226		341	318	308		
09/17/2025	341	318	216		341	318	309		
09/18/2025	341	318	218		341	318	307		
09/19/2025	341	318	208		341	318	292		
09/20/2025									
09/21/2025									
09/22/2025	341	318	208		341	318	307		
09/23/2025	341	318	215		341	318	307		
09/24/2025	341	318	210		341	318	321	Exceeded	
09/25/2025	341	318	213		341	318	320	Exceeded	
09/26/2025	341	318	201		341	318	299		
09/27/2025									
09/28/2025									
09/29/2025	341	318	55		341	318	85		
09/30/2025	341	318	59		341	318	86		
TOTAL:	7107	6626	3970		7107	6626	5688		
Unreconciled*			0				0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3970	76.4000%	3033	10.4000%	413	13.2000%	524
Lunch	5688	75.9000%	4317	10.7000%	609	13.4000%	762

Number of Serving Days: 20

Attendance Factor: 93.1%

Attendance Adjusted Average: 331

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Clay

Month: September 2025

Date	Enrollment	Attendance (Att Factor * Emroll)	Breakfast			Comments	Enrollment	Attendance (Att Factor * Emroll)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
09/01/2025												
09/02/2025												
09/03/2025	103	96	84				103	96	93			
09/04/2025	187	174	88				187	174	96			
09/05/2025	103	96	90				103	96	96			
09/06/2025												
09/07/2025												
09/08/2025	103	96	88				103	96	94			
09/09/2025	103	96	91				103	96	96			
09/10/2025	103	96	87				103	96	94			
09/11/2025	103	96	93				103	96	98	Exceeded		
09/12/2025	103	96	91				103	96	80			
09/13/2025												
09/14/2025												
09/15/2025	103	96	96				103	96	99	Exceeded		
09/16/2025	104	97	93				104	97	97			
09/17/2025	104	97	83				104	97	89			
09/18/2025	104	97	87				104	97	92			
09/19/2025	104	97	80				104	97	87			
09/20/2025												
09/21/2025												
09/22/2025	104	97	89				104	97	94			
09/23/2025	104	97	85				104	97	93			
09/24/2025	104	97	92				104	97	93			
09/25/2025	104	97	98	Exceeded			104	97	103	Exceeded		
09/26/2025	104	97	86				104	97	98	Exceeded		
09/27/2025												
09/28/2025												
09/29/2025	104	97	31				104	97	31			
09/30/2025	104	97	34				104	97	36			
TOTAL:	2155	2009	1666				2155	2009	1761			
Unreconciled*			0						0			

*Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	1666	76.7000%	1278	12.8000%	213	10.5000%	175
Lunch	1761	74.8000%	1317	12.8000%	225	12.4000%	219

Number of Serving Days: 20

Attendance Factor: 92.8%

Attendance Adjusted Average: 100

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Point High School South

Month: September 2025

Date	Enrollment	Attendance (Att Factor + Enrollment)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Enrollment)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
09/01/2025												
09/02/2025												
09/03/2025	580	508	203				580	508	440			
09/04/2025	581	508	197				581	508	410			
09/05/2025	581	508	202				581	508	410			
09/06/2025												
09/07/2025												
09/08/2025	581	508	175				581	508	447			
09/09/2025	581	508	206				581	508	404			
09/10/2025	581	508	195				581	508	450			
09/11/2025	582	509	197				582	509	404			
09/12/2025	582	509	184				582	509	409			
09/13/2025												
09/14/2025												
09/15/2025	582	509	187				582	509	405			
09/16/2025	582	509	214				582	509	432			
09/17/2025	582	509	192				582	509	420			
09/18/2025	582	509	203				582	509	395			
09/19/2025	582	509	136				582	509	234			
09/20/2025												
09/21/2025												
09/22/2025	582	509	202				582	509	430			
09/23/2025	583	510	209				583	510	444			
09/24/2025	584	511	189				584	511	438			
09/25/2025	584	511	207				584	511	375			
09/26/2025	584	511	184				584	511	316			
09/27/2025												
09/28/2025												
09/29/2025	584	511	7				584	511	11			
09/30/2025	584	511	9				584	511	13			
TOTAL:	11644	10185	3498				11644	10185	7287			
Unreconciled*			0						0			

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3498	66.1000%	2312	16.2000%	567	17.7000%	619
Lunch	7287	66.1000%	4817	16.2000%	1180	17.7000%	1290

Number of Serving Days: 20

Attendance Factor: 87.5%

Attendance Adjusted Average: 509

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Point High School North

Month: September 2025

Date	Breakfast				Lunch					
	Enrollment	Attendance (Att Factor + Emold)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor + Emold)	Meal Count	Edit Check Exceeded	Comments
09/01/2025										
09/02/2025										
09/03/2025	366	320	135			366	320	289		
09/04/2025	650	569	170			650	569	300		
09/05/2025	367	321	167			367	321	284		
09/06/2025										
09/07/2025										
09/08/2025	367	321	175			367	321	302		
09/09/2025	367	321	183			367	321	297		
09/10/2025	367	321	138			367	321	301		
09/11/2025	367	321	168			367	321	290		
09/12/2025	367	321	173			367	321	277		
09/13/2025										
09/14/2025										
09/15/2025	367	321	170			367	321	286		
09/16/2025	370	324	190			370	324	296		
09/17/2025	370	324	131			370	324	287		
09/18/2025	370	324	179			370	324	276		
09/19/2025	370	324	178			370	324	291		
09/20/2025										
09/21/2025										
09/22/2025	371	325	169			371	325	289		
09/23/2025	371	325	163			371	325	293		
09/24/2025	373	326	142			373	326	301		
09/25/2025	373	326	178			373	326	295		
09/26/2025	373	326	173			373	326	275		
09/27/2025										
09/28/2025										
09/29/2025	373	326	6			373	326	11		
09/30/2025	373	326	10			373	326	15		
TOTAL:	7672	6712	2998			7672	6712	5255		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	2998	65.00000%	1949	11.40000%	342	23.70000%	707
Lunch	5255	64.00000%	3363	13.40000%	704	22.60000%	1188

Number of Serving Days: 20 Attendance Factor: 87.5% Attendance Adjusted Average: 336

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: Church Hill Elementary School

Month: October 2025

Breakfast							Lunch				
Date	Enrollment	Attendance (Att Factor + Em.oll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor + Em.oll)	Meal Count	Edit Check Exceeded	Comments	
10/01/2025	366	343	57			366	343	79			
10/02/2025	366	343	59			366	343	76			
10/03/2025	366	343	50			366	343	66			
10/04/2025											
10/05/2025											
10/06/2025											
10/07/2025											
10/08/2025											
10/09/2025	365	342	206			365	342	264			
10/10/2025	365	342	208			365	342	300			
10/11/2025											
10/12/2025											
10/13/2025	361	339	220			361	339	310			
10/14/2025	361	339	236			361	339	310			
10/15/2025	361	339	235			361	339	311			
10/16/2025	361	339	242			361	339	306			
10/17/2025	361	339	227			361	339	309			
10/18/2025											
10/19/2025											
10/20/2025	363	341	229			363	341	302			
10/21/2025	363	341	229			363	341	322			
10/22/2025	363	341	250			363	341	296			
10/23/2025	363	341	239			363	341	306			
10/24/2025	363	341	241			363	341	305			
10/25/2025											
10/26/2025	363	341	234			363	341	300			
10/27/2025	364	341	237			364	341	306			
10/28/2025	364	341	236			364	341	302			
10/29/2025	364	341	240			364	341	307			
10/30/2025	364	341	238			364	341	316			
10/31/2025											
TOTAL:	7267	6818	4113	0		7267	6818	5393	0		
Unreconciled*			0					0			

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Fee %	Meals Claimed	Free	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	4113	80.2000%	3299	4235	8.8000%	362	11.0000%	452
Lunch	5393	78.9000%	4235	507	9.4000%	507	11.7000%	631

Number of Serving Days: 20

Attendance Factor: 93.8%

Attendance Adjusted Average: 341

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: East Side Elementary School

Month: October 2025

Date	Enrollment	Attendance (Att F actor + Enroll)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Enroll)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
10/01/2025	272	250	47				272	250	61			
10/02/2025	272	250	49				272	250	64			
10/03/2025	272	250	43				272	250	53			
10/04/2025												
10/05/2025												
10/06/2025												
10/07/2025												
10/08/2025												
10/09/2025	272	250	144				272	250	198			
10/10/2025	272	250	156				272	250	197			
10/11/2025												
10/12/2025												
10/13/2025	268	246	143				268	246	212			
10/14/2025	268	246	139				268	246	208			
10/15/2025	268	246	147				268	246	207			
10/16/2025	268	246	131				268	246	200			
10/17/2025	268	246	142				268	246	211			
10/18/2025												
10/19/2025												
10/20/2025	268	246	136				268	246	201			
10/21/2025	268	246	163				268	246	211			
10/22/2025	268	246	159				268	246	208			
10/23/2025	268	246	143				268	246	205			
10/24/2025	268	246	130				268	246	199			
10/25/2025												
10/26/2025												
10/27/2025	268	246	145				268	246	199			
10/28/2025	268	246	144				268	246	209			
10/29/2025	268	246	148				268	246	209			
10/30/2025	268	246	152				268	246	209			
10/31/2025	268	246	131				268	246	203			
TOTAL:	5380	4940	2672				5380	4940	3664			
Unreconciled*			0						0			

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	2672	88.1000%	2354	4.8000%	128	7.1000%	190
Lunch	3664	89.2000%	3268	4.7000%	172	6.1000%	224

Number of Serving Days: 20

Attendance Factor: 92.0%

Attendance Adjusted Average: 247

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: Fifth Street School

Month: October 2025

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2025	431	394	49			431	394	81		
10/02/2025	431	394	41			431	394	76		
10/03/2025	431	394	42			431	394	73		
10/04/2025										
10/05/2025										
10/06/2025										
10/07/2025										
10/08/2025										
10/09/2025	431	394	163			431	394	339		
10/10/2025	431	394	180			431	394	338		
10/11/2025										
10/12/2025										
10/13/2025	427	390	188			427	390	380		
10/14/2025	427	390	198			427	390	374		
10/15/2025	427	390	215			427	390	387		
10/16/2025	427	390	214			427	390	392	Exceeded	
10/17/2025	427	390	190			427	390	376		
10/18/2025										
10/19/2025										
10/20/2025	431	394	187			431	394	373		
10/21/2025	431	394	206			431	394	385		
10/22/2025	431	394	193			431	394	375		
10/23/2025	432	395	195			432	395	369		
10/24/2025	432	395	196			432	395	354		
10/25/2025										
10/26/2025										
10/27/2025	432	395	184			432	395	360		
10/28/2025	432	395	190			432	395	370		
10/29/2025	432	395	216			432	395	380		
10/30/2025	433	396	209			433	396	361		
10/31/2025	433	396	199			433	396	379		
TOTAL:	8609	7869	3455			8609	7869	6522		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Number of Serving Days: 20

Attendance Factor: 91.4%

Attendance Adjusted Average: 393

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3455	73.5000%	2539	12.7000%	439	13.8000%	477
Lunch	6522	72.1000%	4702	14.6000%	952	13.3000%	868

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: South Side Elementary School

Month: October 2025

Date	Enrollment	Attendance (Att Factor + Enroll)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Enroll)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
10/01/2025	341	318	60				341	318	82			
10/02/2025	341	318	47				341	318	70			
10/03/2025	341	318	41				341	318	66			
10/04/2025												
10/05/2025												
10/06/2025												
10/07/2025												
10/08/2025												
10/09/2025	341	318	179				341	318	276			
10/10/2025	341	318	187				341	318	279			
10/11/2025												
10/12/2025												
10/13/2025	338	315	166				338	315	313			
10/14/2025	338	315	180				338	315	299			
10/15/2025	338	315	199				338	315	300			
10/16/2025	338	315	189				338	315	314			
10/17/2025	338	315	188				338	315	295			
10/18/2025												
10/19/2025												
10/20/2025	338	315	178				338	315	293			
10/21/2025	338	315	210				338	315	297			
10/22/2025	338	315	199				338	315	290			
10/23/2025	338	315	193				338	315	305			
10/24/2025	338	315	192				338	315	285			
10/25/2025												
10/26/2025												
10/27/2025	338	315	181				338	315	295			
10/28/2025	338	315	192				338	315	315			
10/29/2025	340	317	201				340	317	307			
10/30/2025	340	317	198				340	317	289			
10/31/2025	340	317	175				340	317	299			
TOTAL:	6781	6321	3355				6781	6321	5269			
Unreconciled*			0						0			

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3355	77.3000%	2593	10.5000%	352	12.2000%	410
Lunch	5269	76.4000%	4026	10.8000%	569	12.7000%	674

Number of Serving Days: 20 Attendance Factor: 93.1% Attendance Adjusted Average: 316

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Clay

Month: October 2025

Date	Enrollment	Attendance (Att Factor + Enrollment)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Enrollment)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
10/01/2025	104	97	31				104	97	32			
10/02/2025	104	97	31				104	97	33			
10/03/2025	104	97	30				104	97	29			
10/04/2025												
10/05/2025												
10/06/2025												
10/07/2025												
10/08/2025												
10/09/2025	105	97	86				105	97	92			
10/10/2025	105	97	84				105	97	84			
10/11/2025												
10/12/2025												
10/13/2025	104	97	82				104	97	90			
10/14/2025	104	97	89				104	97	98	Exceeded		
10/15/2025	104	97	84				104	97	92			
10/16/2025	104	97	87				104	97	97			
10/17/2025	104	97	88				104	97	94			
10/18/2025												
10/19/2025												
10/20/2025	104	97	86				104	97	91			
10/21/2025	104	97	88				104	97	99	Exceeded		
10/22/2025	104	97	90				104	97	96			
10/23/2025	104	97	92				104	97	101	Exceeded		
10/24/2025	104	97	81				104	97	95			
10/25/2025												
10/26/2025												
10/27/2025	104	97	83				104	97	95			
10/28/2025	104	97	81				104	97	97			
10/29/2025	102	95	85				102	95	97	Exceeded		
10/30/2025	102	95	88				102	95	98	Exceeded		
10/31/2025	102	95	82				102	95	96	Exceeded		
TOTAL:	2076	1934	1548				2076	1934	1706			
Unreconciled*			0						0			

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	1548	76.50000%	1184	14.20000%	220	9.30000%	144
Lunch	1706	74.70000%	1274	14.40000%	246	10.90000%	186

Number of Serving Days: 20 Attendance Factor: 92.8% Attendance Adjusted Average: 97

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Point High School South

Month: October 2025

Date	Enrollment	Attendance (Att Factor + Em old)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Em old)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
10/01/2025	584	511	6			584	511	6				
10/02/2025	584	511	9			584	511	8				
10/03/2025	584	511	6			584	511	4				
10/04/2025												
10/05/2025												
10/06/2025												
10/07/2025												
10/08/2025												
10/09/2025	584	511	183			584	511	395				
10/10/2025	584	511	177			584	511	374				
10/11/2025												
10/12/2025												
10/13/2025	569	498	198			569	498	425				
10/14/2025	569	498	205			569	498	426				
10/15/2025	569	498	213			569	498	429				
10/16/2025	569	498	194			569	498	370				
10/17/2025	569	498	183			569	498	344				
10/18/2025												
10/19/2025												
10/20/2025	569	498	212			569	498	413				
10/21/2025	570	499	214			570	499	427				
10/22/2025	570	499	181			570	499	393				
10/23/2025	570	499	212			570	499	413				
10/24/2025	570	499	201			570	499	398				
10/25/2025												
10/26/2025												
10/27/2025	570	499	208			570	499	417				
10/28/2025	570	499	187			570	499	407				
10/29/2025	570	499	213			570	499	409				
10/30/2025	570	499	216			570	499	405				
10/31/2025	570	499	198			570	499	412				
TOTAL:	11464	10034	3416			11464	10034	6875				
Unreconciled*			0					0				

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3416	66.8000%	2282	17.1000%	584	16.2000%	530
Lunch	6875	66.8000%	4593	17.1000%	1176	16.2000%	1106

Number of Serving Days: 20 Attendance Factor: 87.5% Attendance Adjusted Average: 502

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Point High School North

Month: October 2025

Date	Breakfast						Lunch					
	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments		
10/01/2025	373	326	12			373	326	14				
10/02/2025	373	326	7			373	326	7				
10/03/2025	373	326	7			373	326	7				
10/04/2025												
10/05/2025												
10/06/2025												
10/07/2025												
10/08/2025												
10/09/2025	373	326	162			373	326	291				
10/10/2025	373	326	158			373	326	291				
10/11/2025												
10/12/2025												
10/13/2025	367	321	169			367	321	289				
10/14/2025	367	321	174			367	321	294				
10/15/2025	367	321	182			367	321	299				
10/16/2025	367	321	186			367	321	293				
10/17/2025	367	321	181			367	321	277				
10/18/2025												
10/19/2025												
10/20/2025	367	321	176			367	321	301				
10/21/2025	368	322	186			368	322	297				
10/22/2025	368	322	150			368	322	277				
10/23/2025	368	322	206			368	322	301				
10/24/2025	368	322	189			368	322	279				
10/25/2025												
10/26/2025												
10/27/2025	368	322	166			368	322	297				
10/28/2025	368	322	190			368	322	295				
10/29/2025	368	322	172			368	322	301				
10/30/2025	368	322	180			368	322	275				
10/31/2025	368	322	208			368	322	290				
TOTAL:	7379	6454	3061			7379	6454	4975				
Unreconciled*			0					0				

* Unreconciled Meals are meals where reimbursement status is question d and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3061	67.8000%	2075	12.1000%	370	20.1000%	616
Lunch	4975	67.4000%	3353	14.4000%	716	18.2000%	906

Number of Serving Days: 20

Attendance Factor: 87.5%

Attendance Adjusted Average: 323

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: Church Hill Elementary School

Month: November 2025

Breakfast						Lunch					
Date	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	
11/01/2025											
11/02/2025											
11/03/2025	364	341	240			364	341	308			
11/04/2025	363	341	238			363	341	293			
11/05/2025	363	341	240			363	341	293			
11/06/2025	363	341	242			363	341	304			
11/07/2025	363	341	206			363	341	361	Exceeded		
11/08/2025											
11/09/2025											
11/10/2025	363	341	238			363	341	296			
11/11/2025	363	341	235			363	341	293			
11/12/2025	363	341	240			363	341	297			
11/13/2025	363	341	238			363	341	292			
11/14/2025	363	341	217			363	341	277			
11/15/2025											
11/16/2025											
11/17/2025	363	341	240			363	341	297			
11/18/2025	363	341	232			363	341	297			
11/19/2025	363	341	242			363	341	303			
11/20/2025	363	341	232			363	341	294			
11/21/2025	363	341	207			363	341	289			
11/22/2025											
11/23/2025											
11/24/2025											
11/25/2025											
11/26/2025											
11/27/2025											
11/28/2025											
11/29/2025											
11/30/2025											
TOTAL:	5446	5115	3487	0		5446	5115	4494	0		
Unreconciled*											

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3487	80.50000%	2807	8.50000%	296	10.90000%	384
Lunch	4494	78.90000%	3546	9.60000%	431	11.40000%	517

Number of Serving Days: 15 Attendance Factor: 93.8% Attendance Adjusted Average: 341

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: East Side Elementary School

Month: November 2025

Date	Breakfast						Lunch				
	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor + Enroll)	Meal Count	Edit Check Exceeded	Comments	
11/01/2025											
11/02/2025											
11/03/2025	269	247	153			269	247	209			
11/04/2025	268	246	147			268	246	202			
11/05/2025	268	246	156			268	246	198			
11/06/2025	268	246	150			268	246	199			
11/07/2025	268	246	144			268	246	189			
11/08/2025											
11/09/2025											
11/10/2025	268	246	146			268	246	209			
11/11/2025	268	246	154			268	246	243			
11/12/2025	268	246	151			268	246	249	Exceeded		
11/13/2025	268	246	155			268	246	221			
11/14/2025	268	246	146			268	246	245			
11/15/2025											
11/16/2025											
11/17/2025	268	246	148			268	246	201			
11/18/2025	268	246	145			268	246	204			
11/19/2025	268	246	143			268	246	203			
11/20/2025	268	246	148			268	246	209			
11/21/2025	268	246	132			268	246	191			
11/22/2025											
11/23/2025											
11/24/2025											
11/25/2025											
11/26/2025											
11/27/2025											
11/28/2025											
11/29/2025											
11/30/2025											
TOTAL:	4021	3691	2218			4021	3691	3172			
Unreconciled*			0					0			

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	2218	88.4000%	1961	5.2000%	115	6.4000%	142
Lunch	3172	89.4000%	2836	4.8000%	152	5.8000%	184

Number of Serving Days: 15

Attendance Factor: 92.0%

Attendance Adjusted Average: 246

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: Fifth Street School

Month: November 2025

Date	Enrollment	Attendance (Att Factor * Enrollment)	Breakfast			Enrollment	Attendance (Att Factor * Enrollment)	Lunch		
			Meal Count	Edit Check Exceeded	Comments			Meal Count	Edit Check Exceeded	Comments
11/01/2025										
11/02/2025										
11/03/2025	433	396	209			433	396	374		
11/04/2025	433	396	212			433	396	356		
11/05/2025	433	396	227			433	396	370		
11/06/2025	433	396	223			433	396	368		
11/07/2025	433	396	190			433	396	359		
11/08/2025										
11/09/2025										
11/10/2025	433	396	184			433	396	363		
11/11/2025	434	396	204			434	396	361		
11/12/2025	434	396	201			434	396	364		
11/13/2025	434	396	199			434	396	363		
11/14/2025	434	396	188			434	396	362		
11/15/2025										
11/16/2025										
11/17/2025	435	397	217			435	397	382		
11/18/2025	435	397	220			435	397	383		
11/19/2025	436	398	203			436	398	387		
11/20/2025	436	398	201			436	398	393		
11/21/2025	436	398	205			436	398	357		
11/22/2025										
11/23/2025										
11/24/2025										
11/25/2025										
11/26/2025										
11/27/2025										
11/28/2025										
11/29/2025										
11/30/2025										
TOTAL:	6512	5948	3083			6512	5948	5542		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3083	74.6000%	2300	11.9000%	367	13.6000%	416
Lunch	5542	72.1000%	3996	14.6000%	809	13.3000%	737

Number of Serving Days: 15 Attendance Factor: 91.4% Attendance Adjusted Average: 397

Reviewed By: _____ Date: _____

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: South Side Elementary School

Month: November 2025

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor ± Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor ± Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2025										
11/02/2025										
11/03/2025	340	317	198			340	317	288		
11/04/2025	339	316	204			339	316	294		
11/05/2025	339	316	215			339	316	291		
11/06/2025	341	318	212			341	318	293		
11/07/2025	341	318	189			341	318	281		
11/08/2025										
11/09/2025										
11/10/2025	341	318	195			341	318	298		
11/11/2025	341	318	204			341	318	293		
11/12/2025	341	318	214			341	318	305		
11/13/2025	341	318	206			341	318	301		
11/14/2025	341	318	192			341	318	280		
11/15/2025										
11/16/2025										
11/17/2025	341	318	190			341	318	301		
11/18/2025	341	318	202			341	318	296		
11/19/2025	341	318	197			341	318	299		
11/20/2025	341	318	190			341	318	306		
11/21/2025	341	318	190			341	318	298		
11/22/2025										
11/23/2025										
11/24/2025										
11/25/2025										
11/26/2025										
11/27/2025										
11/28/2025										
11/29/2025										
11/30/2025										
TOTAL:	5110	4765	2998			5110	4765	4424		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	2998	78.20000%	2344	9.60000%	288	12.20000%	366
Lunch	4424	76.20000%	3371	10.10000%	447	13.60000%	606

Number of Serving Days: 15 Attendance Factor: 93.1% Attendance Adjusted Average: 318

Reviewed By: _____ Date: _____

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Clay

Month: November 2025

Date	Enrollment	Attendance (Att Factor + Enroll)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Enroll)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
11/01/2025												
11/02/2025												
11/03/2025	102	95	91			102	95	105	Exceeded			
11/04/2025	106	98	91			106	98	102	Exceeded			
11/05/2025	108	100	91			108	100	99				
11/06/2025	108	100	86			108	100	97				
11/07/2025	108	100	86			108	100	99				
11/08/2025												
11/09/2025												
11/10/2025	108	100	92			108	100	97				
11/11/2025	108	100	89			108	100	99				
11/12/2025	108	100	88			108	100	101	Exceeded			
11/13/2025	108	100	89			108	100	94				
11/14/2025	108	100	89			108	100	100				
11/15/2025												
11/16/2025												
11/17/2025	108	100	92			108	100	98				
11/18/2025	108	100	89			108	100	101	Exceeded			
11/19/2025	108	100	84			108	100	97				
11/20/2025	108	100	93			108	100	101	Exceeded			
11/21/2025	108	100	92			108	100	99				
11/22/2025												
11/23/2025												
11/24/2025												
11/25/2025												
11/26/2025												
11/27/2025												
11/28/2025												
11/29/2025												
11/30/2025												
TOTAL:	1612	1493	1342			1612	1493	1489				
Unreconciled*			0					0				

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Number of Serving Days: 15
 Reviewed By: _____

Attendance Factor: 92.8%

Attendance Adjusted Average: 100
 Date: _____

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Point High School South

Month: November 2025

Date	Enrollment	Attendance (Att Factor + Enroll)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Enroll)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
11/01/2025												
11/02/2025	571	500	222				571	500	433			
11/03/2025	571	500	232				571	500	387			
11/04/2025	571	500	211				571	500	423			
11/05/2025	572	501	228				572	501	383			
11/06/2025	572	501	139				572	501	293			
11/07/2025												
11/08/2025												
11/09/2025												
11/10/2025	572	501	203				572	501	425			
11/11/2025	572	501	225				572	501	420			
11/12/2025	573	501	219				573	501	415			
11/13/2025	573	501	207				573	501	384			
11/14/2025	573	501	219				573	501	375			
11/15/2025												
11/16/2025												
11/17/2025	573	501	218				573	501	416			
11/18/2025	573	501	231				573	501	402			
11/19/2025	573	501	215				573	501	369			
11/20/2025	573	501	218				573	501	433			
11/21/2025	573	501	206				573	501	365			
11/22/2025												
11/23/2025												
11/24/2025												
11/25/2025												
11/26/2025												
11/27/2025												
11/28/2025												
11/29/2025												
11/30/2025												
TOTAL:	8385	7512	3213				8385	7512	5923			
Unreconciled*			0						0			

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Number of Serving Days: 15 Attendance Factor: 87.5% Attendance Adjusted Average: 501

Reviewed By: _____ Date: _____

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	3213	68.80000%	2211	17.30000%	556	14.00000%	446
Lunch	5923	68.80000%	4075	17.30000%	1025	14.00000%	823

West Point School District

Provision 2 Edit check Worksheet(Non-Base Year)

School: West Point High School North

Month: November 2025

Date	Enrollment	Attendance (Att Factor + Enroll)	Breakfast			Comments	Enrollment	Attendance (Att Factor + Enroll)	Lunch			Comments
			Meal Count	Edit Check Exceeded					Meal Count	Edit Check Exceeded		
11/01/2025												
11/02/2025												
11/03/2025	368	322	187			368	322	293				
11/04/2025	368	322	193			368	322	273				
11/05/2025	368	322	178			368	322	282				
11/06/2025	369	323	182			369	323	271				
11/07/2025	369	323	166			369	323	242				
11/08/2025												
11/09/2025												
11/10/2025	369	323	174			369	323	272				
11/11/2025	369	323	172			369	323	271				
11/12/2025	369	323	159			369	323	284				
11/13/2025	369	323	191			369	323	269				
11/14/2025	369	323	186			369	323	272				
11/15/2025												
11/16/2025												
11/17/2025	370	324	195			370	324	297				
11/18/2025	370	324	213			370	324	295				
11/19/2025	370	324	168			370	324	289				
11/20/2025	370	324	180			370	324	290				
11/21/2025	370	324	178			370	324	272				
11/22/2025												
11/23/2025												
11/24/2025												
11/25/2025												
11/26/2025												
11/27/2025												
11/28/2025												
11/29/2025												
11/30/2025												
TOTAL:	5537	4847	2722			5537	4847	4172				
Unreconciled*			0					0				

* Unreconciled Meals are meals where reimbursement status is questiond and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Base Year Free %	Free Meals Claimed	Base Year Reduced %	Reduced Meals Claimed	Base Year Paid %	Paid Meals Claimed
Breakfast	2722	68.50000%	1865	11.90000%	324	19.70000%	533
Lunch	4172	66.90000%	2791	14.30000%	597	18.80000%	784

Number of Serving Days: 15 Attendance Factor: 87.5% Attendance Adjusted Average: 323

Reviewed By: _____ Date: _____

