Hendry County School District

ADDENDUM 4

IMPORTANT DOCUMENT – Request for Proposal #25-00033

School Food Service Management Operations

ADDENDUM DATE: FEBRUARY 13, 2025

ANSWERS TO QUESTIONS

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND RETURN IT WITH YOUR SUBMITTAL. FAILURE TO SIGN AND RETURN WITH YOUR SUBMITTAL COULD RESULT IN REJECTION OF YOUR PROPOSAL.

_____ _____

SIGNATURE **PRINT OR TYPE NAME**

_____ _____

COMPANY NAME **EMAIL ADDRESS**

SFE answers to questions:

1) Info already given at walk-thru
2) All schools are on CEP program
3) Info already given at walk-thru
4) Increased by approximately 25%
5) All schools are on CEP program
6) Info already given at walk-thru
7) No catering by District Food Service
8) No catering
9) Breakfast- $2.20, Lunch- $4.00
10) Possibly depending on future inflation of supplies and food
11) Disposable
12) All of them are on CEP
13) Yes, with the exception of Montura Early Learning Center, no kitchen there
14) NO
15) NO
16) None currently
17) We participate in the SFSP not SSO
18) Info already given at walk-thru
19) a. 35
    b. Info already given at walk-thru
    c. approximately 20
20) a. Not provided
    b. Not provided
    c. Not provided
    d. Not provided
    e. $15/hour
    f. Not provided
    g. Not Provided
21) None
22) Approximately $20,000
23) FSMC owns 2 passenger vans and a food truck/ District owns a small SUV/ Nothing from District vehicle charged to FSMC and vice versa
24) NO

25) Scoops, pizza cutters, tong, etc./ District purchases these small wares
26) 180 days
27) NO/ you can go on Facebook page Sodexo Hendry to view foods served in the cafeterias
28) Yes, attached with answers
29) NO
30) $460, 000 for 2024-2025 SY
31) NO
32) NO
33) Yes, Account Clerk, $17/hour
34) NO
35) Yes, no lunch served on half days
36) Titan/ $15,000
37) Yes, see attached
38) NO, other than their laptops and printers
39) NO/ no vending machines in any of the schools
40) NO, each FSMC will provide their own
41) NO
42) NO
43) $3.83
44) Not available, currently under audit
45) Yes
46) Will not provide/ it grew by approximately $200,000.
47) Yes
48) Yes

Hendry County Schools

Meal Item List

User: ALL, Items: ALL

Item#	Description	Nut. Code	Grade	Free Price	Red. Price	Stu. Price	Teacher Price	Adult Price	SFS Price	Catered Price	State Reimb.
B001	Reimbursable Breakfast	1	00	0.00	0.00	0.00	2.20	2.20	0.00	0.00	N
B002	Second Meal Non-reimburseable	2	00	2.20	2.20	2.20	2.20	2.20	2.20	0.00	N
B003	AUTO GENERATED ALTERNATE MI	2	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
B291	all 20oz soda	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B292	12oz CANNED SODA	X	00	1.50	1.50	1.50	1.50	1.50	1.50	0.00	N
B295	18.5oz SWT TEA	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B299	10 Oz Juice	X	00	1.75	1.75	1.75	1.75	1.75	1.75	1.75	N
B300	20 oz gatorade	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B312	Milk Dairy	M	00	0.75	0.75	0.75	0.75	0.75	0.75	0.75	N
B317	Fruit or Veggie Xtra Main 4 Oz	X	00	0.50	0.50	0.50	0.50	0.50	0.50	0.00	N
B353	Fruit Roll up	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
B354	Bottled Water	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
B357	Breakfast Entree	G	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B358	CEREAL BAR	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B359	Grandma Cookie bag	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
B361	PopTart Single Pk	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B362	Takis	X	00	1.50	1.50	1.50	1.50	1.50	1.50	0.00	N
B363	Yogurt Parfaits	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B364	Chips Sm	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
B365	Large chip	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B366	Baked Cookies	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L001	Reimburseable Lunch	1	00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	N
L002	Second Meal Non-reimburseable	2	00	4.00	4.00	4.00	4.00	4.00	4.00	0.00	N
L003	AUTO GENERATED ALTERNATE MI	2	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N

Hendry County Schools

Meal Item List

User: ALL, Items: ALL

Item#	Description	Nut. Code	Grade	Free Price	Red. Price	Stu. Price	Teacher Price	Adult Price	SFS Price	Catered Price	State Reimb.
L291	All 20 oz soda	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
L292	12oz CANNED SODA	X	00	1.50	1.50	1.50	1.50	1.50	1.50	1.50	N
L294	Chip LG	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L295	18.5oz TEA	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
L299	12oz. Juice	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
L300	20oz Gatorade	X	00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	N
L305	Grandma Cookie bag	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L306	Veggie side/Fries	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L310	Mini Rice Krispy	X	00	0.50	0.50	0.50	0.50	0.50	0.50	0.50	N
L311	Bottled Water	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L312	Milk Chocolate and White	M	00	0.75	0.75	0.75	0.75	0.75	0.75	0.00	N
L313	Tea/ or Ice Cup	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L336	Chips Sm	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L353	Fruit Roll up	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L358	CEREAL BAR	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L359	Main Food Entre' Extra	2	00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	N
L360	Brownie	X	00	1.50	1.50	1.50	1.50	1.50	1.50	0.00	N
L362	Goldfish / Cookie	X	00	0.50	0.50	0.50	0.50	0.50	0.50	0.50	N
L368	Slushie - Large	X	00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	N
L369	Slushie Small	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L374	$1.25 Ice Cream	X	00	1.25	1.25	1.25	1.25	1.25	1.25	0.00	N
L379	Nutri Grain Garnola Bar	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L385	Yogurt Parfait	X	00	2.50	2.50	2.50	2.50	2.50	2.50	0.00	N
L387	P&B Uncrustable	X	00	1.25	1.25	1.25	1.25	1.25	1.25	0.00	N

Hendry County Schools

Meal Item List

User: ALL, Items: ALL

Item#	Description	Nut. Code	Grade	Free Price	Red. Price	Stu. Price	Teacher Price	Adult Price	SFS Price	Catered Price	State Reimb.
L406	Bottled Juice 10 oz	X	00	1.75	1.75	1.75	1.75	1.75	1.75	1.75	N
L409	Takis Chips	X	00	1.50	1.50	1.50	1.50	1.50	1.50	1.50	N
L410	Pop Tart Single pk	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L422	Fresh Baked Cookie	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L428	$1.25 Ice cream	X	00	1.25	1.25	1.25	1.25	1.25	1.25	0.00	N
L430	Rice Krispies	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L438	SALAD SMALL	X	00	2.50	2.50	2.50	2.50	2.50	2.50	0.00	N
L441	Chips Lg/Combo/Ritz bits	G	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
O001	Reimburseable Snack	RS	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
O100	Vending	X	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
O900	Catering	X	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
S005	Supper	1	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N

Agenda Item Details

Meeting	May 21, 2024 - Regular Meeting (LaBelle)
Category	4. Consent Agenda
Subject	J. Fourth Amendment to the Food Service Management Agreement with Sodexo
Access	Public
Type	Action (Consent)
Preferred Date	May 21, 2024
Absolute Date	May 21, 2024
Fiscal Impact	Yes
Dollar Amount	4.50
Budgeted	Yes
Budget Source	Food Service
Recommended Action	Approval of the consent agenda as presented.

Public Content

Fourth Amendment to Management Agreement between HCSD and Sodexo America FY2024-25 - Agenda Request.pdf (4,416 KB)

4.J. Fourth Amendment to Management Agreement between HCSD and Sodexo America - FY2024-25.pdf (582 KB)

Executive Content

Items listed under the Consent Agenda are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items before the board vote unless a member of the board, staff, or public requests specific items be discussed and/or removed from the Consent Calendar. It is understood that the administration recommends approval on all consent Items. Each item on the Consent Calendar approved by the board shall be deemed to have been considered in full and adopted as recommended.

Motion & Voting

Approval of the consent agenda as presented.

Motion by Stephanie Busin, second by Dwayne E Brown.
Final Resolution: Motion Carried
Yea: Stephanie Busin, Jon Basquin, Paul Samerdyke, Dwayne E Brown

Dedicated to Excellence in Education
ALL IN ALL THE TIME

Hendry County School Board
Agenda Request

Meeting Date:	5/21/24
Date Submitted:	5/4/24
To:	Superintendent Swindle, Honorable Chairman, and Members of the Board
From:	Sarah Cox, Chief Financial Officer
Subject for Agenda:	Fourth Amendment to the Food Service Management Agreement with Sodexo
Agenda Location:	Consent Agenda

Request

Approval of the fourth amendment to the Food Service Management Agreement with Sodexo

Background and Analysis

In April of 2020, the Board awarded a five year contract with optional one year renewal periods to Sodexo to provide Food Service management services to the District. Per original contract documents, the annual renewal allows Sodexo to align fixed meal prices with the Consumer Price Index (CPI). As of 12/2023, CPI for Food

Fiscal Impact

Approximately $4.5 million

Fund Source:

Food Service

Account Number:

4100E7600 3100 9360

Dedicated to Excellence in Education
ALL IN ALL THE TIME

Hendry County School Board
Agenda Request

Strategic Plan

- [x] Goal 1 – Academic Achievement
- [ ] Goal 2 – School Culture and Climate
- [ ] Goal 3 – Teacher Recruitment and Retention
- [ ] Goal 4 – Family and Community Engagement
- [x] Goal 5 – Fiscal Stewardship

How does this support the selected goal?

Feeding students has a direct tie to academic achievement.

Options

Option 1: Approval of the fourth amendment to the Food Service Management Agreement with Sodexo

Option 2: Disapprove

Option 3: Board Direction

Option 4:

Option Recommended by Staff

Option 1

Attachments

- [x] Yes
- [ ] No

FOURTH AMENDMENT TO MANAGEMENT AGREEMENT
BETWEEN
HENDRY COUNTY SCHOOL DISTRICT, FLORIDA
AND
SODEXO AMERICA, LLC

THIS FOURTH AMENDMENT, effective July 1, 2024, is made by and between HENDRY COUNTY SCHOOL DISTRICT, FLORIDA (the "District" or School Food Authority "SFA", as the context may require), and SODEXO AMERICA, LLC, a Delaware limited liability company ("Sodexo" or Food Service Management Company "FSMC", as the context may require).

WITNESSETH:

WHEREAS, the District and Sodexo entered into that certain Management Agreement effective July 1, 2020, whereby Sodexo manages and operates the District's Food Service operations in Hendry County, Florida; and

WHEREAS, the Agreement provides that by mutual agreement, the Agreement may be renewed for a total of four (4) additional one-year contract terms; and

WHEREAS, the District and Sodexo entered into and exercised the first one-year renewal option effective July 1, 2021; and

WHEREAS, the District and Sodexo entered into and exercised the second one-year renewal option effective July 1, 2022; and

WHEREAS, the District and Sodexo entered into and exercised the third one-year renewal option effective July 1, 2023; and

WHEREAS, the District and Sodexo now desire to enter into and exercise the fourth one-year renewal option.

NOW THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree:

1. The District hereby exercises its renewal option for management services pursuant to the Agreement for the period of July 1, 2024 through June 30, 2025.
2. Per Meal Prices Must Be Quoted as if No USDA Foods Will Be Received.

	2023-2024 Rate[1]	2024-2025 Rate[1]	Percentage Increase[2]
Fixed Meal Rate	3.75	3.945	5.2%

[1]**Rates must not be rounded up.** Do not exceed four decimal places.
[2]Percentage increase shall not exceed the maximum rate established in the original contract.

3. This Renewal Contract reflects a CPI increase of 5.2%, as calculated by the U.S. Department of Labor Statistics.
4. A la carte food sales will be converted to meal equivalents by dividing the total number of a la carte sales by 3.83.
5. To assist with the increase in the Fixed Meal Rate, the District will use Supply Chain Assistance funding.
6. In receiving Supply Chain Assistance funding, Sodexo agrees and assures, by signing this amendment, that Supply Chain Assistance funding will only be used to pay for minimally processed domestic foods. Furthermore, in the event of an audit, Sodexo will provide all required documentation upon request.
7. This Renewal Contract is subject to approval by the Florida Department of Agriculture & Consumer Services, Division of Food, Nutrition and Wellness.

All other terms and conditions contained in the Agreement shall remain unchanged and in full force and effect unless modified in writing and agreed to by both parties.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]

[SIGNATURES ON FOLLOWING PAGE.]

IN WITNESS WHEREOF, the duly authorized officers of the parties have executed this Fourth Amendment the 21st day of May, 2024.

ATTEST:

By. _____
Michael Swindle, Superintendent

HENDRY COUNTY SCHOOL DISTRICT, FLORIDA

By: _____
Jon Basquin, Chairman

APPROVED AS TO FORM:

/s/ Madison Tanner, Esq.
Madison Tanner, Esq.
School Board Attorney

SODEXO AMERICA, LLC, a Delaware limited liability company

By: _____
Deborah Whitmire, Vice President

Taher answers to questions

1. Info already given at walk-thru
2. Not available
3. Not available
4. Enrollment already provided at walk-thru/ All schools are on the CEP program
5. See attached Ala Carte item price list
   a. All students on CEP program
   b. $4.00 Lunch, $2.20 Breakfast
   c. $.75
   d. See list
   e. None by District
6. Equipment list has not been updated in over 3 years, not accurate
7. Not available, currently under Audit

Hendry County Schools

Meal Item List

User: ALL, Items: ALL

Item#	Description	Nut. Code	Grade	Free Price	Red. Price	Stu. Price	Teacher Price	Adult Price	SFS Price	Catered Price	State Reimb.
B001	Reimbursable Breakfast	1	00	0.00	0.00	0.00	2.20	2.20	0.00	0.00	N
B002	Second Meal Non-reimburseable	2	00	2.20	2.20	2.20	2.20	2.20	2.20	0.00	N
B003	AUTO GENERATED ALTERNATE MI	2	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
B291	all 20oz soda	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B292	12oz CANNED SODA	X	00	1.50	1.50	1.50	1.50	1.50	1.50	0.00	N
B295	18.5oz SWT TEA	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B299	10 Oz Juice	X	00	1.75	1.75	1.75	1.75	1.75	1.75	1.75	N
B300	20 oz gatorade	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B312	Milk Dairy	M	00	0.75	0.75	0.75	0.75	0.75	0.75	0.75	N
B317	Fruit or Veggie Xtra Main 4 Oz	X	00	0.50	0.50	0.50	0.50	0.50	0.50	0.00	N
B353	Fruit Roll up	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
B354	Bottled Water	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
B357	Breakfast Entree	G	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B358	CEREAL BAR	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B359	Grandma Cookie bag	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
B361	PopTart Single Pk	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B362	Takis	X	00	1.50	1.50	1.50	1.50	1.50	1.50	0.00	N
B363	Yogurt Parfaits	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B364	Chips Sm	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
B365	Large chip	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B366	Baked Cookies	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L001	Reimburseable Lunch	1	00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	N
L002	Second Meal Non-reimburseable	2	00	4.00	4.00	4.00	4.00	4.00	4.00	0.00	N
L003	AUTO GENERATED ALTERNATE MI	2	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N

Hendry County Schools

Meal Item List

User: ALL, Items: ALL

Item#	Description	Nut. Code	Grade	Free Price	Red. Price	Stu. Price	Teacher Price	Adult Price	SFS Price	Catered Price	State Reimb.
L291	All 20 oz soda	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
L292	12oz CANNED SODA	X	00	1.50	1.50	1.50	1.50	1.50	1.50	1.50	N
L294	Chip LG	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L295	18.5oz TEA	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
L299	12oz. Juice	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
L300	20oz Gatorade	X	00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	N
L305	Grandma Cookie bag	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L306	Veggie side/Fries	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L310	Mini Rice Krispy	X	00	0.50	0.50	0.50	0.50	0.50	0.50	0.50	N
L311	Bottled Water	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L312	Milk Chocolate and White	M	00	0.75	0.75	0.75	0.75	0.75	0.75	0.00	N
L313	Tea/ or Ice Cup	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L336	Chips Sm	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L353	Fruit Roll up	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L358	CEREAL BAR	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L359	Main Food Entre' Extra	2	00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	N
L360	Brownie	X	00	1.50	1.50	1.50	1.50	1.50	1.50	0.00	N
L362	Goldfish / Cookie	X	00	0.50	0.50	0.50	0.50	0.50	0.50	0.50	N
L368	Slushie - Large	X	00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	N
L369	Slushie Small	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L374	$1.25 Ice Cream	X	00	1.25	1.25	1.25	1.25	1.25	1.25	0.00	N
L379	Nutri Grain Garnola Bar	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L385	Yogurt Parfait	X	00	2.50	2.50	2.50	2.50	2.50	2.50	0.00	N
L387	P&B Uncrustable	X	00	1.25	1.25	1.25	1.25	1.25	1.25	0.00	N

Hendry County Schools

Meal Item List

User: ALL, Items: ALL

Item#	Description	Nut. Code	Grade	Free Price	Red. Price	Stu. Price	Teacher Price	Adult Price	SFS Price	Catered Price	State Reimb.
L406	Bottled Juice 10 oz	X	00	1.75	1.75	1.75	1.75	1.75	1.75	1.75	N
L409	Takis Chips	X	00	1.50	1.50	1.50	1.50	1.50	1.50	1.50	N
L410	Pop Tart Single pk	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L422	Fresh Baked Cookie	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L428	$1.25 Ice cream	X	00	1.25	1.25	1.25	1.25	1.25	1.25	0.00	N
L430	Rice Krispies	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L438	SALAD SMALL	X	00	2.50	2.50	2.50	2.50	2.50	2.50	0.00	N
L441	Chips Lg/Combo/Ritz bits	G	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
O001	Reimburseable Snack	RS	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
O100	Vending	X	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
O900	Catering	X	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
S005	Supper	1	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N

WHITSONS CULINARY GROUP answers to questions:

1) $480,000- USDA and DoD/ None yet for 25-26 SY
2) Info Already given at walk-thru
3) No
4) Info already given at walk-thru/ Buses delivered to bus stops and FSMC van delivered to other sites/ Yes, all kids 0-18 can participate
5) Info already given at walk-thru/ Snacks given After school at programs/ Months vary according to program production
6) There are no Special Milk in any of the schools
7) None provided by current FSMC
8) All schools have fruits and veggies available on the serving lines. There are no salad bars.
9) All schools are on the CEP program
10) Unknown for 2025-2026 SY
11) All paper goods students use to consume food service and all supplies needed for cleaning/ disinfecting of kitchens
12) Permit for each school is $260.
13) None local within District/ Mac Edwards, Lakeland, FL area, Sysco-Miami
14) Will attach current Contract Addendum
15) Info already given at walk-thru
16) Yes, 1 school has meals brought in from another school as that schools has no kitchen nor cafeteria space/ Montura Early Learning Center
17) No
18) See current Contract Addendum
19) No
20) No
21) No

WHITSONS CULINARY GROUP additional answers to questions

1. No box label will not be provided. ALL bids should be sent as indicated on the bid documents.

2. Reference Form will not be provided, please submit your own references.
3. This refers to what type of ovens or serving lines, for example, you would think are necessary in the kitchens or what type of carts, heating warmers, small wares, ect.
4. Please disregard this "reference questionnaire" and simply provide references for your company.

Agenda Item Details

Meeting	May 21, 2024 - Regular Meeting (LaBelle)
Category	4. Consent Agenda
Subject	J. Fourth Amendment to the Food Service Management Agreement with Sodexo
Access	Public
Type	Action (Consent)
Preferred Date	May 21, 2024
Absolute Date	May 21, 2024
Fiscal Impact	Yes
Dollar Amount	4.50
Budgeted	Yes
Budget Source	Food Service
Recommended Action	Approval of the consent agenda as presented.

Public Content

Fourth Amendment to Management Agreement between HCSD and Sodexo America FY2024-25 - Agenda Request.pdf (4,416 KB)

4.J. Fourth Amendment to Management Agreement between HCSD and Sodexo America - FY2024-25.pdf (582 KB)

Executive Content

Items listed under the Consent Agenda are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items before the board vote unless a member of the board, staff, or public requests specific items be discussed and/or removed from the Consent Calendar. It is understood that the administration recommends approval on all consent Items. Each item on the Consent Calendar approved by the board shall be deemed to have been considered in full and adopted as recommended.

Motion & Voting

Approval of the consent agenda as presented.

Motion by Stephanie Busin, second by Dwayne E Brown.
Final Resolution: Motion Carried
Yea: Stephanie Busin, Jon Basquin, Paul Samerdyke, Dwayne E Brown

Dedicated to Excellence in Education
ALL IN ALL THE TIME

Hendry County School Board
Agenda Request

Meeting Date:	5/21/24
Date Submitted:	5/4/24
To:	Superintendent Swindle, Honorable Chairman, and Members of the Board
From:	Sarah Cox, Chief Financial Officer
Subject for Agenda:	Fourth Amendment to the Food Service Management Agreement with Sodexo
Agenda Location:	Consent Agenda

Request

Approval of the fourth amendment to the Food Service Management Agreement with Sodexo

Background and Analysis

In April of 2020, the Board awarded a five year contract with optional one year renewal periods to Sodexo to provide Food Service management services to the District. Per original contract documents, the annual renewal allows Sodexo to align fixed meal prices with the Consumer Price Index (CPI). As of 12/2023, CPI for Food

Fiscal Impact

Approximately $4.5 million

Fund Source:

Food Service

Account Number:

4100E7600 3100 9360

Dedicated to Excellence in Education
ALL IN ALL THE TIME

Hendry County School Board
Agenda Request

Strategic Plan

- [x] Goal 1 – Academic Achievement
- [ ] Goal 2 – School Culture and Climate
- [ ] Goal 3 – Teacher Recruitment and Retention
- [ ] Goal 4 – Family and Community Engagement
- [x] Goal 5 – Fiscal Stewardship

How does this support the selected goal?

Feeding students has a direct tie to academic achievement.

Options

Option 1: Approval of the fourth amendment to the Food Service Management Agreement with Sodexo

Option 2: Disapprove

Option 3: Board Direction

Option 4:

Option Recommended by Staff

Option 1

Attachments

- [x] Yes
- [ ] No

FOURTH AMENDMENT TO MANAGEMENT AGREEMENT
BETWEEN
HENDRY COUNTY SCHOOL DISTRICT, FLORIDA
AND
SODEXO AMERICA, LLC

THIS FOURTH AMENDMENT, effective July 1, 2024, is made by and between HENDRY COUNTY SCHOOL DISTRICT, FLORIDA (the "District" or School Food Authority "SFA", as the context may require), and SODEXO AMERICA, LLC, a Delaware limited liability company ("Sodexo" or Food Service Management Company "FSMC", as the context may require).

WITNESSETH:

WHEREAS, the District and Sodexo entered into that certain Management Agreement effective July 1, 2020, whereby Sodexo manages and operates the District's Food Service operations in Hendry County, Florida; and

WHEREAS, the Agreement provides that by mutual agreement, the Agreement may be renewed for a total of four (4) additional one-year contract terms; and

WHEREAS, the District and Sodexo entered into and exercised the first one-year renewal option effective July 1, 2021; and

WHEREAS, the District and Sodexo entered into and exercised the second one-year renewal option effective July 1, 2022; and

WHEREAS, the District and Sodexo entered into and exercised the third one-year renewal option effective July 1, 2023; and

WHEREAS, the District and Sodexo now desire to enter into and exercise the fourth one-year renewal option.

NOW THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree:

1. The District hereby exercises its renewal option for management services pursuant to the Agreement for the period of July 1, 2024 through June 30, 2025.
2. Per Meal Prices Must Be Quoted as if No USDA Foods Will Be Received.

	2023-2024 Rate[1]	2024-2025 Rate[1]	Percentage Increase[2]
Fixed Meal Rate	3.75	3.945	5.2%

[1]**Rates must not be rounded up.** Do not exceed four decimal places.
[2]Percentage increase shall not exceed the maximum rate established in the original contract.

3. This Renewal Contract reflects a CPI increase of 5.2%, as calculated by the U.S. Department of Labor Statistics.
4. A la carte food sales will be converted to meal equivalents by dividing the total number of a la carte sales by 3.83.
5. To assist with the increase in the Fixed Meal Rate, the District will use Supply Chain Assistance funding.
6. In receiving Supply Chain Assistance funding, Sodexo agrees and assures, by signing this amendment, that Supply Chain Assistance funding will only be used to pay for minimally processed domestic foods. Furthermore, in the event of an audit, Sodexo will provide all required documentation upon request.
7. This Renewal Contract is subject to approval by the Florida Department of Agriculture & Consumer Services, Division of Food, Nutrition and Wellness.

All other terms and conditions contained in the Agreement shall remain unchanged and in full force and effect unless modified in writing and agreed to by both parties.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]

[SIGNATURES ON FOLLOWING PAGE.]

IN WITNESS WHEREOF, the duly authorized officers of the parties have executed this Fourth Amendment the 21st day of May, 2024.

ATTEST:

By. _____
Michael Swindle, Superintendent

HENDRY COUNTY SCHOOL DISTRICT, FLORIDA

By: _____
Jon Basquin, Chairman

APPROVED AS TO FORM:

/s/ Madison Tanner, Esq.
Madison Tanner, Esq.
School Board Attorney

SODEXO AMERICA, LLC, a Delaware limited liability company

By: _____
Deborah Whitmire, Vice President

CHARTWELLS answers to questions:

1. Info for 2023-2024 already given at walk-thru, attached 8/2024-12/31/2024 and 1/1-1/31/2025
2. Not available, undergoing audit currently
3. Not provided by FSMC
4. $3.945
5. Yes, see attached
6. No they are all FSMC associates, only myself & my Assistant are District employees
7. NO
8. $380,000.
9. $460,000.
10. Please give your own references, no reference form will be provided
11. Please give your own references, no questionnaire will be provided
12. No Indirect Costs are charged to the FSMC
13. 35 days/ 2 meals a day, breakfast and lunch
14. Those are the Ala Carte purchases, Adult and Teacher Meal monies made
15. Yes, thru CACFP/ See attached claim reports
16. Not provided
17. NO

Hendry County Schools

Daily Participation Summary

From: 8/1/2024 - To: 12/31/2024

BREAKFAST MEALS

Site Id:	Free	Red.	Paid	Teachers	Adults	SFS	Catered	Total
0020	12,563	0	0	0	0	254	0	12,817
0061	14,510	0	0	0	0	376	0	14,886
0151	17,443	0	0	4	0	299	0	17,746
0161	16,498	0	0	0	0	568	0	17,066
0162	14,943	0	0	0	0	0	0	14,943
0171	19,495	0	0	2	1	440	0	19,938
0181	18,458	0	0	10	5	544	0	19,017
0191	23,428	0	0	2	3	264	0	23,697
0192	20,212	0	0	4	2	259	0	20,477
0201	12,655	0	0	4	1	260	0	12,920
0402	1,580	0	0	0	0	0	0	1,580
0403	15,828	0	0	0	0	0	0	15,828
Total:	187,613	0	0	26	12	3,264	0	190,915

LUNCH MEALS

Free	Red.	Paid	Teachers	Adults	SFS	Catered	Total
53,984	0	0	114	38	868	0	55,004
45,776	0	0	166	154	916	0	47,012
29,056	0	0	230	105	393	0	29,784
32,438	0	0	29	22	1,068	0	33,557
32,492	0	0	22	59	0	0	32,573
37,795	0	0	108	97	507	0	38,507
71,445	0	0	299	103	1,000	0	72,847
60,163	0	0	204	178	550	0	61,095
33,769	0	0	398	272	567	0	35,006
43,014	0	0	122	106	743	0	43,985
1,521	0	0	0	40	0	0	1,561
15,273	0	0	2	0	19	0	15,294
456,726	0	0	1,694	1,174	6,631	0	466,225

REIMBURSABLE SNACKS / OTHER MEALS

Site Id:	Free	Red.	Paid	Teachers	Adults	SFS	Catered	Total
0020	176	0	0	0	0	0	0	176
0061	0	0	0	0	0	0	0	0
0151	500	0	0	0	0	0	0	500
0161	401	0	0	0	0	0	0	401
0162	0	0	0	0	0	0	0	0
0171	107	0	0	0	0	0	0	107
0181	105	0	0	0	0	0	0	105
0191	303	0	0	0	0	0	0	303
0192	313	0	0	0	0	0	0	313
0201	52	0	0	0	0	0	0	52
0402	0	0	0	0	0	0	0	0
0403	0	0	0	0	0	0	0	0
Total:	1,957	0	0	0	0	0	0	1,957

SUPPLEMENTAL SALES

Free	Red.	Paid	Teachers	Adults	SFS	Catered	Total
5,303	0	2,346	144	219	12	0	8,024
12,919	0	3,697	156	369	0	0	17,141
99	0	63	53	23	9	0	247
0	0	0	0	3	0	0	3
0	0	1	7	3	0	0	11
1	0	0	35	19	9	0	64
17,577	0	7,951	328	143	120	0	26,119
140	0	148	211	112	102	0	713
551	0	879	69	27	4	0	1,530
13,913	0	2,867	212	226	58	0	17,276
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
50,503	0	17,952	1,215	1,144	314	0	71,128

Consolidated Sales

1/1/2025 - 1/31/2025

Hendry School District

Building	Reimbursable Meals																Sales		Cash & Checks		Over/Short
	Breakfast				Dinner				Lunch				Snack								
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total	A la Carte	Adult	Expected	Received	
Central Elementary School	3830	0	0	3830 / $0.00	194	0	0	194 / $0.00	8053	0	0	8053 / $0.00	194	0	0	194 / $0.00	$0.00	$189.00	$189.00	$189.00	$0.00
Clewiston Early Learning Center	3218	0	0	3218 / $0.00	0	0	0	0 / $0.00	3241	0	0	3241 / $0.00	0	0	0	0 / $0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Clewiston High School	2896	0	0	2896 / $0.00	83	0	0	83 / $0.00	10168	0	0	10168 / $0.00	83	0	0	83 / $0.00	$0.00	$3,653.25	$3,653.25	$3,653.45	$0.20
Clewiston Middle School	3213	0	0	3213 / $0.00	127	0	0	127 / $0.00	9658	0	0	9658 / $0.00	127	0	0	127 / $0.00	$0.00	$4,214.00	$4,214.00	$4,214.40	$0.40
Country Oaks Elementary School	5277	0	0	5277 / $0.00	395	0	0	395 / $0.00	12821	0	0	12821 / $0.00	395	0	0	395 / $0.00	$0.00	$278.75	$278.75	$278.75	$0.00
Eastside Elementary School	3045	0	0	3045 / $0.00	490	0	0	490 / $0.00	6983	0	0	6983 / $0.00	490	0	0	490 / $0.00	$0.00	$32.00	$32.00	$32.00	$0.00
LaBelle Elementary School	2040	0	1550	3590 / $0.00	305	0	0	305 / $0.00	3476	0	2917	6393 / $0.00	305	0	0	305 / $0.00	$46.50	$243.75	$298.75	$306.75	$8.00
LaBelle High School	3647	0	203	3850 / $0.00	151	0	0	151 / $0.00	15776	0	395	16171 / $0.00	151	0	0	151 / $0.00	$897.25	$5,570.50	$6,485.50	$6,485.75	$0.25
LaBelle Middle School	2635	0	0	2635 / $0.00	153	0	0	153 / $0.00	11381	0	0	11381 / $0.00	153	0	0	153 / $0.00	$0.00	$1,808.50	$1,808.50	$1,808.50	$0.00
Montura Early Learning Center	111	0	206	317 / $0.00	0	0	0	0 / $0.00	130	0	187	317 / $0.00	0	0	0	0 / $0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Upthegrove Elementary School	1171	0	2645	3816 / $0.00	343	0	0	343 / $0.00	2657	0	4642	7299 / $0.00	343	0	0	343 / $0.00	$246.00	$365.50	$556.25	$555.75	-$0.50
Westside Elementary School	3486	0	0	3486 / $0.00	192	0	0	192 / $0.00	6956	0	0	6956 / $0.00	192	0	0	192 / $0.00	$0.00	$36.00	$36.00	$36.00	$0.00
	34569	**0**	**4604**	**39173 / $0.00**	**2433**	**0**	**0**	**2433 / $0.00**	**91300**	**0**	**8141**	**99441 / $0.00**	**2433**	**0**	**0**	**2433 / $0.00**	**$1,189.75**	**$16,391.25**	**$17,552.00**	**$17,560.35**	**$8.35**

FILTERS	
Name(s)	**Value(s)**
Buildings	(Central Elementary School, Country Oaks Elementary School, Clewiston High School, Clewiston Early Learning Center, Clewiston Middle School, Eastside Elementary School, LaBelle Elementary School, LaBelle High School, LaBelle Middle School, Montura Early Learning Center, Upthegrove Elementary School, Westside Elementary School)
Date Range	(Start = 1/1/2025, End = 1/31/2025)

Agenda Item Details

Meeting	May 21, 2024 - Regular Meeting (LaBelle)
Category	4. Consent Agenda
Subject	J. Fourth Amendment to the Food Service Management Agreement with Sodexo
Access	Public
Type	Action (Consent)
Preferred Date	May 21, 2024
Absolute Date	May 21, 2024
Fiscal Impact	Yes
Dollar Amount	4.50
Budgeted	Yes
Budget Source	Food Service
Recommended Action	Approval of the consent agenda as presented.

Public Content

Fourth Amendment to Management Agreement between HCSD and Sodexo America FY2024-25 - Agenda Request.pdf (4,416 KB)

4.J. Fourth Amendment to Management Agreement between HCSD and Sodexo America - FY2024-25.pdf (582 KB)

Executive Content

Items listed under the Consent Agenda are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items before the board vote unless a member of the board, staff, or public requests specific items be discussed and/or removed from the Consent Calendar. It is understood that the administration recommends approval on all consent items. Each item on the Consent Calendar approved by the board shall be deemed to have been considered in full and adopted as recommended.

Motion & Voting

Approval of the consent agenda as presented.

Motion by Stephanie Busin, second by Dwayne E Brown.
Final Resolution: Motion Carried
Yea: Stephanie Busin, Jon Basquin, Paul Samerdyke, Dwayne E Brown

Dedicated to Excellence in Education
ALL IN ALL THE TIME

Hendry County School Board
Agenda Request

Meeting Date:	5/21/24
Date Submitted:	5/4/24
To:	Superintendent Swindle, Honorable Chairman, and Members of the Board
From:	Sarah Cox, Chief Financial Officer
Subject for Agenda:	Fourth Amendment to the Food Service Management Agreement with Sodexo
Agenda Location:	Consent Agenda

Request

Approval of the fourth amendment to the Food Service Management Agreement with Sodexo

Background and Analysis

In April of 2020, the Board awarded a five year contract with optional one year renewal periods to Sodexo to provide Food Service management services to the District. Per original contract documents, the annual renewal allows Sodexo to align fixed meal prices with the Consumer Price Index (CPI). As of 12/2023, CPI for Food

Fiscal Impact

Approximately $4.5 million

Fund Source:

Food Service

Account Number:

4100E7600 3100 9360

Dedicated to Excellence in Education
ALL IN ALL THE TIME

Hendry County School Board
Agenda Request

Strategic Plan

- [x] Goal 1 – Academic Achievement
- [ ] Goal 2 – School Culture and Climate
- [ ] Goal 3 – Teacher Recruitment and Retention
- [ ] Goal 4 – Family and Community Engagement
- [x] Goal 5 – Fiscal Stewardship

How does this support the selected goal?

Feeding students has a direct tie to academic achievement.

Options

Option 1: Approval of the fourth amendment to the Food Service Management Agreement with Sodexo

Option 2: Disapprove

Option 3: Board Direction

Option 4:

Option Recommended by Staff

Option 1

Attachments

- [x] Yes
- [ ] No

FOURTH AMENDMENT TO MANAGEMENT AGREEMENT
BETWEEN
HENDRY COUNTY SCHOOL DISTRICT, FLORIDA
AND
SODEXO AMERICA, LLC

THIS FOURTH AMENDMENT, effective July 1, 2024, is made by and between HENDRY COUNTY SCHOOL DISTRICT, FLORIDA (the "District" or School Food Authority "SFA", as the context may require), and SODEXO AMERICA, LLC, a Delaware limited liability company ("Sodexo" or Food Service Management Company "FSMC", as the context may require).

WITNESSETH:

WHEREAS, the District and Sodexo entered into that certain Management Agreement effective July 1, 2020, whereby Sodexo manages and operates the District's Food Service operations in Hendry County, Florida; and

WHEREAS, the Agreement provides that by mutual agreement, the Agreement may be renewed for a total of four (4) additional one-year contract terms; and

WHEREAS, the District and Sodexo entered into and exercised the first one-year renewal option effective July 1, 2021; and

WHEREAS, the District and Sodexo entered into and exercised the second one-year renewal option effective July 1, 2022; and

WHEREAS, the District and Sodexo entered into and exercised the third one-year renewal option effective July 1, 2023; and

WHEREAS, the District and Sodexo now desire to enter into and exercise the fourth one-year renewal option.

NOW THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree:

1. The District hereby exercises its renewal option for management services pursuant to the Agreement for the period of July 1, 2024 through June 30, 2025.
2. Per Meal Prices Must Be Quoted as if No USDA Foods Will Be Received.

	2023-2024 Rate[1]	2024-2025 Rate[1]	Percentage Increase[2]
Fixed Meal Rate	3.75	3.945	5.2%

[1]**Rates must not be rounded up.** Do not exceed four decimal places.
[2]Percentage increase shall not exceed the maximum rate established in the original contract.

3. This Renewal Contract reflects a CPI increase of 5.2%, as calculated by the U.S. Department of Labor Statistics.
4. A la carte food sales will be converted to meal equivalents by dividing the total number of a la carte sales by 3.83.
5. To assist with the increase in the Fixed Meal Rate, the District will use Supply Chain Assistance funding.
6. In receiving Supply Chain Assistance funding, Sodexo agrees and assures, by signing this amendment, that Supply Chain Assistance funding will only be used to pay for minimally processed domestic foods. Furthermore, in the event of an audit, Sodexo will provide all required documentation upon request.
7. This Renewal Contract is subject to approval by the Florida Department of Agriculture & Consumer Services, Division of Food, Nutrition and Wellness.

All other terms and conditions contained in the Agreement shall remain unchanged and in full force and effect unless modified in writing and agreed to by both parties.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]

[SIGNATURES ON FOLLOWING PAGE.]

IN WITNESS WHEREOF, the duly authorized officers of the parties have executed this Fourth Amendment the 21st day of May, 2024.

ATTEST:

By. _____
Michael Swindle, Superintendent

HENDRY COUNTY SCHOOL DISTRICT, FLORIDA

By: _____
Jon Basquin, Chairman

APPROVED AS TO FORM:

/s/ Madison Tanner, Esq.
Madison Tanner, Esq.
School Board Attorney

SODEXO AMERICA, LLC, a Delaware limited liability company

By: _____
Deborah Whitmire, Vice President

Florida Department of Health

2/12/2025
11:48AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2023 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 6/8/2023 12:05:03PM Entered By: 6227peresa

Claim Month/Year: 4/2023 Date Received: 06/07/2023 14:45:09 PM

Revision #: 0

Operating Days: 15 Average Daily Participation: 239

Sites Operated: 5

Highest Daily Attendance: 340

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	2,506	0

		Meal Earnings:	$10,099.18
		Cash In Lieu:	$751.80
Total Expenditures:	$0	Total Earnings:	$10,850.98
Income to Program:	$0	Adjustments:	$0.00
		Total Reimbursement:	$10,850.98

Florida Department of Health

2/12/2025
11:48AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2023 **Claim Month/Year**: 4/2023 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
7/201	CLEWISTON HIGH SCHOO	1501 S FRANCISCO STREET	$2,019.03	$150.30	$2,169.33
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
6/61	CLEWISTON MIDDLE SCH	601 W PASADENA AVENUE	$3,107.13	$231.30	$3,338.43
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
1/191	COUNTRY OAKS ELEMENT	2052 EUCALYPTUS BLVD NW	$1,458.86	$108.60	$1,567.46
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
9/151	LA BELLE ELEMENTARY	150 WEST COWBOY WAY	$2,599.35	$193.50	$2,792.85
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
5/20	LA BELLE MIDDLE SCHO	8000 E COWBOY WAY	$914.81	$68.10	$982.91
			$10,099.18	**$751.80**	**$10,850.98**

Florida Department of Health

2/12/2025
11:48AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2023 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 6/8/2023 12:05:03PM Entered By: 6227peresa

Claim Month/Year: 5/2023 Date Received: 06/07/2023 15:10:06 PM

Revision #: 0

Operating Days: 6 Average Daily Participation: 31

Sites Operated: 1

Highest Daily Attendance: 57

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	185	0

Meal Earnings: $745.55

Cash In Lieu: $55.50

Total Expenditures: $0

Total Earnings: $801.05

Income to Program: $0

Adjustments: $0.00

Total Reimbursement: $801.05

Florida Department of Health

2/12/2025
11:48AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2023 **Claim Month/Year**: 5/2023 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
7/201	CLEWISTON HIGH SCHOO	1501 S FRANCISCO STREET	$745.55	$55.50	$801.05
			$745.55	**$55.50**	**$801.05**

Florida Department of Health

2/12/2025
11:49AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2024 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 1/30/2024 12:48:40PM Entered By: kinseyj

Claim Month/Year: 11/2023 Date Received: 01/29/2024 16:43:38 PM

Revision #: 0

Operating Days: 13 Average Daily Participation: 533

Sites Operated: 10

Highest Daily Attendance: 1,022

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	4,585	0

Meal Earnings: $19,486.25

Cash In Lieu: $1,352.55

Total Expenditures: $0

Total Earnings: $20,838.80

Income to Program: $0

Adjustments: $0.00

Total Reimbursement: $20,838.80

Florida Department of Health

2/12/2025
11:49AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2024 **Claim Month/Year**: 11/2023 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
11/171	CENTRAL ELEMENTARY S	1000 S DEANE DUFF AVENUE	$1,368.50	$94.99	$1,463.49
7/201	CLEWISTON HIGH SCHOO	1501 S FRANCISCO STREET	$2,137.75	$148.38	$2,286.13
6/61	CLEWISTON MIDDLE SCH	601 W PASADENA AVENUE	$773.50	$53.69	$827.19
1/191	COUNTRY OAKS ELEMENT	2052 EUCALYPTUS BLVD NW	$3,990.75	$277.00	$4,267.75
10/162	EASTSIDE ELEMENTARY	201 W ARROYO AVENUE	$2,711.50	$188.21	$2,899.71
2/192	EDWARD A. UPTHEGROVE	280 N MAIN STREET	$1,984.75	$137.76	$2,122.51
9/151	LA BELLE ELEMENTARY	150 WEST COWBOY WAY	$2,494.75	$173.16	$2,667.91
5/20	LA BELLE MIDDLE SCHO	8000 E COWBOY WAY	$1,007.25	$69.91	$1,077.16
3/181	LABELLE HIGH SCHOOL	4050 COWBOY WAY	$306.00	$21.24	$327.24
8/161	WESTSIDE ELEMENTARY	205 W ARROYO AVENUE	$2,711.50	$188.21	$2,899.71
			$19,486.25	**$1,352.55**	**$20,838.80**

Florida Department of Health

2/12/2025
11:49AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2024 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 2/19/2024 1:02:22PM Entered By: 6227peresa

Claim Month/Year: 12/2023 Date Received: 02/16/2024 14:32:56 PM

Revision #: 0

Operating Days: 7 Average Daily Participation: 461

Sites Operated: 10

Highest Daily Attendance: 890

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	2,151	0

		Meal Earnings:	$9,141.75
		Cash In Lieu:	$634.53
Total Expenditures:	$0	Total Earnings:	$9,776.28
Income to Program:	$0	Adjustments:	$0.00
		Total Reimbursement:	$9,776.28

Florida Department of Health

2/12/2025
11:49AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2024 **Claim Month/Year**: 12/2023 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
11/171	CENTRAL ELEMENTARY S	1000 S DEANE DUFF AVENUE	$709.75	$49.26	$759.01
7/201	CLEWISTON HIGH SCHOO	1501 S FRANCISCO STREET	$884.00	$61.36	$945.36
6/61	CLEWISTON MIDDLE SCH	601 W PASADENA AVENUE	$335.75	$23.30	$359.05
1/191	COUNTRY OAKS ELEMENT	2052 EUCALYPTUS BLVD NW	$2,040.00	$141.60	$2,181.60
10/162	EASTSIDE ELEMENTARY	201 W ARROYO AVENUE	$1,147.50	$79.65	$1,227.15
2/192	EDWARD A. UPTHEGROVE	280 N MAIN STREET	$994.50	$69.03	$1,063.53
9/151	LA BELLE ELEMENTARY	150 WEST COWBOY WAY	$1,173.00	$81.42	$1,254.42
5/20	LA BELLE MIDDLE SCHO	8000 E COWBOY WAY	$518.50	$35.99	$554.49
3/181	LABELLE HIGH SCHOOL	4050 COWBOY WAY	$187.00	$12.98	$199.98
8/161	WESTSIDE ELEMENTARY	205 W ARROYO AVENUE	$1,151.75	$79.94	$1,231.69
			$9,141.75	**$634.53**	**$9,776.28**

Florida Department of Health

2/12/2025
11:50AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2024 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 3/6/2024 1:19:56PM

Entered By: 6227peresa

Claim Month/Year: 1/2024

Date Received: 03/05/2024 14:36:18 PM

Revision #: 0

Operating Days: 9

Average Daily Participation: 476

Sites Operated: 10

Highest Daily Attendance: 727

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	3,127	0

		Meal Earnings:	$13,289.75
		Cash In Lieu:	$922.43
Total Expenditures:	$0	Total Earnings:	$14,212.18
Income to Program:	$0	Adjustments:	$0.00
		Total Reimbursement:	$14,212.18

Florida Department of Health

2/12/2025
11:50AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2024 **Claim Month/Year**: 1/2024 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
11/171	CENTRAL ELEMENTARY S	1000 S DEANE DUFF AVENUE	$1,126.25	$78.17	$1,204.42
7/201	CLEWISTON HIGH SCHOO	1501 S FRANCISCO STREET	$1,037.00	$71.98	$1,108.98
6/61	CLEWISTON MIDDLE SCH	601 W PASADENA AVENUE	$501.50	$34.81	$536.31
1/191	COUNTRY OAKS ELEMENT	2052 EUCALYPTUS BLVD NW	$3,183.25	$220.95	$3,404.20
10/162	EASTSIDE ELEMENTARY	201 W ARROYO AVENUE	$1,542.75	$107.08	$1,649.83
2/192	EDWARD A. UPTHEGROVE	280 N MAIN STREET	$1,253.75	$87.02	$1,340.77
9/151	LA BELLE ELEMENTARY	150 WEST COWBOY WAY	$1,882.75	$130.68	$2,013.43
5/20	LA BELLE MIDDLE SCHO	8000 E COWBOY WAY	$1,024.25	$71.09	$1,095.34
3/181	LABELLE HIGH SCHOOL	4050 COWBOY WAY	$195.50	$13.57	$209.07
8/161	WESTSIDE ELEMENTARY	205 W ARROYO AVENUE	$1,542.75	$107.08	$1,649.83
			$13,289.75	**$922.43**	**$14,212.18**

Florida Department of Health

2/12/2025
11:50AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2024 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 4/22/2024 12:21:23PM Entered By: 6227peresa

Claim Month/Year: 2/2024 Date Received: 04/17/2024 14:08:13 PM

Revision #: 0

Operating Days: 13 Average Daily Participation: 539

Sites Operated: 10

Highest Daily Attendance: 886

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	4,407	0

		Meal Earnings:	$18,729.75
		Cash In Lieu:	$1,300.04
Total Expenditures:	$0	Total Earnings:	$20,029.79
Income to Program:	$0	Adjustments:	$0.00
		Total Reimbursement:	$20,029.79

Florida Department of Health

2/12/2025
11:50AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2024 **Claim Month/Year**: 2/2024 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
11/171	CENTRAL ELEMENTARY S	1000 S DEANE DUFF AVENUE	$1,156.00	$80.24	$1,236.24
7/201	CLEWISTON HIGH SCHOO	1501 S FRANCISCO STREET	$1,997.50	$138.65	$2,136.15
6/61	CLEWISTON MIDDLE SCH	601 W PASADENA AVENUE	$1,185.75	$82.30	$1,268.05
1/191	COUNTRY OAKS ELEMENT	2052 EUCALYPTUS BLVD NW	$3,752.75	$260.48	$4,013.23
10/162	EASTSIDE ELEMENTARY	201 W ARROYO AVENUE	$1,636.25	$113.57	$1,749.82
2/192	EDWARD A. UPTHEGROVE	280 N MAIN STREET	$3,706.00	$257.24	$3,963.24
9/151	LA BELLE ELEMENTARY	150 WEST COWBOY WAY	$2,231.25	$154.87	$2,386.12
5/20	LA BELLE MIDDLE SCHO	8000 E COWBOY WAY	$1,219.75	$84.66	$1,304.41
3/181	LABELLE HIGH SCHOOL	4050 COWBOY WAY	$204.00	$14.16	$218.16
8/161	WESTSIDE ELEMENTARY	205 W ARROYO AVENUE	$1,640.50	$113.87	$1,754.37
			$18,729.75	**$1,300.04**	**$20,029.79**

Florida Department of Health

2/12/2025
11:50AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2024 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 4/22/2024 12:21:23PM Entered By: 6227peresa

Claim Month/Year: 3/2024 Date Received: 04/17/2024 15:51:03 PM

Revision #: 0

Operating Days: 12 Average Daily Participation: 602

Sites Operated: 10

Highest Daily Attendance: 947

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	4,140	0

		Meal Earnings:	$17,595.00
		Cash In Lieu:	$1,221.27
Total Expenditures:	$0	Total Earnings:	$18,816.27
Income to Program:	$0	Adjustments:	$0.00
		Total Reimbursement:	$18,816.27

Florida Department of Health

2/12/2025
11:50AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2024 **Claim Month/Year**: 3/2024 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
11/171	CENTRAL ELEMENTARY S	1000 S DEANE DUFF AVENUE	$2,405.50	$166.97	$2,572.47
7/201	CLEWISTON HIGH SCHOO	1501 S FRANCISCO STREET	$913.75	$63.42	$977.17
6/61	CLEWISTON MIDDLE SCH	601 W PASADENA AVENUE	$1,704.25	$118.29	$1,822.54
1/191	COUNTRY OAKS ELEMENT	2052 EUCALYPTUS BLVD NW	$2,443.75	$169.62	$2,613.37
10/162	EASTSIDE ELEMENTARY	201 W ARROYO AVENUE	$2,057.00	$142.78	$2,199.78
2/192	EDWARD A. UPTHEGROVE	280 N MAIN STREET	$2,970.75	$206.20	$3,176.95
9/151	LA BELLE ELEMENTARY	150 WEST COWBOY WAY	$2,040.00	$141.60	$2,181.60
5/20	LA BELLE MIDDLE SCHO	8000 E COWBOY WAY	$913.75	$63.42	$977.17
3/181	LABELLE HIGH SCHOOL	4050 COWBOY WAY	$89.25	$6.19	$95.44
8/161	WESTSIDE ELEMENTARY	205 W ARROYO AVENUE	$2,057.00	$142.78	$2,199.78
			$17,595.00	**$1,221.27**	**$18,816.27**

Florida Department of Health

2/12/2025
11:51AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2024 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 5/22/2024 11:59:41AM

Entered By: 6227peresa

Claim Month/Year: 4/2024

Date Received: 05/21/2024 16:05:43 PM

Revision #: 0

Operating Days: 16

Average Daily Participation: 572

Sites Operated: 9

Highest Daily Attendance: 763

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	5,350	0

		Meal Earnings:	$22,737.50
		Cash In Lieu:	$1,578.24
Total Expenditures:	$0	Total Earnings:	$24,315.74
Income to Program:	$0	Adjustments:	$0.00
		Total Reimbursement:	$24,315.74

Florida Department of Health

2/12/2025
11:51AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2024 **Claim Month/Year**: 4/2024 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
11/171	CENTRAL ELEMENTARY S	1000 S DEANE DUFF AVENUE	$3,238.50	$224.79	$3,463.29
7/201	CLEWISTON HIGH SCHOO	1501 S FRANCISCO STREET	$1,287.75	$89.38	$1,377.13
6/61	CLEWISTON MIDDLE SCH	601 W PASADENA AVENUE	$2,269.50	$157.53	$2,427.03
1/191	COUNTRY OAKS ELEMENT	2052 EUCALYPTUS BLVD NW	$2,125.00	$147.50	$2,272.50
10/162	EASTSIDE ELEMENTARY	201 W ARROYO AVENUE	$3,791.00	$263.14	$4,054.14
2/192	EDWARD A. UPTHEGROVE	280 N MAIN STREET	$2,605.25	$180.83	$2,786.08
9/151	LA BELLE ELEMENTARY	150 WEST COWBOY WAY	$2,720.00	$188.80	$2,908.80
5/20	LA BELLE MIDDLE SCHO	8000 E COWBOY WAY	$909.50	$63.13	$972.63
8/161	WESTSIDE ELEMENTARY	205 W ARROYO AVENUE	$3,791.00	$263.14	$4,054.14
			$22,737.50	**$1,578.24**	**$24,315.74**

Florida Department of Health

2/12/2025
11:51AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2024 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 7/11/2024 10:46:13AM Entered By: 6227peresa

Claim Month/Year: 5/2024 Date Received: 06/27/2024 16:45:18 PM

Revision #: 0

Operating Days: 6 Average Daily Participation: 198

Sites Operated: 8

Highest Daily Attendance: 247

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	380	0

		Meal Earnings:	$1,615.00
		Cash In Lieu:	$112.07
Total Expenditures:	$0	Total Earnings:	$1,727.07
Income to Program:	$0	Adjustments:	$0.00
		Total Reimbursement:	$1,727.07

Florida Department of Health

2/12/2025
11:51AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2024 **Claim Month/Year**: 5/2024 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
7/201	CLEWISTON HIGH SCHOO	1501 S FRANCISCO STREET	$637.50	$44.25	$681.75
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
6/61	CLEWISTON MIDDLE SCH	601 W PASADENA AVENUE	$38.25	$2.65	$40.90
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
1/191	COUNTRY OAKS ELEMENT	2052 EUCALYPTUS BLVD NW	$301.75	$20.94	$322.69
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
10/162	EASTSIDE ELEMENTARY	201 W ARROYO AVENUE	$191.25	$13.27	$204.52
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
2/192	EDWARD A. UPTHEGROVE	280 N MAIN STREET	$106.25	$7.37	$113.62
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
9/151	LA BELLE ELEMENTARY	150 WEST COWBOY WAY	$25.50	$1.77	$27.27
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
5/20	LA BELLE MIDDLE SCHO	8000 E COWBOY WAY	$123.25	$8.55	$131.80
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
8/161	WESTSIDE ELEMENTARY	205 W ARROYO AVENUE	$191.25	$13.27	$204.52
			$1,615.00	**$112.07**	**$1,727.07**

Florida Department of Health

2/12/2025
11:52AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2025 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 11/12/2024 11:01:09AM Entered By: 6227peresa

Claim Month/Year: 10/2024 Date Received: 11/11/2024 08:17:20 AM

Revision #: 0

Operating Days: 4 Average Daily Participation: 82

Sites Operated: 3

Highest Daily Attendance: 84

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	194	0

		Meal Earnings:	$859.42
		Cash In Lieu:	$58.20
Total Expenditures:	$0	Total Earnings:	$917.62
Income to Program:	$0	Adjustments:	$0.00
		Total Reimbursement:	$917.62

Florida Department of Health

2/12/2025
11:52AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2025 **Claim Month/Year**: 10/2024 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
2/192	EDWARD A. UPTHEGROVE	280 N MAIN STREET	$159.48	$10.80	$170.28

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
9/151	LA BELLE ELEMENTARY	150 WEST COWBOY WAY	$558.18	$37.80	$595.98

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
5/20	LA BELLE MIDDLE SCHO	8000 E COWBOY WAY	$141.76	$9.60	$151.36
			$859.42	**$58.20**	**$917.62**

Florida Department of Health

2/12/2025
11:52AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2025 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 12/27/2024 10:11:14AM Entered By: 6227peresa

Claim Month/Year: 11/2024 Date Received: 12/20/2024 09:13:44 AM

Revision #: 0

Operating Days: 12 Average Daily Participation: 135

Sites Operated: 8

Highest Daily Attendance: 179

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	1,111	0

		Meal Earnings:	$4,921.73
		Cash In Lieu:	$333.30
Total Expenditures:	$0	Total Earnings:	$5,255.03
Income to Program:	$0	Adjustments:	$0.00
		Total Reimbursement:	$5,255.03

Florida Department of Health

2/12/2025
11:52AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2025 **Claim Month/Year**: 11/2024 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
11/171	CENTRAL ELEMENTARY S	1000 S DEANE DUFF AVENUE	$310.10	$21.00	$331.10
7/201	CLEWISTON HIGH SCHOO	1501 S FRANCISCO STREET	$132.90	$9.00	$141.90
1/191	COUNTRY OAKS ELEMENT	2052 EUCALYPTUS BLVD NW	$877.14	$59.40	$936.54
10/162	EASTSIDE ELEMENTARY	201 W ARROYO AVENUE	$544.89	$36.90	$581.79
2/192	EDWARD A. UPTHEGROVE	280 N MAIN STREET	$713.23	$48.30	$761.53
9/151	LA BELLE ELEMENTARY	150 WEST COWBOY WAY	$1,368.87	$92.70	$1,461.57
5/20	LA BELLE MIDDLE SCHO	8000 E COWBOY WAY	$429.71	$29.10	$458.81
8/161	WESTSIDE ELEMENTARY	205 W ARROYO AVENUE	$544.89	$36.90	$581.79
			$4,921.73	**$333.30**	**$5,255.03**

Florida Department of Health

2/12/2025
11:52AM

Child Care Food Program

Afterschool Meals Program Claim

A-6227 Region: S RPS: 8 Fiscal Year: 2025 Termination Date: _____

Add'l Doc Required: _____ ADR Reason: _____ Meal Disallowance(s): _____

Legal Name: HENDRY COUNTY SCHOOL DISTRICT FEIN: 596000641013

D/B/A: HENDRY COUNTY SCHOOL DISTRICT

Mailing Address: PO BOX 1980 LA BELLE, FL33975

Program Manager: PEREZ, SAN JUANITA Phone: (863) 674-4113

Email: perezs@hendry-schools.net Ext: _____

Claim Information

Status: Approved for Payment 1/31/2025 12:51:55PM Entered By: 6227peresa

Claim Month/Year: 12/2024 Date Received: 01/29/2025 15:59:41 PM

Revision #: 0

Operating Days: 7 Average Daily Participation: 143

Sites Operated: 9

Highest Daily Attendance: 171

Meals Claimed:

Breakfast	Morning Snack	Lunch	Afternoon Snack	Supper	Evening Snack
0	0	0	0	652	0

		Meal Earnings:	$2,888.36
		Cash In Lieu:	$195.60
Total Expenditures:	$0	Total Earnings:	$3,083.96
Income to Program:	$0	Adjustments:	$0.00
		Total Reimbursement:	$3,083.96

Florida Department of Health

2/12/2025
11:52AM

Child Care Food Program

Afterschool Meals Program Claim

AN: 6227 **Fiscal Year**: 2025 **Claim Month/Year**: 12/2024 **Revision #**: 0

Site Num/ Center Num	Site Name	Address	Meal Earnings	Cash-In-Lieu	Total Earnings
11/171	CENTRAL ELEMENTARY S	1000 S DEANE DUFF AVENUE	$163.91	$11.10	$175.01
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
7/201	CLEWISTON HIGH SCHOO	1501 S FRANCISCO STREET	$97.46	$6.60	$104.06
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
1/191	COUNTRY OAKS ELEMENT	2052 EUCALYPTUS BLVD NW	$465.15	$31.50	$496.65
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
10/162	EASTSIDE ELEMENTARY	201 W ARROYO AVENUE	$341.11	$23.10	$364.21
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
2/192	EDWARD A. UPTHEGROVE	280 N MAIN STREET	$513.88	$34.80	$548.68
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
9/151	LA BELLE ELEMENTARY	150 WEST COWBOY WAY	$287.95	$19.50	$307.45
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
5/20	LA BELLE MIDDLE SCHO	8000 E COWBOY WAY	$208.21	$14.10	$222.31
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
3/181	LABELLE HIGH SCHOOL	4050 COWBOY WAY	$465.15	$31.50	$496.65
Site Num/ Center Num	**Site Name**	**Address**	**Meal Earnings**	**Cash-In-Lieu**	**Total Earnings**
8/161	WESTSIDE ELEMENTARY	205 W ARROYO AVENUE	$345.54	$23.40	$368.94
			$2,888.36	**$195.60**	**$3,083.96**

METZ answers to questions

- Not available, currently under audit
- Not provided by FSMC/ There is no union
- Yes, see attached
- Info already provided at walk-thru
- Yes, see attached
- To provided healthy, nutritious meals that appeal to the students of Hendry County School District
- Not providing
- Not providing
- Info already given at walk-thru

School Name: LABELLE MIDDLE SCHOOL School Number: 0020

Montl December AF: 93.8% Meal Service: LUNCH

Day of Month	Enrollment	dance Adjusted Elig	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2	839	787	663	No
3	838	786	702	No
4	838	786	0	Early release no lunch
5	836	784	700	No
6	837	785	660	No
7	-	-	-	
8	-	-	-	
9	837	785	676	No
10	836	784	698	No
11	838	786	677	No
12	838	786	695	No
13	838	786	657	No
14	-	-	-	
15	-	-	-	
16	838	786	663	No
17	835	783	693	No
18	835	783	666	No
19	835	783	656	No
20	835	783	-	Early release no lunch
21				Winter break
22				Winter break
23				Winter break
24				Winter break
25				Winter break
26				Winter break
27				Winter break
28				Winter break
29				Winter break
30				Winter break
31				Winter break

1st Edit Check Signature: Maria Cuellar 20-Dec Date:

2nd Party Signature: _____ 20-Dec Date:

orida Department of Agriculture
ıd Consumer Services

Edit Check Worksheet for CEP Schools

Food Nutrition and Wellness

chool Name: C.M.S

School Number: 0061

Month: DEC. 2024

AF: 94% **Meal Service:** LUNCH

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2	676	634	548	NO
3	675	633	572	NO
4	675	633		HALF DAY NO LUNCH SERVED
5	675	633	581	NO
6	674	632	570	NO
7				
8				
9	674	632	553	NO
10	674	632	578	NO
11	672	630	577	NO
12	672	630	548	NO
13	672	630	528	NO
14				
15				
16	672	630	569	NO
17	672	630	672	
18	672	630	672	
19	672	630	669	
20	672	630		HALF DAY NO LUNCH SERVED
21				
22				
23				WINTER BREAK
24				WINTER BREAK
25				WINTER BREAK
26				WINTER BREAK
27				WINTER BREAK
28				
29				
30				WINTER BREAK
31				WINTER BREAK

1st Edit Check Signature: MARIA ZAMORA Maria Zamora **Date:** 12/20/24 #########

2nd Party Signature: Mia Nu **Date:** 1/9/25

Printed on: 12/20/2024, 10:35 AM

School Name: LES **School Number:** 0151

Month: Dec-24 **AF:** 93.8% **Meal Service:** LUNCH

Day of Month	Enrollment	ttendance Adjusted Eligibile	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2	476	446	355	No
3	476	446	375	No
4	468	439	-	Early Release
5	468	439	387	No
6	469	440	386	No
7			-	
8			-	
9	469	440	373	No
10	469	440	379	No
11	469	440	393	No
12	470	441	380	No
13	470	441	386	No
14			-	
15			-	
16	469	440	390	No
17	468	439	377	No
18	468	439	377	No
19	468	439		No
20				Early release No lunch
21	-	-	-	winter break
22	-	-	-	winter break
23	-	-	-	winter break
24	-	-	-	winter break
25	-	-	-	winter break
26	-	-	-	winter break
27	-	-	-	winter break
28	-	-	-	winter break
29	-	-	-	winter break
30	-	-	-	winter break
31	-	-	-	winter break

1st Edit Check Signature: [signature] **Date:** 12/20/24

2nd Party Signature: _____ **Date:** 12/20/24

orida Department of Agriculture Edit Check Worksheet for CEP Schools Food Nutrition and Wellness

nd Consumer Services

chool Name: _____ Eastside/ Westide Elementary School **School Number:** _____ 0161/0162

Month: December **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2	947	888	787	No
3	948	889	817	No
4	948	889		No
5	950	891	826	No
6	950	891	817	No
7				
8				
9	949	890	805	No
10	949	890	816	No
11	948	889	821	No
12	947	888	812	No
13	947	888	780	No
14				
15				
16	948	889	807	No
17	949	890	799	No
18	950	891	788	No
19	950	891	780	No
20	950	891		No
21				
22				
23				Christmas Break-No School
24				Christmas Break-No School
25				Christmas Break-No School
26				Christmas Break-No School
27				Christmas Break-No School
28				
29				
30				Christmas Break-No School
31				Christmas Break-No School

1st Edit Check Signature: Ricarda Paniagua **Date:** 12/20/2024

2nd Party Signature: _____ Mayra Escobedo **Date:** 12/20/2024

Printed on: 12/20/2024, 9:2

rida Department of Agriculture | Edit Check Worksheet for CEP Schools | Food Nutrition and Wellness

d Consumer Services

hool Name: Central Elementary School **School Number:** 0171

lonth: December **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2	547	513	465	no
3	546	512	499	no
4	546	512	-	Half Day No Lunch
5	547	513	497	no
6	547	513	483	no
7				
8				
9	547	513	466	no
10	547	513	473	no
11	547	513	472	no
12	547	513	463	no
13	547	513	456	no
14				
15				
16	546	512	481	no
17	546	512	466	no
18	546	512	472	no
19	546	512	476	no
20	546	512		Half Day No Lunch
21				
22				
23				Winter Break
24				Winter Break
25				Winter Break
26				Winter Break
27				Winter Break
28				
29				
30				Winter Break
31				Winter Break

1st Edit Check Signature: Amalia Sol AS **Date:** Dec-20-24

2nd Party Signature: [signature] **Date:** 12-20-24

Printed on: 12/20/2024, 8:58 AM

School Name: LHS **School Number:** 0181

Month: DEC 2024 **AF:** 93.8% **Meal Service:** LUNCH

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, exp
1				
2	1,402	1,315	879	NO
3	1,403	1,316	898	NO
4	1,402	1,315		HALF DAY
5	1,402	1,315	884	NO
6	1,398	1,311	836	NO
7				
8				
9	1,398	1,311	902	NO
10	1,394	1,308	929	NO
11	1,394	1,308	905	NO
12	1,395	1,309	868	NO
13	1,393	1,307	818	NO
14				
15				
16	1,390	1,304	868	NO
17	1,390	1,304	875	NO
18	1,390	1,304	896	NO
19	1,387	1,301	850	NO
20	1,387	1,301		HALF DAY
21				
22				
23				CHRISTMAS BREAK
24				CHRISTMAS BREAK
25				CHRISTMAS BREAK
26				CHRISTMAS BREAK
27				CHRISTMAS BREAK
28				
29				
30				CHRISTMAS BREAK
31				CHRISTMAS BREAK

1st Edit Check Signature: _____ **Date:** 12/20/24

2nd Party Signature: _____ **Date:** 12/20/24

Florida Department of Agriculture and Consumer Services | Edit Check Worksheet for CEP Schools | Food Nutrition and Wellness

School Name: Country Oaks Elementary School **School Number:** 0191

Month: December **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2	932	874	721	No
3	929	871	759	No
4	927	870		No Lunch Hafl day
5	927	870	765	No
6	927	870		
7				
8				
9	928	870	725	No
10	928	870	730	No
11	927	870	741	No
12	927	870	745	No
13	927	870	726	No
14				
15				
16	927	870	752	No
17	927	870	742	No
18	927	870	778	No
19	927	870	757	No
20	927	870		Half day No Lunch
21				
22				
23				NO School-Chistmas Break
24				NO School-Chistmas Break
25				NO School-Chistmas Break
26				NO School-Chistmas Break
27				NO School-Chistmas Break
28				
29				
30				No School-Chistmas break
31				No School-Chistmas break

1st Edit Check Signature: _____ **Date:** 12/20/24

2nd Party Signature: _____ **Date:** 12/20/24

Printed on: 12/20/2024, 9:33 AM

School Name: _____ UptheGrove Elementary School **School Number:** _____ 0192

Month: _____ December **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2	561	526	417	NO
3	561	526	447	NO
4	561	526	-	Early Release, No Lunch
5	559	524	460	NO
6	559	524	426	NO
7				
8				
9	559	524	421	NO
10	560	525	433	NO
11	562	527	437	NO
12	562	527	398	NO
13	562	527	422	NO
14				
15				
16	560	525	430	NO
17	561	526	424	NO
18	561	526	446	NO
19	561	526	426	NO
20	561	526	-	Early Release, No Lunch
21				winter break
22				winter break
23				winter break
24				winter break
25				winter break
26				winter break
27				winter break
28				winter break
29				winter break
30				winter break
31				winter break

1st Edit Check Signature: Martin Cuellar **Date:** DEC-20-24

2nd Party Signature: Maria Cuellar **Date:** DEC-20-24

Florida Department of Agriculture and Consumer Services | Edit Check Worksheet for CEP Schools | Food Nutrition and Wellness

School Name: Clewiston High School **School Number:** 0201

Month: December **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2	964	904	511	NO
3	965	905	496	NO
4	965	905		NO 1/2 DAY NO LUNCH
5	965	905	518	NO
6	965	905	516	NO
7				
8				
9	965	905	520	NO
10	965	905	521	NO
11	964	904	534	NO
12	964	904	543	NO
13	965	905	504	NO
14				
15				
16	965	905	514	NO
17	964	904	551	NO
18	963	903	557	NO
19	963	903	525	NO
20	963	903		NO 1/2 DAY NO LUNCH
21				
22				
23				
24				CHRISTMAS BREAK
25				CHRISTMAS BREAK
26				CHRISTMAS BREAK
27				CHRISTMAS BREAK
28				CHRISTMAS BREAK
29				
30				
31				CHRISTMAS BREAK

1st Edit Check Signature: _____ **Date:** 12-20-24

2nd Party Signature: _____ **Date:** 1/9/25

Printed on: 12/20/2024, 8:23 AM

School Name: MONTURA **School Number:** 402

Month: DEC 2024 **AF:** 93.8% **Meal Service:** LUNCH

Day of Month	Enrollment	Attendance Adjusted Eligibiles		Edit Check Exceeded? If so, exp
1				
2	23	22	21	NO
3	23	22	21	NO
4	23	22		half day
5	23	22	19	NO
6	23	22	16	NO
7				
8				
9	23	22	19	NO
10	23	22	19	NO
11	23	22	17	NO
12	23	22	19	NO
13	23	22	18	NO
14				
15				
16	16	15	21	NO
17	23	22	21	NO
18	23	22	18	NO
19	23	22	20	NO
20	23	22		NO
21	23	22		
22				
23				CHRISTMAS BREAK
24				CHRISTMAS BREAK
25				CHRISTMAS BREAK
26				CHRISTMAS BREAK
27				CHRISTMAS BREAK
28				
29				
30				CHRISTMAS BREAK
31				CHRISTMAS BREAK

1st Edit Check Signature: _____ **Date:** 12/20/24

2nd Party Signature: _____ **Date:** 12/20/24

Florida Department of Agriculture and Consumer Services | Edit Check Worksheet for CEP Schools | Food Nutrition and Wellness

School Name: Clewiston Early Learning Center **School Number:** 0403

Month: DEC. 2024 **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2	225	211	183	NO
3	225	211	193	NO
4	225	211		HALF DAY NO LUNCH SERVED
5	225	211	185	NO
6	226	212	181	NO
7				
8				
9	225	211	179	NO
10	223	209	197	NO
11	223	209	190	NO
12	223	209	184	NO
13	223	209	179	NO
14				
15				
16	223	209	183	NO
17	223	209	182	NO
18	223	209	173	NO
19	223	209	174	NO
20	223	209	135	HALF DAY NO LUNCH SERVED
21				
22				
23				WINERTER BREAK
24				WINERTER BREAK
25				WINERTER BREAK
26				WINERTER BREAK
27				WINERTER BREAK
28				
29				
30				WINERTER BREAK
31				WINERTER BREAK

1st Edit Check Signature: DORA GONZALES **Date:** ########

2nd Party Signature: **Date:** 1-8-25

Printed on: 12/20/2024, 10:31 AM

lorida Department of Agriculture nd Consumer Services

Edit Check Worksheet for CEP Schools

Food Nutrition and Wellness

School Name: Clewiston Early Learning Center **School Number:** 0403

Month: January **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				WINTER BREAK
2				WINRER BREAK
3				WINTER BREAK
4				
5				
6				WINTER BREAK
7				WINTER BREAK
8	224	210	195	NO
9	223	209	185	NO
10	223	209	193	NO
11				
12				
13	223	209	199	NO
14	225	211	196	NO
15	225	211	203	NO
16	225	211	192	NO
17	224	210	191	NO
18				
19				
20				NO SCHOOL MLK
21	224	210	191	NO
22	225	211	162	NO
23	225	211	180	NO
24	225	211	180	NO
25				
26				
27	226	212	196	NO
28	226	212	191	NO
29	226	212	199	NO
30	226	212	200	NO
31	226	212	188	NO

1st Edit Check Signature: DORA GONZALES **Date:** 1/31/2025

2nd Party Signature: **Date:** 1-31-25

Printed on: 1/31/2025, 2:23 PM

School Name: LABELLE MIDDLE SCHOOL School Number: 0020

Montl Jan-25 AF: 93.8% Meal Service: LUNCH

Day of Month	Enrollment	dance Adjusted Elig	Actual Meals	Edit Check Exceeded? If so, explain:
1				Chrismas Break
2				Chrismas Break
3				Chrismas Break
4				Chrismas Break
5				Chrismas Break
6				Chrismas Break
7				Chrismas Break
8	831	779	679	No
9	825	774	659	No
10	827	776	627	No
11				
12				
13	826	775	696	no
14	823	772	678	no
15	822	771	676	no
16	823	772	678	no
17	823	772	680	no
18				
19				
20				Holiday No School
21	827	776	689	no
22	828	777	643	no
23	827	776	684	no
24	827	776	630	no
25				
26				
27	827	776	683	no
28	828	777	671	no
29	829	778	675	no
30	829	778	680	no
31	829	778	653	no

1st Edit Check Signature: Maria Cuellar 25-Jan Date:

2nd Party Signature: Laura Alonso ANA LAURA ALONSO 25-Jan Date:

orida Department of Agriculture
id Consumer Services

Edit Check Worksheet for CEP Schools

Food Nutrition and Wellness

chool Name: C.M.S

School Number: 0061

Month: JANUAR 2025

AF: 94% **Meal Service:** LUNCH

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2				WINTER BREAK
3				WINTER BREAK
4				
5				
6				WINTER BREAK
7				WINTER BREAK
8	675	633	566	NO
9	676	634	578	NO
10	676	634	559	NO
11				
12				
13	677	635	561	NO
14	679	637	571	NO
15	677	635	567	NO
16	677	635	583	NO
17	677	635	569	NO
18				
19				
20				NO SCHOOL MLK DAY
21	677	635	571	NO
22	676	634	534	NO
23	675	633	572	NO
24	675	633	553	NO
25				
26				
27	673	631	580	NO
28	674	632	575	NO
29	673	631	596	NO
30	672	630	574	NO
31	671	629	549	NO

1st Edit Check Signature: Maria Zamora Hurtado Mario Zamora **Date:** ########

2nd Party Signature: _____ **Date:** 2/4/25

Printed on: 1/31/2025, 12:54 PM

School Name: LES **School Number:** 0151

Month: Jan-25 **AF:** 93.8% **Meal Service:** LUNCH

Day of Month	Enrollment	ttendance Adjusted Eligibile	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2				
3				
4				
5				
6				
7				
8	473	444	382	No
9	471	442	375	No
10	471	442	369	no
11				
12				
13	473	444	373	No
14	473	444	392	No
15	473	444	375	No
16	473	444	385	No
17	473	444	389	No
18				
19				
20				No School
21	473	444	384	No
22	474	445	354	No
23	474	445	366	No
24	474	445	365	No
25				
26				
27	474	445	376	No
28	476	446	373	No
29	478	448	382	No
30	478	448	380	No
31	478	448		

1st Edit Check Signature: _____ **Date:** 1/31/25

2nd Party Signature: _____ **Date:** 1/31/25

rida Department of Agriculture Edit Check Worksheet for CEP Schools Food Nutrition and Wellness

d Consumer Services

hool Name: _____ Eastside/ Westide Elementary School **School Number:** _____ 0161/0162

onth: JANUARY **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				Christmas Break-No School
2				Christmas Break-No School
3				Christmas Break-No School
4				
5				
6				Christmas Break-No School
7				Christmas Break-No School
8	953	894	809	NO
9	954	895	839	NO
10	954	895	824	NO
11				
12				
13	958	899	837	NO
14	958	899	835	NO
15	958	899	836	NO
16	959	900	836	NO
17	958	899	831	NO
18				
19				
20				MLK-HOLIDAY
21	958	899	806	NO
22	961	901	765	NO
23	961	901	799	NO
24	960	900	798	NO
25				
26				
27	960	900	810	NO
28	959	900	855	NO
29	960	900	822	NO
30	957	898	839	NO
31	957	898	798	NO

1st Edit Check Signature: RICARDA PANIAGUA **Date:** 1/31/2025

2nd Party Signature: MAYRA ESCOBEDO **Date:** 1/31/2025

Printed on: 1/31/2025, 13:(

orida Department of Agriculture and Consumer Services

Edit Check Worksheet for CEP Schools

Food Nutrition and Wellness

School Name: Central Elementary School **School Number:** 0171

Month: January 2025 **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2				
3				
4				
5				
6				
7				
8	547	513	475	no
9	547	513	479	no
10	547	513	481	no
11				
12				
13	547	513	485	no
14	548	514	496	no
15	548	514	476	no
16	548	514	475	no
17	547	513	460	no
18				
19				
20				Martin Luther King Day
21	547	513	471	no
22	546	512	440	no
23	546	512	460	no
24	546	512	449	no
25				
26				
27	546	512	480	no
28	546	512	475	no
29	546	512	489	no
30	546	512	482	no
31	546	512	480	no

1st Edit Check Signature: _____ **Date:** 1/31/25

2nd Party Signature: _____ **Date:** 1.31.25

Printed on: 1/31/2025, 1:09 PM

School Name: LHS **School Number:** 0181

Month: JAN 2025 **AF:** 93.8% **Meal Service:** LUNCH

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, ex
1	1,400	1,313.0		WINTER BREAK
2	1,400	1,313		WINTER BREAK
3	1,400	1,313		WINTER BREAK
4				
5				
6	1,400	1,313		WINTER BREAK
7	1,400	1,313		WINTER BREAK
8	1,400	1,313	891	NO
9	1,385	1,299	894	NO
10	1,383	1,297	893	NO
11				
12				
13	1,388	1,302	927	NO
14	1,384	1,298	961	NO
15	1,382	1,296	1,013	NO
16	1,383	1,297	1,057	NO
17	1,382	1,296	969	NO
18				
19				
20	1,382	1,296	-	HOLIDAY
21	1,376	1,291	911	NO
22	1,375	1,290	927	NO
23	1,374	1,289	986	NO
24	1,370	1,285	1,081	NO
25				
26				
27	1,372	1,287	968	NO
28	1,372	1,287	900	NO
29	1,371	1,286	950	NO
30	1,368	1,283	998	NO
31	1,370	1,285	845	NO

1st Edit Check Signature: _____ **Date:** 2/4/25

2nd Party Signature: _____ **Date:** 2/4/25

lorida Department of Agriculture Edit Check Worksheet for CEP Schools Food Nutrition and Wellness

nd Consumer Services

School Name: _____ Country Oaks Elementary School **School Number:** _____ 0191

Month: _____ January **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				
2				
3				
4				
5				
6				
7				
8	930	872	756	No
9	926	869	747	NO
10	925	868	750	NO
11				
12				
13	928	870	743	NO
14	927	870	739	NO
15	927	870	758	NO
16	927	870	760	NO
17	927	870	759	NO
18				
19				
20				NO Schools
21	927	870	731	NO
22	930	872	724	NO
23	932	874	761	NO
24	932	874	769	NO
25				
26				
27	932	874	721	NO
28	883	828	786	NO
29	931	873	755	NO
30	931	873	777	NO
31	931	873	785	NO

1st Edit Check Signature: _____ **Date:** 1/31/25

2nd Party Signature: _____ **Date:** 1/31/25

Printed on: 1/31/2025, 1:24 PM

orida Department of Agriculture and Consumer Services

Edit Check Worksheet for CEP Schools

Food Nutrition and Welli :s

School Name: UptheGrove Elementary School **School Number:** 0192

Month: January **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				Winter Break
2				Winter Break
3				Winter Break
4				Winter Break
5				Winter Break
6	-	-	-	Winter Break
7	-	-	-	Winter Break
8	557	522	435	NO
9	556	522	433	NO
10	556	522	430	NO
11				
12				
13	556	522	421	NO
14	554	520	430	NO
15	553	519	437	NO
16	553	519	438	NO
17	554	520	439	NO
18				
19				
20	-	-	-	MLK Day No School
21	554	520	417	NO
22	555	521	415	NO
23	554	520	457	NO
24	554	520	432	NO
25				
26				
27	557	522	419	NO
28	557	522	439	NO
29	557	522	416	NO
30	557	522	433	NO
31	557	522	439	NO

1st Edit Check Signature: Martin Cuellar Date: 2/2/2025

2nd Party Signature: Date: 1-31-24

Printed on: 1/31/2025, 12:48 A

Florida Department of Agriculture and Consumer Services | Edit Check Worksheet for CEP Schools | Food Nutrition and Wellnes

School Name: Clewiston High School **School Number:** 0201

Month: Jan-25 **AF:** 94% **Meal Service:** Lunch

Day of Month	Enrollment	Attendance Adjusted Eligibiles	Actual Meals	Edit Check Exceeded? If so, explain:
1				CHRISTMAS BREAK
2				CHRISTMAS BREAK
3				CHRISTMAS BREAK
4				
5				
6				CHRISTMAS BREAK
7				CHRISTMAS BREAK
8	962	902	577	NO
9	962	902	587	NO
10	962	902	527	NO
11				
12				
13	962	902	574	NO
14	963	903	644	NO
15	965	905	639	NO
16	964	904	621	NO
17	964	904	597	NO
18				
19				
20				NO SCHOOL MLK HOLIDAY
21	964	904	605	NO
22	966	906	574	NO
23	965	905	600	NO
24	964	904	563	NO
25				
26				
27	966	906	611	NO
28	968	908	614	NO
29	969	909	654	NO
30	967	907	623	NO
31	966	906	558	NO

1st Edit Check Signature: CARLA HERRING **Date:** ######## 1/31/25

2nd Party Signature: **Date:** 2/3/25

Printed on: 2/3/2025, 8:00 A

School Name: MONTURA **School Number:** 402

Month: JAN 2025 **AF:** 93.8% **Meal Service:** LUNCH

Day of Month	Enrollment	Attendance Adjusted Eligibiles		Edit Check Exceeded? If so, ex
1	22	21.0		WINTER BREAK
2	22	21		WINTER BREAK
3	22	21		WINTER BREAK
4				
5				
6	22	21		WINTER BREAK
7	22	21		WINTER BREAK
8	22	21	20	NO
9	22	21	19	NO
10	22	21	21	NO
11				
12				
13	22	21	18	NO
14	22	21	21	NO
15	22	21	19	NO
16	22	21	20	NO
17	22	21	17	NO
18				
19				
20	22	21	-	HOLIDAY
21	22	21	16	NO
22	22	21	15	NO
23	22	21	16	NO
24	22	21	17	NO
25				
26				
27	22	21	19	NO
28	22	21	18	NO
29	22	21	17	NO
30	22	21	18	NO
31	22	21	15	NO

1st Edit Check Signature: Debora Date: 2/4/25

2nd Party Signature: Date: 2/4/25

Hendry County Schools

Meal Item List

User: ALL, Items: ALL

Item#	Description	Nut. Code	Grade	Free Price	Red. Price	Stu. Price	Teacher Price	Adult Price	SFS Price	Catered Price	State Reimb.
B001	Reimbursable Breakfast	1	00	0.00	0.00	0.00	2.20	2.20	0.00	0.00	N
B002	Second Meal Non-reimburseable	2	00	2.20	2.20	2.20	2.20	2.20	2.20	0.00	N
B003	AUTO GENERATED ALTERNATE MI	2	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
B291	all 20oz soda	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B292	12oz CANNED SODA	X	00	1.50	1.50	1.50	1.50	1.50	1.50	0.00	N
B295	18.5oz SWT TEA	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B299	10 Oz Juice	X	00	1.75	1.75	1.75	1.75	1.75	1.75	1.75	N
B300	20 oz gatorade	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B312	Milk Dairy	M	00	0.75	0.75	0.75	0.75	0.75	0.75	0.75	N
B317	Fruit or Veggie Xtra Main 4 Oz	X	00	0.50	0.50	0.50	0.50	0.50	0.50	0.00	N
B353	Fruit Roll up	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
B354	Bottled Water	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
B357	Breakfast Entree	G	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B358	CEREAL BAR	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B359	Grandma Cookie bag	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
B361	PopTart Single Pk	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B362	Takis	X	00	1.50	1.50	1.50	1.50	1.50	1.50	0.00	N
B363	Yogurt Parfaits	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
B364	Chips Sm	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
B365	Large chip	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
B366	Baked Cookies	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L001	Reimburseable Lunch	1	00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	N
L002	Second Meal Non-reimburseable	2	00	4.00	4.00	4.00	4.00	4.00	4.00	0.00	N
L003	AUTO GENERATED ALTERNATE MI	2	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N

Hendry County Schools

Meal Item List

User: ALL, Items: ALL

Item#	Description	Nut. Code	Grade	Free Price	Red. Price	Stu. Price	Teacher Price	Adult Price	SFS Price	Catered Price	State Reimb.
L291	All 20 oz soda	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
L292	12oz CANNED SODA	X	00	1.50	1.50	1.50	1.50	1.50	1.50	1.50	N
L294	Chip LG	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L295	18.5oz TEA	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
L299	12oz. Juice	X	00	2.50	2.50	2.50	2.50	2.50	2.50	2.50	N
L300	20oz Gatorade	X	00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	N
L305	Grandma Cookie bag	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L306	Veggie side/Fries	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L310	Mini Rice Krispy	X	00	0.50	0.50	0.50	0.50	0.50	0.50	0.50	N
L311	Bottled Water	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L312	Milk Chocolate and White	M	00	0.75	0.75	0.75	0.75	0.75	0.75	0.00	N
L313	Tea/ or Ice Cup	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L336	Chips Sm	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L353	Fruit Roll up	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L358	CEREAL BAR	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L359	Main Food Entre' Extra	2	00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	N
L360	Brownie	X	00	1.50	1.50	1.50	1.50	1.50	1.50	0.00	N
L362	Goldfish / Cookie	X	00	0.50	0.50	0.50	0.50	0.50	0.50	0.50	N
L368	Slushie - Large	X	00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	N
L369	Slushie Small	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L374	$1.25 Ice Cream	X	00	1.25	1.25	1.25	1.25	1.25	1.25	0.00	N
L379	Nutri Grain Garnola Bar	X	00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	N
L385	Yogurt Parfait	X	00	2.50	2.50	2.50	2.50	2.50	2.50	0.00	N
L387	P&B Uncrustable	X	00	1.25	1.25	1.25	1.25	1.25	1.25	0.00	N

Hendry County Schools

Meal Item List

User: ALL, Items: ALL

Item#	Description	Nut. Code	Grade	Free Price	Red. Price	Stu. Price	Teacher Price	Adult Price	SFS Price	Catered Price	State Reimb.
L406	Bottled Juice 10 oz	X	00	1.75	1.75	1.75	1.75	1.75	1.75	1.75	N
L409	Takis Chips	X	00	1.50	1.50	1.50	1.50	1.50	1.50	1.50	N
L410	Pop Tart Single pk	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L422	Fresh Baked Cookie	X	00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	N
L428	$1.25 Ice cream	X	00	1.25	1.25	1.25	1.25	1.25	1.25	0.00	N
L430	Rice Krispies	X	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
L438	SALAD SMALL	X	00	2.50	2.50	2.50	2.50	2.50	2.50	0.00	N
L441	Chips Lg/Combo/Ritz bits	G	00	1.25	1.25	1.25	1.25	1.25	1.25	1.25	N
O001	Reimburseable Snack	RS	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
O100	Vending	X	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
O900	Catering	X	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N
S005	Supper	1	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N

THE NUTRITION GROUP answers to questions:

1) A. See attached October Data
   B. All schools are on CEP program
   C. Info already given at walk-thru
   D. Info already given at walk-thru
   E. List has not been updated in 3-4 years/ Elementarys have 1 serving line, Middle & High have 4
   F. Unknown/ Varies by school & job

2) Not given by current FSMC
3) A. We have 1 of 12 schools, Montura Early Learning Center, that has meals satellited to them due to no kitchen at this small Pre-K school/ For heating or keeping the food hot, we provide Cambro heating units (boxes) and we add hot plates inside the heating units for additional heat.
   B. All schools are on the CEP program/ 60%
   C. 180 NSLP/ 35 days for SFSP
   D. Breakfast $2.20/ Lunch $4/ ASSP $4
   E. TITAN, new POS system currently training cashiers
   F. No, only for parents making payments on their child's account
   G. None/ N/A
   H. No
   I. No
   J. Elementarys-IPK to 5th/ Middle- 6 to 8th/ High- 9 to 12
   K. We will have a new High School built in 2-3 years on the LaBelle side.
   L. Yes, FSMC owned 2 passenger vans and SFA owned SUV, Ford Escape

4) A. $460,000.

5) No

6) Fixed Meal Price per 2024-2025 contract is $3.945

FDACS - Division of Food Nutrition and Wellness

Sponsor October Data Report

Sponsor: 26 - Hendry County School Board

Reporting Period: 07/01/2024 - 10/31/2024

Total Number of SNAP Students Matched	Total Number of TANF Students Matched	Total Number of MEDICAID Students Matched	Total # Students Matched
3441	16	1017	4474

Site Number	Site Name	# of SNAP Students	# of TANF Students	# of MEDICAID Students	Total # Students Matched
0020	Labelle Middle School	358	2	131	491
0061	Clewiston Middle School	352	0	84	436
0151	Labelle Elementary School	196	1	54	251
0161	Westside Elementary School	299	0	51	350
0162	Eastside Elementary School	282	2	59	343
0171	Central Elementary School	243	1	87	331
0181	Labelle High School	465	4	204	673
0191	Country Oaks Elementary School	438	2	110	550
0192	Edward A. Upthegrove Elementary School	252	0	82	334
0201	Clewiston High School	418	2	123	543
0402	Montura Early Learning Center	20	0	1	21

0403	Clewiston Early Learning Center	118	2	31	151