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 ***Dayton Independent Schools*** *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 ***Dayton Independent Schools*** *District.*

Food Service Director — Date: 6/14/2019

Finance Officer — Date: 6-14-19

Superintendent — Date:

Chairman of Board — Date: