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 the Boone County BOE District.

Barbara Hyncoed
Food Service Director — 6/6/19 Date

Linda Schlup, SFD
Finance Officer — 6/3/19 Date

Superintendent — Date

Chairman of Board — Date