

## NSLP Indirect Cost

The BOONE COUNTY Board of Education:

(Check which is applicable for your district.)

1. ☒ Will collect indirect cost from food service at the non-restricted rate approved by KDE.
2. ☐ Will collect indirect cost at a rate less than the non-restricted rate approved by KDE.
3. ☐ Will not collect indirect cost from food service.

Adjustments:

1. ☐ Did not make adjustments to the indirect cost pool.
2. ☒ Made adjustments to the indirect cost pool.

Adjustments made include Munis codes:

0251, 0260, 0522, 0525, 0529

We understand that the non-restricted rate issued by the KY Department of Education for our district will be used to calculate the indirect cost. We also understand that the indirect cost should be transferred monthly and cannot exceed the allowable amount. We understand that this document is valid for the current school year and will be renewed yearly.

Superintendent's Signature

Date

Finance Officer's Signature

Date

Linda L. L. L.

July 19, 2018

Child Nutrition Director's Signature

Date

# Procurement Certification

All School Food Authorities

*I certify the federal regulations of the USDA's Child Nutrition Program as administered by the Division of School and Community Nutrition have been followed by the Boone County Board of Education. The following identifies the regulations that must be followed for each program:*

- 7 CFR 210 National School Lunch Program
- 7 CFR 220 School Breakfast Program
- 7 CFR 215 Special Milk Program for Children
- 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

*I understand that in order to participate in the USDA's Child Nutrition Programs each School Food Authority is required to have on file a Procurement Plan.*

*I further understand that, if these regulations are not followed, any disallowed purchases may be subject to recoupment and I jeopardize the Child Nutrition federal funding received by Boone County School District.*

Food Service Director



Finance Officer

Superintendent

Chairman of Board

Date

*June 22, 2018*

Date

Date

Date