# EXHIBIT H Cleaning, A-la-Carte, Vehicles, Cash Handling

### **Cleaning**

Café tables at elementary and middle schools are cleaned by the students. Café tables at high school, prior to COVID-19 were done by FSMC, and since cleaned by district custodians. This responsibility may return to FSMC. Kitchen cleaning (prep and cook stations) are performed by FSMC staff Custodians clean walls, floors, bathroom and empty trash

### A-la- Carte

Handled by FSMC and follow CSDE guidelines

### **Vehicles**

FSMC does not have vehicles.

Currently food runs between buildings are scheduled on Wednesday and Friday, based on delivery schedule. These runs are performed by the district's currier employee.

Additionally, on a daily basis the currier moves documents between buildings which includes food service documentation from prior days. This includes bookkeeping information (invoices, deposits, other communications).

## **Cash Handling**

Each building reconciles their cash registers and prepares deposits. Deposits are placed in tamper resistant bags and given to the currier for transport to the high school where the district food service specialist/bookkeeper is located. The specialist/bookkeeper reconciles the deposits against the POS system. The specialist/bookkeeper makes the deposits. Depending on volume this could by every day or up to every third (3) day. Currently, due to free meals, there is little cash to deposit.