

Purchasing Department

Purchasing Department
P.O. Box 9534
Baton Rouge, LA 70813
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Addendum Number 1

May 1, 2026

Food Service Management Company Contract

Laboratory School

Southern University and A&M College

Baton Rouge, Louisiana 70813

Bid # 50016-10352

10:00 A.M.

May 5, 2026

The following modifications to the referenced project shall be incorporated into the original specifications and/or plans. Unless a change is specifically made by addendum, the specifications and/or plans as issued shall govern.

Bids will be accepted by the above date and time

Note: Vendors are required to acknowledge receipt of this addendum on

Acknowledge Receipt of Addendum # 1

Signature _____

Attachments:

Clarifications

- Questions & Answers
- Claim for Reimbursement Forms



Linda Antoine, Director of Purchasing

Date 5/1/2026

Return this sheet with the proposal

Exhibit 01 - Q&A

Request for Proposals; 2026-2027 Food Service Management Company Fixed Price Contract; Southern University Laboratory School, with bids scheduled to open Tuesday, May 5, 2026 at 10:00 AM.

1. What is the enrollment of the school?
 - a. Approximately 425 students.
2. Please confirm that proposals should include sample menus for breakfast, lunch, snack and supper outside of the 21 day menu that is listed in the RFP.
 - a. Yes, please submit sample menus and backup documentation (outside of the 21 day RFP menu). The SFA will review and evaluate sample menus as part of the scoring criteria under Service Capability Plan.
3. In terms of the second option, do you want hamburgers or chicken sandwiches every day?
 - a. We are open to collaborating with the winning FSMC to determine what the second option entree(s) is/are. Please provide sample menus in your proposal.
4. For the menus that we propose in our proposal, do you require nutritional information with them?
 - a. Yes
5. What is the POS system?
 - a. Mealtime
6. Does the school own the kitchen equipment?
 - a. Yes
7. Is this school CEP?
 - a. No
8. Is the proposal deadline firm for May 5 by 10am?
 - a. Yes
9. Are some items in the kitchen new?
 - a. Yes, the stacking ovens, pass thru fridge, and two 2-door freezers are new.
10. Does the school's kitchen currently need additional equipment?
 - a. No
11. Can you please confirm the first and last day of school for SY2026-27?
 - a. First day - August 6, 2026
 - b. Last day - May 20, 2027
12. Can you please confirm how many of the student population qualifies as Free? How many are Reduced?
 - a. Approximately 206 students qualify as Free and 66 qualify as Reduced, and 142 Paid.
13. Can you please confirm how many summer feeding days there are?
 - a. Approximately 20 days.
14. Can you please confirm that you are expecting 160 daily breakfasts and 160 daily lunches during summer feeding?
 - a. Yes but these are just estimates. It is likely that daily participation during summer feeding will fluctuate annually.
15. What is 26-27 Commodity entitlement? And where do you have it allocated towards (DOD, Brown Box Commodities, Processing)?
 - a. \$22,272.63 is the entitlement, all allocated towards DOD.
16. Can you provide current staffing levels (number of employees, hours per day and estimated wages)
 - a. The SFA does not have the current FSMC labor schedule at this time.
 - b. FSMCs should complete Attachments B and D of the RFP in full with their proposed staffing plan.
 - c. Wages follow the Union contract negotiated by the FSMC.
17. Can you please share your current fixed meal prices per meal category?

- a. Lunch
 - i. Free - 0
 - ii. Reduced - 0
 - iii. Paid - \$4.15
 - b. Breakfast
 - i. Free - 0
 - ii. Reduced - 0
 - iii. Paid - \$3.00
18. What improvements and priorities do you want to ensure your next contract covers?
- a. Consistency between planned menu and what is served to the students each day.
 - b. Timely notification when menu alterations must be made due to delivery shortages.
19. Can you please provide any meal claims from the current school year?
- a. [See Exhibit 2, Meal Claims](#)
20. Can you please share the expected enrollment for the next 4 years beyond SY26-27?
- a. We expect between 400 and 500 students. In this current building, which SULS will be located in for the next 4 years, the max enrollment is 500 students.
21. How many faculty and staff do you have?
- a. There are 60 faculty and staff.
22. What are the peak meal periods?
- a. Breakfast
 - i. 7:30am-8:00am
 - b. Lunch
 - i. 10:50am-1:15pm
23. What meal programs are currently offered (breakfast, lunch, snacks, after school)?
- a. Breakfast, Lunch, Supper, Snack
24. Do you all participate in NSLP (National School Lunch Program)?
- a. Yes
25. Are there exclusive requirements (vending, catering)?
- a. No
26. What financial reporting will be required if any?
- a. FSMC reporting responsibilities are outlined in the FSMC RFP, specifically in Part VII starting on page 28.
27. What is the transition timeline?
- a. July 1, 2026 is the first day of the contract. School starts on August 6, 2026.
28. What's the condition of the kitchen equipment and who is responsible for repairs?
- a. Kitchen equipment is in working condition; school is responsible for repairs. Please see Standards, Terms and Conditions, Part II on page 21 for responsibilities of SFA and FSMC.
29. The RFP scoring template requests a list of lost accounts. Is there a specific timeframe you would like all FSMC's to reference when listing these accounts? Do you want lost accounts from the state of LA only or a specific region?
- a. Please list lost accounts from the last five years in Louisiana.
30. Addendum 01 references attachment #3: *Optional Requirements (pg 58)*:
- 1. Dairy: all milk served shall be free of lactose
 - 2. Meat/Meat Alternates: all chicken must be whole muscle chicken.
- Are these items listed in Addendum 01, optional or required in the RFP response?
- a. The SFA is requesting that milk be lactose free and that all chicken be whole muscle chicken.
-

Exhibit 02 - August 2025-February 2026 Claims

Request for Proposals; 2026-2027 Food Service Management Company Fixed Price Contract; Southern University Laboratory School, with bids scheduled to open Tuesday, May 5, 2026 at 10:00 AM.

Please find the claims for August 2025 through February 2026 on the following pages.

CLAIM FOR REIMBURSEMENT
SFA PARTICIPATION DATA [SFS-8A]

Change Program Year: 2026 ▼

Southern University Laboratory School Program Year: 2026

Aug 2025

- Completed Claims
- Waiting Claims
- Open Claims

Month of Operation : Aug 2025 Status: Closed/Approved Invoice Number: 2608319A0

Amendment Number	Status	Submission Date	Decision Date
Original Claim	Closed/Approved	9/17/2025 12:47:10 PM	9/26/2025

School Participation Data SFA Claims Data Review Print This Page

1. General Data					
	Lunch	Breakfast	Severe Need Breakfast	Snack	
Number of Schools Participating	1	0	1	0	
Number of Days Meals Served	17	0	17	0	
Average Daily Participation	241	0	82	0	
Average Daily Attendance	411				
Number of Reduced Price Eligibles	80			0	
Number of Free Eligibles	213			0	
Number of Paid Eligibles	162			0	

2. Lunch Participation and Reimbursement				
Students	Total Lunches	Reimbursement Rate	Amount	Total Amount
XXII Lunches (Free)	0	X \$ 0.0000	\$0.00	\$11,939.36 SL 11 Reimbursement
XXII Lunches Excluded(Paid/Reduced)	0			
Reduced Price Lunches	790	X \$ 3.7600	\$2,970.40	
Free Lunches	2156	X \$ 4.1600	\$8,968.96	
Paid Lunches	1144			
Total Student Lunches	4090	X \$ 0.4600	\$1,881.40	\$1,881.40 SL 4 Reimbursement
		X \$ 0.0900	\$368.10	\$368.10 Menu Certification Reimbursement
Total Other Lunches	3			

3. Breakfast Participation and Reimbursement				
Students	Total Breakfasts	Reimbursement Rate	Amount	Total Amount
XXII Breakfasts (Free)	0	X \$ 0.0000	\$0.00	\$3,171.78 Breakfast Reimbursement
XXII Breakfasts Excluded(Paid/Reduced)	0			
Reduced Price Breakfasts	0	X \$ 2.1600	\$0.00	
Free Breakfasts	0	X \$ 2.4600	\$0.00	
Paid Breakfasts	333	X \$ 0.4000	\$133.20	
Reduced Price Breakfasts (Severe Need)	279	X \$ 2.6400	\$736.56	
Free Breakfasts (Severe Need)	783	X \$ 2.9400	\$2,302.02	

Total Student Breakfasts	1395	
Total Other Breakfasts	0	

4. Snack Participation and Reimbursement				
Students	Total Snacks	Reimbursement Rate	Amount	Total Amount
XXII Snacks (Free)	0	X \$ 0.0000	\$0.00	\$0.00 Snack Reimbursement
XXII Snacks Excluded(Paid/Reduced)	0			
Reduced Snacks	0	X \$ 0.6300	\$0.00	
Free Snacks	0	X \$ 1.2600	\$0.00	
Paid Snacks	0	X \$ 0.1100	\$0.00	
Total Student Snacks	0			
Total Other Snacks	0			

5. Supper Participation and Reimbursement				
Students	Total Supper	Reimbursement Rate	Amount	Total Amount
Reduced Supper	0	X \$ 0.0000	\$0.00	\$0.00 Supper Reimbursement
Free Suppers	0	X \$ 0.0000	\$0.00	
Paid Suppers	0	X \$ 0.0000	\$0.00	
Total Student Suppers	0			
Total Other Suppers	0			

6. Total Federal Reimbursement (4515)	
Total Federal Reimbursement (4515)	\$17,360.64

E. State Reimbursement (HB1 ACT 305 Provision)				
Students	Total	Reimbursement Rate	Amount	Total Amount
Reduced Price Lunch	790	X \$ 0.4000	\$316.00	\$316.00 Lunch Reimbursement
Reduced Price Breakfasts	0	X \$ 0.3000	\$0.00	
Reduced Price Breakfasts(Severe Need)	279	X \$ 0.3000	\$83.70	\$83.70 Breakfast Reimbursement
Total State Reimbursement (HB1 ACT 305 Provision)				\$399.70

Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$17,360.64		\$17360.64

[View the 2026 Federal Reimbursement Summary](#)

State Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$399.70		\$399.70

[View the 2026 State Reimbursement Summary](#)

State Expenditure Information	
Vendor No:	310206744
Invoice Number	2608319A0S
Fund:	6780000000
Cost Center:	6782663171
GL Account:	5610002
Doc No:	1901640465

Expenditure Information			
Tax ID	726000817		
Vendor No:	310206744		
Fund:	681000060E		
Cost Center:	6812011659		
GL Account:	5610002		
RC	WBS CODE	GRANT CODE	Amount
RC <u>SL</u> 4	U681061801.681	U6810618.2425	\$ 2249.50
RC <u>SL</u> 11	U681061803.681	U6810618.2425	\$ 11939.36
RC <u>SL</u> <u>SB</u>	U681061901.681	U6810619.2425	\$ 3171.78
RC <u>SNK</u>	U681061802.681	U6810618.2425	\$ 0.00
Doc No:	1901640464 (Document ID)		

Scheduled Pay Date:	9/25/2025			Schedule Pay Date	9 ▾ / 25 ▾ / 2025 ▾ (mm/dd/yyyy)		
Amount Paid	\$ 399.70	Check No	2001909045	Amount Paid	\$ 17360.64	Check No	2001909045
Check Date:	9/25/2025			Check Date	9 ▾ / 25 ▾ / 2025 ▾ (mm/dd/yyyy)		

Sponsor Comments:

CLAIM FOR REIMBURSEMENT
SFA PARTICIPATION DATA [SFS-8A]

Change Program Year: 2026 ▼

Southern University Laboratory School Program Year: 2026

Aug 2025 Sep 2025

- Completed Claims
- Waiting Claims
- Open Claims

Month of Operation : Sep 2025 Status: Waiting Invoice Number: 2609319A0

Amendment Number	Status	Submission Date	Decision Date
Original Claim	Waiting	10/23/2025 4:14:36 PM	

School Participation Data SFA Claims Data Review Print This Page

1. General Data

	Lunch	Breakfast	Severe Need Breakfast	Snack	
Number of Schools Participating	1	0	1	0	
Number of Days Meals Served	19	0	19	0	
Average Daily Participation	242	0	71	0	
Average Daily Attendance	405				
Number of Reduced Price Eligibles	77			0	
Number of Free Eligibles	216			0	
Number of Paid Eligibles	133			0	

2. Lunch Participation and Reimbursement

Students	Total Lunches	Reimbursement Rate	Amount	Total Amount
XXII Lunches (Free)	0	X \$ 0.0000	\$0.00	\$13,413.36 SL 11 Reimbursement
XXII Lunches Excluded(Paid/Reduced)	0			
Reduced Price Lunches	849	X \$ 3.7600	\$3,192.24	
Free Lunches	2457	X \$ 4.1600	\$10,221.12	
Paid Lunches	1298			
Total Student Lunches	4604	X \$ 0.4600	\$2,117.84	\$2,117.84 SL 4 Reimbursement
		X \$ 0.0900	\$414.36	\$414.36 Menu Certification Reimbursement
Total Other Lunches	4			

3. Breakfast Participation and Reimbursement

Students	Total Breakfasts	Reimbursement Rate	Amount	Total Amount
XXII Breakfasts (Free)	0	X \$ 0.0000	\$0.00	\$3,137.72 Breakfast Reimbursement
XXII Breakfasts Excluded(Paid/Reduced)	0			
Reduced Price Breakfasts	0	X \$ 2.1600	\$0.00	
Free Breakfasts	0	X \$ 2.4600	\$0.00	
Paid Breakfasts	284	X \$ 0.4000	\$113.60	
Reduced Price Breakfasts (Severe Need)	288	X \$ 2.6400	\$760.32	
Free Breakfasts (Severe Need)	770	X \$ 2.9400	\$2,263.80	

Total Student Breakfasts	1342	
Total Other Breakfasts	0	

4. Snack Participation and Reimbursement				
Students	Total Snacks	Reimbursement Rate	Amount	Total Amount
XXII Snacks (Free)	0	X \$ 0.0000	\$0.00	\$0.00 Snack Reimbursement
XXII Snacks Excluded(Paid/Reduced)	0			
Reduced Snacks	0	X \$ 0.6300	\$0.00	
Free Snacks	0	X \$ 1.2600	\$0.00	
Paid Snacks	0	X \$ 0.1100	\$0.00	
Total Student Snacks	0			
Total Other Snacks	0			

5. Supper Participation and Reimbursement				
Students	Total Supper	Reimbursement Rate	Amount	Total Amount
Reduced Supper	0	X \$ 0.0000	\$0.00	\$0.00 Supper Reimbursement
Free Suppers	0	X \$ 0.0000	\$0.00	
Paid Suppers	0	X \$ 0.0000	\$0.00	
Total Student Suppers	0			
Total Other Suppers	0			

6. Total Federal Reimbursement (4515)	
Total Federal Reimbursement (4515)	\$19,083.28

E. State Reimbursement (HB1 ACT 305 Provision)				
Students	Total	Reimbursement Rate	Amount	Total Amount
Reduced Price Lunch	849	X \$ 0.4000	\$339.60	\$339.60 Lunch Reimbursement
Reduced Price Breakfasts	0	X \$ 0.3000	\$0.00	\$86.40 Breakfast Reimbursement
Reduced Price Breakfasts(Severe Need)	288	X \$ 0.3000	\$86.40	
Total State Reimbursement (HB1 ACT 305 Provision)				\$426.00

Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$19,083.28		

[View the 2026 Federal Reimbursement Summary](#)

State Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$426.00		

[View the 2026 State Reimbursement Summary](#)

State Expenditure Information	
Vendor No:	310206744
Invoice Number	2609319A0S
Fund:	6780000000
Cost Center:	6782663171
GL Account:	5610002
Doc No:	

Expenditure Information			
Tax ID	726000817		
Vendor No:	310206744		
Fund:	681000060E		
Cost Center:	6812011659		
GL Account:	5610002		
RC	WBS CODE	GRANT CODE	Amount
RC SL 4	U681061801.681	U6810618.2425	\$ 2532.20
RC SL 11	U681061803.681	U6810618.2425	\$ 13413.36
RC SL SB	U681061901.681	U6810619.2425	\$ 3137.72
RC SNK	U681061802.681	U6810618.2425	\$ 0.00
Doc No:	(Document ID)		

Scheduled Pay Date:	11/6/2025		Schedule Pay Date	11 ▾ / 6 ▾ / 2025 ▾ (mm/dd/yyyy)	
Amount Paid	\$ <input type="text"/>	Check No	<input type="text"/>	Amount Paid	\$ <input type="text"/> Check No <input type="text"/>
Check Date:	<input type="text"/>		Check Date	▾ / ▾ / ▾ (mm/dd/yyyy)	

Sponsor Comments:	<input type="text"/>
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CLAIM FOR REIMBURSEMENT
SFA PARTICIPATION DATA [SFS-8A]

Change Program Year: 2026 ▼

Southern University Laboratory School Program Year: 2026

Aug 2025
 Sep 2025
 Oct 2025

- Completed Claims
- Waiting Claims
- Open Claims

Month of Operation : Oct 2025 Status: Waiting Invoice Number: 2610319A0

Amendment Number	Status	Submission Date	Decision Date
Original Claim	Waiting	11/17/2025 9:39:34 AM	

[School Participation Data](#)
 [SFA Claims Data](#)
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1. General Data				
	Lunch	Breakfast	Severe Need Breakfast	Snack
Number of Schools Participating	1	0	1	0
Number of Days Meals Served	21	0	21	0
Average Daily Participation	257	0	72	0
Average Daily Attendance	395			
Number of Reduced Price Eligibles	69			0
Number of Free Eligibles	204			0
Number of Paid Eligibles	153			0

2. Lunch Participation and Reimbursement				
Students	Total Lunches	Reimbursement Rate	Amount	Total Amount
XXII Lunches (Free)	0	X \$ 0.0000	\$0.00	\$15,263.76 SL 11 Reimbursement
XXII Lunches Excluded(Paid/Reduced)	0			
Reduced Price Lunches	1007	X \$ 3.7600	\$3,786.32	
Free Lunches	2759	X \$ 4.1600	\$11,477.44	
Paid Lunches	1623			
Total Student Lunches	5389	X \$ 0.4600	\$2,478.94	\$2,478.94 SL 4 Reimbursement
		X \$ 0.0900	\$485.01	\$485.01 Menu Certification Reimbursement
Total Other Lunches	1			

3. Breakfast Participation and Reimbursement				
Students	Total Breakfasts	Reimbursement Rate	Amount	Total Amount
XXII Breakfasts (Free)	0	X \$ 0.0000	\$0.00	\$3,522.72 Breakfast Reimbursement
XXII Breakfasts Excluded(Paid/Reduced)	0			
Reduced Price Breakfasts	0	X \$ 2.1600	\$0.00	
Free Breakfasts	0	X \$ 2.4600	\$0.00	
Paid Breakfasts	309	X \$ 0.4000	\$123.60	
Reduced Price Breakfasts (Severe Need)	361	X \$ 2.6400	\$953.04	
Free Breakfasts (Severe Need)	832	X \$ 2.9400	\$2,446.08	

Total Student Breakfasts	1502	
Total Other Breakfasts	1	

4. Snack Participation and Reimbursement				
Students	Total Snacks	Reimbursement Rate	Amount	Total Amount
XXII Snacks (Free)	0	X \$ 0.0000	\$0.00	\$0.00 Snack Reimbursement
XXII Snacks Excluded(Paid/Reduced)	0			
Reduced Snacks	0	X \$ 0.6300	\$0.00	
Free Snacks	0	X \$ 1.2600	\$0.00	
Paid Snacks	0	X \$ 0.1100	\$0.00	
Total Student Snacks	0			
Total Other Snacks	0			

5. Supper Participation and Reimbursement				
Students	Total Supper	Reimbursement Rate	Amount	Total Amount
Reduced Supper	0	X \$ 0.0000	\$0.00	\$0.00 Supper Reimbursement
Free Suppers	0	X \$ 0.0000	\$0.00	
Paid Suppers	0	X \$ 0.0000	\$0.00	
Total Student Suppers	0			
Total Other Suppers	0			

6. Total Federal Reimbursement (4515)	
Total Federal Reimbursement (4515)	\$21,750.43

E. State Reimbursement (HB1 ACT 305 Provision)				
Students	Total	Reimbursement Rate	Amount	Total Amount
Reduced Price Lunch	1007	X \$ 0.4000	\$402.80	\$402.80 Lunch Reimbursement
Reduced Price Breakfasts	0	X \$ 0.3000	\$0.00	
Reduced Price Breakfasts(Severe Need)	361	X \$ 0.3000	\$108.30	\$108.30 Breakfast Reimbursement
Total State Reimbursement (HB1 ACT 305 Provision)				\$511.10

Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$21,750.43		

[View the 2026 Federal Reimbursement Summary](#)

State Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$511.10		

[View the 2026 State Reimbursement Summary](#)

State Expenditure Information	
Vendor No:	310206744
Invoice Number	2610319A0S
Fund:	6780000000
Cost Center:	6782663171
GL Account:	5610002
Doc No:	

Expenditure Information			
Tax ID	726000817		
Vendor No:	310206744		
Fund:	681000060E		
Cost Center:	6812011659		
GL Account:	5610002		
RC	WBS CODE	GRANT CODE	Amount
RC <u>SL</u> 4	U681061801.681	U6810618.2526	\$ 2963.95
RC <u>SL</u> 11	U681061803.681	U6810618.2526	\$ 15263.76
RC <u>SL</u> <u>SB</u>	U681061901.681	U6810619.2526	\$ 3522.72
RC <u>SNK</u>	U681061802.681	U6810618.2526	\$ 0.00
Doc No:	(Document ID)		

Scheduled Pay Date: 12/4/2025

Amount Paid \$ Check No

Check Date:

Schedule Pay Date 12 ▾ / 4 ▾ / 2025 ▾ (mm/dd/yyyy)

Amount Paid \$ Check No

Check Date / / (mm/dd/yyyy)

Sponsor Comments:

CLAIM FOR REIMBURSEMENT
SFA PARTICIPATION DATA [SFS-8A]

Change Program Year: 2026 ▼

Southern University Laboratory School Program Year: 2026

- Completed Claims
- Waiting Claims
- Open Claims

Month of Operation : **Nov 2025** Status: **Waiting** Invoice Number: **2611319A0**

Amendment Number	Status	Submission Date	Decision Date
Original Claim	Waiting	12/19/2025 2:56:09 PM	

[School Participation Data](#)
 [SFA Claims Data](#)
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1. General Data					
	Lunch	Breakfast	Severe Need Breakfast	Snack	
Number of Schools Participating	1	0	1	0	
Number of Days Meals Served	14	0	14	0	
Average Daily Participation	244	0	76	0	
Average Daily Attendance	386				
Number of Reduced Price Eligibles	69			0	
Number of Free Eligibles	204			0	
Number of Paid Eligibles	151			0	

2. Lunch Participation and Reimbursement				
Students	Total Lunches	Reimbursement Rate	Amount	Total Amount
XXII Lunches (Free)	0	X \$ 0.0000	\$0.00	\$9,913.36 SL 11 Reimbursement
XXII Lunches Excluded(Paid/Reduced)	0			
Reduced Price Lunches	603	X \$ 3.7600	\$2,267.28	
Free Lunches	1838	X \$ 4.1600	\$7,646.08	
Paid Lunches	979			
Total Student Lunches	3420	X \$ 0.4600	\$1,573.20	\$1,573.20 SL 4 Reimbursement
		X \$ 0.0900	\$307.80	\$307.80 Menu Certification Reimbursement
Total Other Lunches	2			

3. Breakfast Participation and Reimbursement				
Students	Total Breakfasts	Reimbursement Rate	Amount	Total Amount
XXII Breakfasts (Free)	0	X \$ 0.0000	\$0.00	\$2,418.52 Breakfast Reimbursement
XXII Breakfasts Excluded(Paid/Reduced)	0			
Reduced Price Breakfasts	0	X \$ 2.1600	\$0.00	
Free Breakfasts	0	X \$ 2.4600	\$0.00	
Paid Breakfasts	256	X \$ 0.4000	\$102.40	
Reduced Price Breakfasts (Severe Need)	247	X \$ 2.6400	\$652.08	
Free Breakfasts (Severe Need)	566	X \$ 2.9400	\$1,664.04	

Total Student Breakfasts	1069	
Total Other Breakfasts	0	

4. Snack Participation and Reimbursement				
Students	Total Snacks	Reimbursement Rate	Amount	Total Amount
XXII Snacks (Free)	0	X \$ 0.0000	\$0.00	\$0.00 Snack Reimbursement
XXII Snacks Excluded(Paid/Reduced)	0			
Reduced Snacks	0	X \$ 0.6300	\$0.00	
Free Snacks	0	X \$ 1.2600	\$0.00	
Paid Snacks	0	X \$ 0.1100	\$0.00	
Total Student Snacks	0			
Total Other Snacks	0			

5. Supper Participation and Reimbursement				
Students	Total Supper	Reimbursement Rate	Amount	Total Amount
Reduced Supper	0	X \$ 0.0000	\$0.00	\$0.00 Supper Reimbursement
Free Suppers	0	X \$ 0.0000	\$0.00	
Paid Suppers	0	X \$ 0.0000	\$0.00	
Total Student Suppers	0			
Total Other Suppers	0			

6. Total Federal Reimbursement (4515)	
Total Federal Reimbursement (4515)	\$14,212.88

E. State Reimbursement (HB1 ACT 305 Provision)				
Students	Total	Reimbursement Rate	Amount	Total Amount
Reduced Price Lunch	603	X \$ 0.4000	\$241.20	\$241.20 Lunch Reimbursement
Reduced Price Breakfasts	0	X \$ 0.3000	\$0.00	
Reduced Price Breakfasts(Severe Need)	247	X \$ 0.3000	\$74.10	\$74.10 Breakfast Reimbursement
Total State Reimbursement (HB1 ACT 305 Provision)				\$315.30

Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$14,212.88		

[View the 2026 Federal Reimbursement Summary](#)

State Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$315.30		

[View the 2026 State Reimbursement Summary](#)

Expenditure Information			
Tax ID	726000817		
Vendor No:	310206744		
Fund:	681000060E		
Cost Center:	6812011659		
GL Account:	5610002		
RC	WBS CODE	GRANT CODE	Amount
RC <u>SL</u> 4	U681061801.681	U6810618.2526	\$ 1881.00
RC <u>SL</u> 11	U681061803.681	U6810618.2526	\$ 9913.36
RC <u>SL</u> <u>SB</u>	U681061901.681	U6810619.2526	\$ 2418.52
RC <u>SNK</u>	U681061802.681	U6810618.2526	\$ 0.00
Doc No:	(Document ID)		

State Expenditure Information	
Vendor No:	310206744
Invoice Number	2611319AOS
Fund:	6780000000
Cost Center:	6782663171
GL Account:	5610002
Doc No:	

Scheduled Pay Date:	1/8/2026		Schedule Pay Date	1 / 8 / 2026 (mm/dd/yyyy)	
Amount Paid	\$	Check No	Amount Paid	\$	Check No
Check Date:			Check Date	/ / (mm/dd/yyyy)	

Sponsor Comments:	
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CLAIM FOR REIMBURSEMENT
SFA PARTICIPATION DATA [SFS-8A]

Change Program Year: 2026 ▼

Southern University Laboratory School Program Year: 2026

Aug 2025
 Sep 2025
 Oct 2025
 Nov 2025
 Dec 2025

- Completed Claims
- Waiting Claims
- Open Claims

Month of Operation : Dec 2025 Status: Waiting Invoice Number: 2612319A0

Amendment Number	Status	Submission Date	Decision Date
Original Claim	Waiting	1/20/2026 12:08:14 PM	

[School Participation Data](#)
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1. General Data					
	Lunch	Breakfast	Severe Need Breakfast	Snack	
Number of Schools Participating	1	0	1	0	
Number of Days Meals Served	14	0	14	0	
Average Daily Participation	246	0	63	0	
Average Daily Attendance	393				
Number of Reduced Price Eligibles	205			0	
Number of Free Eligibles	68			0	
Number of Paid Eligibles	147			0	

2. Lunch Participation and Reimbursement				
Students	Total Lunches	Reimbursement Rate	Amount	Total Amount
XXII Lunches (Free)	0	X \$ 0.0000	\$0.00	\$9,901.52 SL 11 Reimbursement
XXII Lunches Excluded(Paid/Reduced)	0			
Reduced Price Lunches	643	X \$ 3.7600	\$2,417.68	
Free Lunches	1799	X \$ 4.1600	\$7,483.84	
Paid Lunches	1002			
Total Student Lunches	3444	X \$ 0.4600	\$1,584.24	\$1,584.24 SL 4 Reimbursement
		X \$ 0.0900	\$309.96	\$309.96 Menu Certification Reimbursement
Total Other Lunches	2			

3. Breakfast Participation and Reimbursement				
Students	Total Breakfasts	Reimbursement Rate	Amount	Total Amount
XXII Breakfasts (Free)	0	X \$ 0.0000	\$0.00	\$2,039.96 Breakfast Reimbursement
XXII Breakfasts Excluded(Paid/Reduced)	0			
Reduced Price Breakfasts	0	X \$ 2.1600	\$0.00	
Free Breakfasts	0	X \$ 2.4600	\$0.00	
Paid Breakfasts	194	X \$ 0.4000	\$77.60	
Reduced Price Breakfasts (Severe Need)	211	X \$ 2.6400	\$557.04	
Free Breakfasts (Severe Need)	478	X \$ 2.9400	\$1,405.32	

Total Student Breakfasts	883
Total Other Breakfasts	0

4. Snack Participation and Reimbursement

Students	Total Snacks	Reimbursement Rate	Amount	Total Amount
XXII Snacks (Free)	0	X \$ 0.0000	\$0.00	\$0.00 Snack Reimbursement
XXII Snacks Excluded(Paid/Reduced)	0			
Reduced Snacks	0	X \$ 0.6300	\$0.00	
Free Snacks	0	X \$ 1.2600	\$0.00	
Paid Snacks	0	X \$ 0.1100	\$0.00	
Total Student Snacks	0			
Total Other Snacks	0			

5. Supper Participation and Reimbursement

Students	Total Supper	Reimbursement Rate	Amount	Total Amount
Reduced Supper	0	X \$ 0.0000	\$0.00	\$0.00 Supper Reimbursement
Free Suppers	0	X \$ 0.0000	\$0.00	
Paid Suppers	0	X \$ 0.0000	\$0.00	
Total Student Suppers	0			
Total Other Suppers	0			

6. Total Federal Reimbursement (4515)

Total Federal Reimbursement (4515)	\$13,835.68
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E. State Reimbursement (HB1 ACT 305 Provision)

Students	Total	Reimbursement Rate	Amount	Total Amount
Reduced Price Lunch	643	X \$ 0.4000	\$257.20	\$257.20 Lunch Reimbursement
Reduced Price Breakfasts	0	X \$ 0.3000	\$0.00	\$63.30 Breakfast Reimbursement
Reduced Price Breakfasts(Severe Need)	211	X \$ 0.3000	\$63.30	
Total State Reimbursement (HB1 ACT 305 Provision)				\$320.50

Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$13,835.68		

[View the 2026 Federal Reimbursement Summary](#)

State Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$320.50		

[View the 2026 State Reimbursement Summary](#)

State Expenditure Information	
Vendor No:	310206744
Invoice Number	2612319A0S
Fund:	6780000000
Cost Center:	6782663171
GL Account:	5610002
Doc No:	

Expenditure Information			
Tax ID	726000817		
Vendor No:	310206744		
Fund:	681000060E		
Cost Center:	6812011659		
GL Account:	5610002		
RC	WBS CODE	GRANT CODE	Amount
RC <u>SL</u> 4	U681061801.681	U6810618.2526	\$ 1894.20
RC <u>SL</u> 11	U681061803.681	U6810618.2526	\$ 9901.52
RC <u>SL</u> <u>SB</u>	U681061901.681	U6810619.2526	\$ 2039.96
RC <u>SNK</u>	U681061802.681	U6810618.2526	\$ 0.00
Doc No:	(Document ID)		

Scheduled Pay Date:	2/5/2026		Schedule Pay Date	2 / 5 / 2026 (mm/dd/yyyy)		
Amount Paid	\$	Check No	Amount Paid	\$	Check No	
Check Date:			Check Date	/ / (mm/dd/yyyy)		

Sponsor Comments:

CLAIM FOR REIMBURSEMENT
SFA PARTICIPATION DATA [SFS-8A]

Change Program Year: 2026 ▼

Southern University Laboratory School Program Year: 2026

Aug 2025
 Sep 2025
 Oct 2025
 Nov 2025
 Dec 2025
 Jan 2026

- Completed Claims
- Waiting Claims
- Open Claims

Month of Operation : Jan 2026 Status: Closed/Approved Invoice Number: 2601319A0

Amendment Number	Status	Submission Date	Decision Date
Original Claim	Closed/Approved	2/18/2026 1:54:11 PM	3/6/2026

[School Participation Data](#)
 [SFA Claims Data](#)
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1. General Data					
	Lunch	Breakfast	Severe Need Breakfast	Snack	
Number of Schools Participating	1	0	1	0	
Number of Days Meals Served	16	0	16	0	
Average Daily Participation	257	0	70	0	
Average Daily Attendance	386				
Number of Reduced Price Eligibles	68			0	
Number of Free Eligibles	207			0	
Number of Paid Eligibles	145			0	

2. Lunch Participation and Reimbursement				
Students	Total Lunches	Reimbursement Rate	Amount	Total Amount
XXII Lunches (Free)	0	X \$ 0.0000	\$0.00	\$11,820.48 SL 11 Reimbursement
XXII Lunches Excluded(Paid/Reduced)	0			
Reduced Price Lunches	744	X \$ 3.7600	\$2,797.44	
Free Lunches	2169	X \$ 4.1600	\$9,023.04	
Paid Lunches	1201			
Total Student Lunches	4114	X \$ 0.4600	\$1,892.44	\$1,892.44 SL 4 Reimbursement
		X \$ 0.0900	\$370.26	\$370.26 Menu Certification Reimbursement
Total Other Lunches	3			

3. Breakfast Participation and Reimbursement				
Students	Total Breakfasts	Reimbursement Rate	Amount	Total Amount
XXII Breakfasts (Free)	0	X \$ 0.0000	\$0.00	\$2,581.92 Breakfast Reimbursement
XXII Breakfasts Excluded(Paid/Reduced)	0			
Reduced Price Breakfasts	0	X \$ 2.1600	\$0.00	
Free Breakfasts	0	X \$ 2.4600	\$0.00	
Paid Breakfasts	246	X \$ 0.4000	\$98.40	
Reduced Price Breakfasts (Severe Need)	277	X \$ 2.6400	\$731.28	
Free Breakfasts (Severe Need)	596	X \$ 2.9400	\$1,752.24	

Total Student Breakfasts	1119	
Total Other Breakfasts	0	

4. Snack Participation and Reimbursement				
Students	Total Snacks	Reimbursement Rate	Amount	Total Amount
XXII Snacks (Free)	0	X \$ 0.0000	\$0.00	\$0.00 Snack Reimbursement
XXII Snacks Excluded(Paid/Reduced)	0			
Reduced Snacks	0	X \$ 0.6300	\$0.00	
Free Snacks	0	X \$ 1.2600	\$0.00	
Paid Snacks	0	X \$ 0.1100	\$0.00	
Total Student Snacks	0			
Total Other Snacks	0			

5. Supper Participation and Reimbursement				
Students	Total Supper	Reimbursement Rate	Amount	Total Amount
Reduced Supper	0	X \$ 0.0000	\$0.00	\$0.00 Supper Reimbursement
Free Suppers	0	X \$ 0.0000	\$0.00	
Paid Suppers	0	X \$ 0.0000	\$0.00	
Total Student Suppers	0			
Total Other Suppers	0			

6. Total Federal Reimbursement (4515)	
Total Federal Reimbursement (4515)	\$16,665.10

E. State Reimbursement (HB1 ACT 305 Provision)				
Students	Total	Reimbursement Rate	Amount	Total Amount
Reduced Price Lunch	744	X \$ 0.4000	\$297.60	\$297.60 Lunch Reimbursement
Reduced Price Breakfasts	0	X \$ 0.3000	\$0.00	
Reduced Price Breakfasts(Severe Need)	277	X \$ 0.3000	\$83.10	\$83.10 Breakfast Reimbursement
Total State Reimbursement (HB1 ACT 305 Provision)				\$380.70

Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$16,665.10		\$16665.10

[View the 2026 Federal Reimbursement Summary](#)

State Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$380.70		\$380.70

[View the 2026 State Reimbursement Summary](#)

State Expenditure Information	
Vendor No:	310206744
Invoice Number	2601319A0S
Fund:	6780000000
Cost Center:	6782663171
GL Account:	5610002
Doc No:	1901728123

Expenditure Information			
Tax ID	726000817		
Vendor No:	310206744		
Fund:	681000060E		
Cost Center:	6812011659		
GL Account:	5610002		
RC	WBS CODE	GRANT CODE	Amount
RC <u>SL</u> 4	U681061801.681	U6810618.2526	\$ 2262.70
RC <u>SL</u> 11	U681061803.681	U6810618.2526	\$ 11820.48
RC <u>SL</u> <u>SB</u>	U681061901.681	U6810619.2526	\$ 2581.92
RC <u>SNK</u>	U681061802.681	U6810618.2526	\$ 0.00
Doc No:	1901728122 (Document ID)		

Scheduled Pay Date:	3/5/2026			Schedule Pay Date	3 ▾ / 5 ▾ / 2026 ▾ (mm/dd/yyyy)				
Amount Paid	\$	380.70	Check No	2002021988	Amount Paid	\$	16665.10	Check No	2002021988
Check Date:	3/5/2026			Check Date	3 ▾ / 5 ▾ / 2026 ▾ (mm/dd/yyyy)				

Sponsor Comments:

CLAIM FOR REIMBURSEMENT
SFA PARTICIPATION DATA [SFS-8A]

Change Program Year: 2026 ▼

Southern University Laboratory School Program Year: 2026

Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026
Feb 2026					

- Completed Claims
 Waiting Claims
 Open Claims

Month of Operation : Feb 2026 Status: Waiting Invoice Number: 2602319A0

Amendment Number	Status	Submission Date	Decision Date
Original Claim	Waiting	3/11/2026 3:39:36 PM	

[School Participation Data](#)
 [SFA Claims Data](#)
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1. General Data

	Lunch	Breakfast	Severe Need Breakfast	Snack	
Number of Schools Participating	1	0	1	0	
Number of Days Meals Served	16	0	16	0	
Average Daily Participation	257	0	74	0	
Average Daily Attendance	387				
Number of Reduced Price Eligibles	67			0	
Number of Free Eligibles	206			0	
Number of Paid Eligibles	143			0	

2. Lunch Participation and Reimbursement

Students	Total Lunches	Reimbursement Rate	Amount	Total Amount
XXII Lunches (Free)	0	X \$ 0.0000	\$0.00	\$11,808.72 SL 11 Reimbursement
XXII Lunches Excluded(Paid/Reduced)	0			
Reduced Price Lunches	711	X \$ 3.7600	\$2,673.36	
Free Lunches	2196	X \$ 4.1600	\$9,135.36	
Paid Lunches	1197			
Total Student Lunches	4104	X \$ 0.4600	\$1,887.84	\$1,887.84 SL 4 Reimbursement
		X \$ 0.0900	\$369.36	\$369.36 Menu Certification Reimbursement
Total Other Lunches	3			

3. Breakfast Participation and Reimbursement

Students	Total Breakfasts	Reimbursement Rate	Amount	Total Amount
XXII Breakfasts (Free)	0	X \$ 0.0000	\$0.00	\$2,713.30 Breakfast Reimbursement
XXII Breakfasts Excluded(Paid/Reduced)	0			
Reduced Price Breakfasts	0	X \$ 2.1600	\$0.00	
Free Breakfasts	0	X \$ 2.4600	\$0.00	
Paid Breakfasts	271	X \$ 0.4000	\$108.40	
Reduced Price Breakfasts (Severe Need)	284	X \$ 2.6400	\$749.76	
Free Breakfasts (Severe Need)	631	X \$ 2.9400	\$1,855.14	

Total Student Breakfasts	1186	
Total Other Breakfasts	1	

4. Snack Participation and Reimbursement				
Students	Total Snacks	Reimbursement Rate	Amount	Total Amount
XXII Snacks (Free)	0	X \$ 0.0000	\$0.00	\$0.00 Snack Reimbursement
XXII Snacks Excluded(Paid/Reduced)	0			
Reduced Snacks	0	X \$ 0.6300	\$0.00	
Free Snacks	0	X \$ 1.2600	\$0.00	
Paid Snacks	0	X \$ 0.1100	\$0.00	
Total Student Snacks	0			
Total Other Snacks	0			

5. Supper Participation and Reimbursement				
Students	Total Supper	Reimbursement Rate	Amount	Total Amount
Reduced Supper	0	X \$ 0.0000	\$0.00	\$0.00 Supper Reimbursement
Free Suppers	0	X \$ 0.0000	\$0.00	
Paid Suppers	0	X \$ 0.0000	\$0.00	
Total Student Suppers	0			
Total Other Suppers	0			

6. Total Federal Reimbursement (4515)	
Total Federal Reimbursement (4515)	\$16,779.22

E. State Reimbursement (HB1 ACT 305 Provision)				
Students	Total	Reimbursement Rate	Amount	Total Amount
Reduced Price Lunch	711	X \$ 0.4000	\$284.40	\$284.40 Lunch Reimbursement
Reduced Price Breakfasts	0	X \$ 0.3000	\$0.00	\$85.20 Breakfast Reimbursement
Reduced Price Breakfasts(Severe Need)	284	X \$ 0.3000	\$85.20	
Total State Reimbursement (HB1 ACT 305 Provision)				\$369.60

Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$16,779.22		

[View the 2026 Federal Reimbursement Summary](#)

State Claims Reimbursement Summary			
Amendment	Amount Claimed	Difference	Amount Paid
Original Claim	\$369.60		

[View the 2026 State Reimbursement Summary](#)

State Expenditure Information	
Vendor No:	310206744
Invoice Number	2602319A0S
Fund:	6780000000
Cost Center:	6782663171
GL Account:	5610002
Doc No:	

Expenditure Information			
Tax ID	726000817		
Vendor No:	310206744		
Fund:	681000060E		
Cost Center:	6812011659		
GL Account:	5610002		
RC	WBS CODE	GRANT CODE	Amount
RC SL 4	U681061801.681	U6810618.2526	\$ 2257.20
RC SL 11	U681061803.681	U6810618.2526	\$ 11808.72
RC SL SB	U681061901.681	U6810619.2526	\$ 2713.30
RC SNK	U681061802.681	U6810618.2526	\$ 0.00
Doc No:	(Document ID)		

Scheduled Pay Date:	3/19/2026		Schedule Pay Date	3 ▾ / 19 ▾ / 2026 ▾ (mm/dd/yyyy)	
Amount Paid	\$ <input type="text"/>	Check No	<input type="text"/>	Amount Paid	\$ <input type="text"/> Check No <input type="text"/>
Check Date:	<input type="text"/>		Check Date	▾ / ▾ / ▾ (mm/dd/yyyy)	

Sponsor Comments:	<input type="text"/>
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