Invitation for Bid and Contract

Nonprofit School Food Service

Food Service Management Company

Wheeling CCSD 21 & Prospect Heights SD 23

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the <u>USDA Program Discrimination Complaint Form</u>, (AD-3027) found online at: https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- mail: U.S. Department of Agriculture
 Office of the Assistant Secretary for Civil Rights
 1400 Independence Avenue, SW
 Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

SECTION 1:

INSTRUCTIONS TO BIDDERS

- 1.1. Notice of bid—Outline the purpose of this solicitation School Breakfast Program
 Breakfast After the Bell
 National School Lunch Program
 A la Carte
 Seamless Summer Program (Breakfast & Lunch)
 After School Snack (SNP)
 At Risk School Snack (CACFP)
 At Risk After School Supper (CACFP)
- 1.2. Mandatory Pre-bid meeting will be held March 16, 2020 at 10:00 am at Wheeling CCSD Gill Admin Building at 999 W Dundee Rd Wheeling, IL 60090. The purpose of this meeting is to tour the facilities and answer questions. Vendors not present, will not be permitted to submit a bid. Bid packets will be available via Bonfire the same week the notice will appear in the local newspaper.
- 1.3. Bid, including all required documentation and exhibits, are to be submitted to Wheeling CCSD 21 999 W Dundee Rd Wheeling, IL 60090. Bids should be submitted to the attention of Melissa Morgese Director of Business Services. Bids must be received sealed by April 8th, 2020 at 10:00am at which time all bids will be publicly opened and read aloud.
- 1.4. Questions will be handled via email through the Bonfire portal by March 27,2020. Vendors present for the Pre-bid meeting must identify on the sign in sheet: the person(s) and their email address as well as mailing address(es) responsible for correspondence during this bid process. Questions will be repeated and answered in all correspondence to all vendors. Addenda will be handled in the same manner. Should a bidder find any discrepancies in or omissions from any of the documents, or be in doubt as to their meanings, they shall advise Melissa Morgese at Wheeling CCSD 21 who will issue the necessary clarifications to all prospective bidders by means of addenda.
- 1.5. Hereinafter, school food authority (SFA) shall refer to Wheeling CCSD 21 & Prospect Heights SD 23.
- 1.6. Hereinafter, food service management company (FSMC) shall refer to the contractor awarded this Contract.
- 1.7. If clarification of the specifications/instructions is required, the SFA will clarify the specifications/instructions in the form of an addendum issued to all prospective bidders. If the SFA issues any changes to this Invitation for Bid (IFB), acknowledgement of receipt of such changes must be made to the SFA in writing, signed by an individual authorized to legally bind the bidder, and included in the bidder's bid package. If changes to the IFB are not acknowledged, the SFA retains the right to reject the bid as non-responsive. No addenda will be issued within seven working days of the time and date set for the bid opening. Should the SFA determine that clarification of the specifications/instructions is necessary within seven working days of the time and date set for the bid opening, the time and date set for the bid opening will be delayed to allow issuing an addendum.
- 1.8. The subject matter of this IFB is subject to legislative changes either by the federal or state government. If any such changes occur prior to contract award, then all bidders will have the opportunity to modify their bids to reflect such changes. If any such changes occur after a contract

award has been made, then the SFA (i) reserves the right to negotiate modifications to the Contract reflecting such legislative changes; and (ii) shall have no obligation to provide unsuccessful bidders with the opportunity to modify their bids to reflect such legislative changes.

SECTION 2:

GENERAL CONDITIONS

- 2.1 Bids shall be submitted on the forms provided with these specifications. Bids shall be in a sealed envelope properly marked with the title of the bid, date and time of opening, and delivered to Wheeling CCSD 21 999 W. Dundee Rd, Wheeling, IL 60090 to the attention of Melissa Morgese, Director of Business Services on or before April 8th, 2020 at 10:00am. All certifications contained herein must be signed and submitted with the bid.
- 2.2 Bids submitted after the date and time specified will not be considered and will be returned, unopened to the appropriate bidder. Post marks or dating of documents will be given no consideration in the case of late bids.
- 2.3 The Board of Education reserves the right to reject any or all bids in whole or in part or to accept that bid which is lowest and meets the criteria established by Wheeling CCSD 21 & Prospect Heights SD 23, when there are sound documented reasons to do so. A contract will be awarded for each school district only after a formal notice is given to a vendor as determined by the Board of Education. The Board of Education reserves the right to waive any and all informalities.
- 2.4 All bids shall be submitted with each space properly completed. The special attention of bidders is directed to the policy that no claim for relief because of errors or omissions in the bidding will be considered, and bidders will be held strictly to the bid as submitted.
- 2.5 No deviations or exceptions from the specifications and conditions are allowed.
- 2.6 The submission of a bid by a contractor will be construed as an indication that they are fully informed as to the extent and character of the service required and can offer the services satisfactorily in compliance with the specifications.
- 2.7 Bids may be withdrawn or changes may be submitted by certified letter or in person prior to the time and date established for the opening of bids.
- 2.8 In accordance with Illinois law, once the bids have been opened, such bids may not be modified in any way without the written approval of Wheeling CCSD 21 & Prospect Heights SD 23.
- 2.9 No employee of Wheeling CCSD 21 & Prospect Heights SD 23 is to be extended any form of gratuity in connection with this bid.
- 2.10 Wheeling CCSD 21 & Prospect Heights SD 23 will make such investigation as is necessary to determine the ability of the bidder to fulfill bid requirements. Representatives from Wheeling CCSD 21 & Prospect Heights SD 23 reserve the right to inspect the company's facilities and other food service operation under its management prior to any award of this contract at the expense of the interested company.
- 2.11 All bids shall remain valid and subject to acceptance for a period of ninety (90) days after the bid opening date. Award of the Contract shall be made to the lowest responsive, responsible bidder as determined by the SFA, based on the criteria and specifications outlined in the IFB and further set forth in the Contract.

- 2.12 The meal rates and fees bid must be calculated based on the menu(s) in Exhibit B and on the projected annual units provided on the *Bid Summary* form, both attached herein. Rates must be provided per unit with the exception of the *A Ia Carte Management Fee* which, if bid, must be a lump sum. All other estimated line item totals shall be computed by multiplying the projected annual units by the rate bid per unit. Estimated totals must be carried out to the second decimal place and must not be rounded. In any case of errors in the extension of the estimated total(s), the actual unit rates shall govern.
- 2.13 Bid Bond is not required.
- 2.14 The successful bidder is required to submit a Performance Bond based on 20% of the total estimated amount of the bid submitted. The cost of the bond must be included in your bid.
- 2.15 The SFA must adhere to applicable bidding practices established by State law and good administrative practice. A FSMC claiming wrongful treatment must formally notify, in writing, the Director of Business Services within thirty (30) calendar days from the date of the bid award in question. If the thirty day limit is not adhered to no response will be provided. The notice must be clear in defining the mistreatment. The Director of Business Services will provide a formal written response within fourteen (14) calendar days of receipt of notification. A FSMC not satisfied with the Director of Business Services response may appeal to the Superintendent's designee. The Superintendent's designee will provide a formal written response within fourteen (14) calendar days of receipt of appeal. Any appeal after the fourteen day limitation will not be valid. All protests will be disclosed to the Illinois State Board of Education Nutrition Program Division. For more information http://www.nfsmi.org/documentlibraryfiles/PDF/20080211095216.pdf.
- 2.16 All prospective bidders must completely inspect the facilities and equipment of both districts prior to the bid due date and prior to submitting a bid by attending the pre-bid meet. Failure to do so will not relieve the successful bidder from the necessity of furnishing and installing any material and equipment, performing any labor, or making any structural changes, without additional cost to the SFA, that may be required to carry out the intent of the resulting Contract
- 2.17 No bid will be accepted from, or contract awarded to, any person, firm, or corporation that is in arrears or is in default to the SFA upon any debt or contract, or is a defaulter, as surety or otherwise, upon any obligation to said SFA, or has failed to perform faithfully any previous contract with the SFA.
- 2.18 All completed bids and supporting documentation submitted shall be the property of the SFA.
- 2.19 Until a Contract is awarded, no bidder, prospective or otherwise, shall be provided access to any supporting bid documents received by the SFA. All supporting bid documents shall be held strictly confidential and shall be reviewed and evaluated solely by SFA employees. Such documents shall not be released for distribution under the Freedom of Information Act until the Contract has been awarded. Violation of this clause by any bidder, prospective or otherwise, shall result in automatic disqualification of the bidder from being awarded the Contract. Violation of this clause by an SFA may result in (1) temporary withholding of cash payments pending correction of the deficiency by the SFA or other more severe enforcement action; (2) disallowing of both, use of funds and matching credit for all or part of the cost of the activity or action not in compliance; (3) whole or partial suspension or termination of the SFA's program; (4) withholding of further awards for the program; or (5) other remedies that may be legally available. Actions that result in the violation of law will be referred to the appropriate local, State or Federal authority having jurisdiction.

SECTION 3:

Scope of Services

- 3.1 The food service provided shall be operated and maintained as a benefit to the SFA's students, faculty, and staff.
- 3.2 The food service shall be managed to promote maximum participation in the Child Nutrition Programs.
- 3.3 The food service management company (FSMC) shall have the exclusive right to manage the Child Nutrition Programs at the sites specified on Exhibit A.
- The FSMC shall provide the type of food service at sites as specified on Exhibit A for approximately 176 annual serving days during each Term of the Contract.
- 3.5 The SFA may at any time during the Term of the Contract add or remove sites and/or meal periods for programs covered by this contract unless the addition or removal of sites and/or meal periods creates a material or substantive Contract change.
- 3.6 The SFA reserves the right to maintain, add, and/or remove present food and beverage vending machines in its facilities.
- 3.7 The FSMC shall be an independent contractor and not an employee of the SFA. The employees of the FSMC shall be considered solely employees of the FSMC and shall not be considered employees or agents of the SFA in any fashion.
- 3.8 The FSMC shall conduct the food service to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture (USDA) regarding Child Nutrition Programs.
- 3.9 The SFA shall be legally and financially responsible for the conduct of the food service and shall supervise the food service to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.
- 3.10 Community Eligibility Provision (CEP) Wheeling CCSD 21 will begin its 4th year of CEP participation. CCSD 21 has eight CEP schools, six elementary schools and two middle schools. The six elementary schools are Field, Frost, Kilmer, Tarkington, Twain, and Whitman. The two middle schools are Holmes and London. Wheeling CCSD 21 has intensions to continue participating in CEP. Prospect Heights SD 23 does not participate in CEP.

SECTION 4: SCHOOL FOOD AUTHORITY RESPONSIBILITIES

- 4.1 The SFA shall ensure the food service is in conformance with its *Permanent Agreement* and the *Policy Statement for Free Meals, Free Milk, and Reduced-Price Meals*.
- 4.2 The SFA shall retain control of the quality, extent, and general nature of its food service and the prices to be charged for meals, milk, a la carte items, adult meals, and vending machine items, as applicable.
- 4.3 The SFA shall monitor the food service through periodic on-site reviews to include the inspection of meals, food preparation, storage and service areas, sanitation practices, and procedures for accurately counting and claiming meals provided that nothing in this paragraph shall be construed as to relieve the FSMC of its independent obligation to provide proper oversight and supervision of its operations or to otherwise comply with State and Federal rules and/or regulations.
- 4.4 The SFA shall approve the menus and recipes for meals and other food to be served or sold to students to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture.
- 4.5 The SFA shall inform the FSMC of any adjustments to menus and monitor implementation of adjustments.
- 4.6 The SFA shall approve all a la carte items and the prices charged for those items in advance of sale by the FSMC.
- 4.7 The SFA shall retain signatory authority on the Illinois State Board of Education Annual School
 Application for Participation in Child Nutrition, Illinois Free Breakfast and Lunch, and Food Distribution
 Programs; the Policy Statement for Free Meals, Free Milk, and Reduced-Price Meals; the Permanent
 Agreement; and the Child Nutrition Program Monthly Claim for Reimbursement.
- 4.8 The SFA shall establish internal controls which ensure the accuracy of meal counts prior to the submission of each *Monthly Claim for Reimbursement* including:
 - On-site reviews of the meal counting and claiming system,
 - Reviews of meal count data for each site, and
 - Edit checks of meal count data against the product of the eligibility data times an attendance factor.
- 4.9 The SFA shall ensure USDA Foods received for use by the SFA and made available to the FSMC are utilized within the specified Term of this Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, 7 C.F.R. Part 250.
- 4.10 The SFA shall maintain and post, in a publicly visible location, all reports on the most recent food safety inspection, and provide a copy of the food safety inspection reports to a member of the public upon request.
- 4.11 The SFA shall assure all state and local regulations are met by the FSMC preparing or serving meals at SFA facilities.
- 4.12 The SFA shall establish and maintain an advisory board composed of parents, teachers, and students to assist in menu planning.

- 4.13 The SFA shall be responsible for receiving medical statements regarding students' disabilities/special dietary needs and shall ensure the FSMC complies with all special dietary accommodation requirements. Substitutions are made on a case-by-case basis and must be supported by a statement of the need for substitutes that includes the recommended alternate foods, unless otherwise exempted by the Food and Nutrition Service, USDA. In the case of a student with disabilities, the statement must be signed by a State Licensed Healthcare Professional. For students without disabilities, the substitution must be consistent with the meal pattern requirements for the meal to be reimbursable.
- 4.14 The SFA shall determine eligibility of students for meal benefits and as needed distribute and collect the letter and household applications for free and reduced-price meals or milk.
- 4.15 The SFA shall verify applications for free and reduced-price meals and conduct any appeals or hearings for eligibility determinations.
- 4.16 The SFA shall be responsible for resolution of program reviews and audit findings.
- 4.17 The SFA director must ensure that the FSMC employees providing services for the school meal programs have the required Professional Standard Regulations annual training. Therefore, the SFA must require the FSMC to provide documentation showing the training hours and topics completed by the employees.

SECTION 5:

FSMC RESPONSIBILITIES

- 5.1 The FSMC shall always provide its services hereunder in accordance with generally accepted standards of care and best practices in the industry.
- 5.2 The FSMC shall serve, on such days and at such times as requested by the SFA:
 - 5.2.1 Breakfasts, priced as a unit, which meet USDA requirements
 - 5.2.2 Lunches, priced as a unit, which meet USDA requirements
 - 5.2.3 After-school snacks, priced as a unit, which meet USDA requirements
 - 5.2.4 After- school suppers, priced as a unit, which meet USDA requirements
 - 5.2.5 Summer meals, priced as a unit, which meet USDA requirements
 - 5.2.6 Other foods as agreed upon by the FSMC and SFA, pursuant to applicable regulatory requirements
- 5.3 The FSMC shall serve free, reduced-price, and paid meals and/or free milk to those children designated by the SFA.
- 5.4 The FSMC shall implement the collection procedures as specified by the SFA and approved by the Illinois State Board of Education.
- 5.5 The FSMC shall implement the *Offer versus Serve* provision at the food service sites specified by the SFA on Exhibit A.
- 5.6 The FSMC shall adhere to the 21-day cycle menu(s) and portion sizes specified by the SFA on Exhibit B for the first 21 days of meal service. Thereafter, changes in the menu(s) may be made with prior approval of the SFA who shall ensure all foods and beverages are of equivalent or better quality and variety as the foods and beverages required for the first 21 days of meal service. The meals must meet the USDA Meal Pattern as designated herein by the SFA for each Term of the Contract, if applicable. Meals must adhere to all calorie ranges and meet the nutrition standards for the Child Nutrition Programs for the age/grade groups of school children as listed in Section 19.
- 5.7 The serving sizes provided by the SFA on the 21-day cycle menu(s) in Exhibit B are, in most cases based on the required minimum serving sizes stated in Section 19. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie ranges per five-day week and the nutrient standards as stated in Section 19, the FSMC must adjust the serving sizes and/or provide additional food items as necessary to meet the required calorie ranges and nutrient standards while meeting all USDA Meal Pattern requirements and without significantly altering the 21-day cycle menu(s).
- 5.8 The FSMC shall be responsible for providing meals and menus appropriate for the age of the students served and acceptable to students evidenced by a minimum of plate waste and participation levels in the Child Nutrition Programs, as applicable.
- 5.9 The FSMC shall participate in the parent, teacher, and student advisory board.
- 5.10 The FSMC shall adhere to and assist in the implementation, enforcement, and evaluation of all nutrition-related requirements in the SFA's Local Wellness Policy. The FSMC shall remain informed of

- increasing industry standards and assist the SFA in modifying its Local Wellness Policy to reflect the highest current nutrition-related standards. Refer to Exhibit H.
- 5.11 The FSMC shall cooperate with the SFA in promoting nutrition education and coordinating the SFA's food service with classroom instruction.
- 5.12 The FSMC shall use SFA facilities for preparation of food to be served as specified on Exhibit A.
- 5.13 The FSMC is required to substitute food components of the meal pattern for students with disabilities in accordance with 7 C.F.R. § 15b when the disability restricts their diet and is permitted to make substitutions for students without disabilities when they are unable to eat regular meals because of cultural, religious, or ethical preferences. Refer to the requirements outlined in Section 4.
- 5.14 The FSMC shall deposit daily all monies in the SFA's nonprofit food service account, following acceptable internal control procedures in accordance with SFA internal financial practices.
- 5.15 The FSMC shall comply with all local and state food safety and sanitation requirements.
- 5.16 It will be the joint responsibility of the SFA and the FSMC to protect the anonymity of all children receiving free or reduced-price meals, and methods for ensuring anonymity shall be jointly agreed upon; provided that nothing in this paragraph shall be construed to relieve the FSMC of its independent obligation to protect the anonymity of all children receiving free or reduced-price meals and to provide the required quality and extent of goods and services hereunder.
- 5.17 At the SFA's discretion, the SFA may conduct performance reviews of the FSMC's performance under the Contract. Any services performed under this Contract shall be subject to a performance review. The FSMC shall cooperate with the SFA in these reviews, which may require the FSMC to provide records of its performance. Performance reviews may be used by the SFA to determine whether to enter into future contractual relationships with the FSMC, including subsequent Contract renewal Terms, as applicable. Performance reviews may include, but are not limited to:
 - Completion and performance of contractual services rendered;
 - Adherence to the meal pattern and food specification requirements, including quality and variety;
 - Performance on SFA On-Site Reviews and status of required corrective action, if any;
 - Performance on State and/or Federal reviews and status of required corrective action, if any;
 - Participation trends, including program participation compared to a la carte sales;
 - Responsiveness of local staff and management to the SFA's needs, including the Advisory Board and Local Wellness Committee, as applicable; and
 - Responsiveness of regional management to the SFA and local staff/management.

SECTION 6:

FOOD DISTRIBUTION PROGRAM

- Any USDA Foods received for use by the SFA and made available to the FSMC shall be utilized within the specified Term of this Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, 7 C.F.R. Part 250.
- The FSMC shall accept and use USDA Foods in as large a quantity as may be efficiently utilized in the National School Breakfast and Lunch Programs subject to approval of the SFA. The SFA and FSMC must order USDA Foods within the appropriate designated ISBE Food Distribution Systems in quantities sufficient to receive and credit the SFA for USDA Foods maximizing the SFA's annual USDA Foods entitlement amount. The FSMC should have provided a minimum credit total of 85% of the SFA's annual USDA Foods entitlement amount three (3) months prior to the annual contract end date with the expectation of 100% USDA Foods entitlement credit by the end of the annual contract term. If the SFA has not received a minimum credit total of 85% three (3) months prior to the annual contract end date the FSMC must submit a corrective action plan on how the FSMC will reach the expected 100% USDA Foods entitlement credit to the SFA by the end of the annual contract term. This corrective action plan will be submitted to ISBE for review and determination of compliance. If determined not in compliance a mandatory rebid may be required.
- 6.3 The FSMC shall manage all USDA Foods to ensure the USDA Foods are utilized in the SFA's food service.
- 6.4 The FSMC shall utilize all USDA ground beef, ground pork, and processed end products received in the SFA's food service. Commercially-purchased foods shall not be substituted for these foods.
- 6.5 The FSMC shall utilize all other USDA Foods or substitute commercially-purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA, in the SFA's food service.
- The FSMC shall credit the SFA's monthly bill/invoice the current market value, as issued by the Illinois State Board of Education, of all USDA Foods received during each Contract Term. The FSMC must credit the SFA for all USDA Foods received for use in the SFA's food service each Contract Term whether the USDA Foods have been used or not. Such credit shall be issued in full prior to the expiration of each Contract Term. The FSMC may not hold deliveries to prevent receipt during the Contract Term. USDA Foods requested and allocated for the Contract Term must be receipted in full prior to the expiration of each Contract Term.
- 6.7 Credit issued by the FSMC to the SFA for USDA Foods received during each Contract Term and used in the SFA's food service shall be recorded on the monthly bill/invoice as a separate line item entry and shall be clearly identified and labeled. Attached to the invoice shall be a detailed list identifying each received USDA Foods item used in the SFA's food service and each USDA Foods item credit issued for unused USDA Foods, along with the current market value as issued by the Illinois State Board of Education.
- The current market value of USDA Foods is based on the prices issued by the Illinois State Board of Education in compliance with 7 C.F.R. § 250.58(e).
- 6.9 The SFA shall ensure the method and timing of crediting does not cause its cash resources to exceed limits established in 7 C.F.R. § 210.9(b)(2).

- 6.10 At the end of each Contract Term and upon expiration or termination of the Contract, a reconciliation shall be conducted by the SFA to ensure and verify correct and proper credit has been received for the full value of all USDA Foods received by the FSMC during each Contract Term for use in the SFA's food service.
- 6.11 The SFA shall verify receipt of USDA Foods shipments through its electronic records or by contacting the Illinois State Board of Education or processor as applicable.
- 6.12 The SFA reserves the right to conduct USDA Foods credit audits throughout each Contract Term to ensure compliance with federal regulations 7 C.F.R. Part 210 and Part 250.
- 6.13 The FSMC may store and inventory USDA Foods together with commercial foods purchased for use in the SFA's food service. The FSMC must meet all storage and inventory management requirements outlined in 7 C.F.R. Part 250. USDA ground beef, ground pork, and processed end products shall be stored in a manner that ensures usage in the SFA's food service.
- 6.14 The FSMC must accept liability for any negligence on their part that results in any loss, damage, out of condition, or improper use of USDA Foods not yet credited to the SFA and shall credit the SFA either monthly or through a fiscal year-end reconciliation.
- 6.15 The SFA and FSMC shall consult and agree on end products to be produced from USDA Foods during each Contract Term. If the SFA and FSMC cannot agree on end products, the FSMC shall utilize the USDA Foods in the form furnished by the USDA.
- USDA Foods. The FSMC shall pay all related processing fees and costs. The SFA shall not be responsible for any costs associated with processing USDA Foods. The National Processing Agreement and the State Processing Agreement must be used as the basis for the processing agreement as determined by the Illinois State Board of Education. The terms and conditions of the processing contract must comply with 7 C.F.R. Part 250. In accordance with 7 CFR 250.51(a), the FSMC must credit the SFA for the full value of all USDA Foods received for use in the SFA's meal service in a school year or fiscal year (including both entitlement and bonus foods). This includes crediting for the value of USDA Foods contained in processed end products (per 6.19 below). Such credit shall be issued in full prior to the expiration of each Contract Term. USDA Foods diverted for the Contract Term must be credited in full prior to the expiration of each Contract Term whether the processed end products have been used or not. Unused diverted pounds credited to the SFA by the FSMC will be removed from the SFA's processor account(s) and placed in the State of Illinois' processor account(s).
- 6.17 The FSMC shall not enter into subcontracts for further processing of USDA Foods.
- The FSMC shall be responsible for all delivery and freight/handling costs associated with USDA Foods. The SFA shall be responsible for all storage and warehousing costs associated with USDA Foods. The SFA shall provide reimbursement to the FSMC for USDA Foods that are lost, damaged, or become out-of-condition due to the SFA's own negligence and for which the FSMC has already credited the SFA. Approximate annual combined delivery, freight/handling costs were \$2,105 from the previous school year.
- 6.19 If the FSMC acts as an intermediary between a processor and the SFA, the FSMC shall credit the SFA for the value of USDA Foods contained in the processed end products at the USDA Foods processing

agreement value unless the processor is providing such credit directly to the SFA. Such credit shall be issued to the SFA on the monthly bill/invoice as a separate line item entry and shall be clearly identified and labeled.

- 6.20 The FSMC shall have records maintained and available to substantiate the receipt, use, storage, and inventory of USDA Foods. The FSMC must submit to the SFA monthly inventory reports showing all transactions for processed and/or non-processed USDA Foods.
- 6.21 The SFA, Illinois State Board of Education, Comptroller General, and U.S. Department of Agriculture, or their duly authorized representatives, may perform on-site reviews of the FSMC's food service operation, including the review of records, to ensure compliance with the requirements of this Contract and federal regulations 7 C.F.R. Part 210 and Part 250.
- 6.22 The FSMC must return all unused USDA ground beef products, ground pork products, and processed end products to the SFA upon termination, expiration, or non-renewal of the Contract.
- 6.23 At the discretion of the SFA, the FSMC may be required to return other unused USDA Foods to the SFA upon termination, expiration, or non-renewal of the Contract.
- 6.24 The SFA shall retain title to all USDA Foods provided to the FSMC for use in the SFA's food service.
- 6.25 The bid rate per meal must be calculated as if no USDA Foods were available.
- 6.26 The SFA mandates that no lean, finely textured beef (pink slime) be purchased or used within the operations of the food service.

SECTION 7:

PURCHASES/ BUY AMERICAN

- 7.1 The FSMC shall retain title of all purchased food and nonfood items.
- 7.2 The FSMC shall purchase, to the maximum extent practicable, domestic commodities or products which are either an agricultural commodity produced in the United States or a food product processed in the United States substantially using agricultural commodities produced in the United States (U.S.).
- 7.3 The FSMC shall not substitute commercially-purchased foods for USDA ground beef, ground pork, and processed end products received.
- 7.4 The FSMC may substitute commercially-purchased foods for all other USDA Foods received. All commercially-purchased food substitutes must be of the same generic identity as the USDA Foods received, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA.
- 7.5 The SFA shall ensure commercially-purchased foods used in place of USDA Foods received are of the same generic identity as the USDA Foods received, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA.
- 7.6 The FSMC shall certify the percentage of U.S. content in the products supplied to the SFA.
- 7.7 The SFA reserves the right to review FSMC purchase records to ensure compliance with the *Buy American* provision in 7 C.F.R. Part 250.
- 7.8 The FSMC shall provide Nutrition Facts labels and any other documentation requested by the SFA to ensure compliance with U.S. content requirements.
- 7.9 For the duration of the Contract and all subsequent renewal Terms, as applicable, the FSMC shall purchase foods and beverages that are equivalent or better in quality and variety as those items required in the 21-day cycle menu, per the requirements outlined above, Exhibit B, and the food specifications contained herein.

SECTION 8: USE OF FACILITIES AND EQUIPMENT

- 8.1 The SFA shall make available without any cost or charge to the FSMC, the areas and premises agreeable to both parties in which the FSMC shall render its services.
- 8.2 The SFA shall furnish and install any equipment and make any structural changes needed to comply with federal, state, and local laws, ordinances, rules, and regulations.
- 8.3 All equipment owned by the current contractor is listed in Exhibit F. The FSMC awarded the Contract shall be responsible for providing and installing, as applicable, all equipment as designated in Exhibit F, if necessary for the provision of the contractual services required by this Contract.
- 8.4 The FSMC shall not use the SFA's facilities to produce food, meals, or services for other organizations or otherwise use the facilities of the SFA for any reason other than those specifically provided for in this Contract without the express written consent of the SFA.
- 8.5 The FSMC and SFA shall inventory the equipment and supplies owned by the SFA at the beginning of the school year and the end of the school year, including but not limited to flatware, trays, chinaware, glassware, and kitchen utensils. The FSMC will be responsible for correcting any discrepancies and any equipment repairs that are not the result of normal wear and tear within 30 days of the end-of-the-school-year inventory.
- 8.6 The SFA shall repair and service equipment except when damages result from the use of less-thanreasonable care by the FSMC employees or agents as determined by the SFA. When damage results
 from less-than-reasonable care on the part of any FSMC employees or agents, it will be the FSMCs
 responsibility to repair and service the damaged equipment, incurring all applicable fees and costs,
 within a reasonable timeframe to ensure no disruption in service.
- 8.7 The SFA reserves the right, at its sole discretion, to use its facilities to sell or dispense any food or beverage before or after regularly scheduled lunch or breakfast periods provided such use does not interfere with the operation of the Child Nutrition Programs.
- 8.8 The SFA shall return facilities and equipment to the FSMC in the same condition as received when the SFA uses the facilities for extra-curricular activities.
- 8.9 The FSMC shall maintain the inventory of expendable equipment necessary for the food service and at the inventory level as specified by the SFA.
- 8.10 The SFA shall be legally responsible for any losses of USDA Foods which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.
- 8.11 The FSMC and/or its employees or agents shall not remove equipment or property of the SFA from the SFA's premises including, but not limited to, food preparation and/or serving equipment.
- 8.12 The FSMC shall provide written notification to the SFA of any equipment belonging to the FSMC within ten days of its placement on SFA premises.
- 8.13 The SFA shall not be legally responsible for loss or damage to equipment and/or vehicles owned by the FSMC and located on SFA premises.

- 8.14 The SFA shall provide sanitary toilet facilities for the FSMC employees.
- 8.15 The SFA shall have access, with or without notice to the FSMC, to all SFA facilities used by the FSMC for inspection and audit purposes.
- 8.16 The FSMC shall surrender all equipment and furnishings in good repair and condition to the SFA upon termination of the Contract, reasonable wear and tear excepted.
- 8.17 The SFA must give prior approval and have final authority for the purchase of equipment used for the storage, preparation, serving, and/or delivery of school meals.
- 8.18 The SFA retains title to all property and equipment when placed in service. If the property and/or equipment is amortized through the FSMC and the Contract expires or is terminated, the SFA can return the property to the FSMC for full release of the unpaid balance or continue to make payments in accordance with amortization schedules.
- 8.19 The FSMC is responsible for having three box trucks or similar vehicles that will be used for transporting food service meals to the locations. One vehicle will be for Prospect Heights School District 23 and two vehicles will be for Wheeling CCSD 21. All food and supply deliveries including daily meals and A la Carte are to be delivered to each site by the FSMC. The SFA will not be responsible for daily delivery of product. All vehicles must have proper registration and insurance. If for any reason a vehicle is out of service the FSMC needs to provide an equivalent replacement within 24 hours.

SECTION 9:

SANITATION

- 9.1 The FSMC shall place garbage and trash in containers as specified by the SFA and place them in designated areas.
- 9.2 The SFA shall remove all garbage and trash from the designated areas.
- 9.3 The FSMC shall clean the kitchen area including, but not limited to, sinks, counters, tables, chairs, flatware, and utensils.
- 9.4 The FSMC shall operate and care for all equipment and food service areas in a clean, safe, and healthy condition in accordance with standards acceptable to the SFA and comply with all applicable laws, ordinances, regulations, and rules of federal, state, and local authorities.
- 9.5 The SFA shall clean grease traps, walls, floors, light fixtures, window coverings, and ducts and hoods above the filter line.
- 9.6 The SFA shall provide extermination services as needed.
- 9.7 The SFA shall clean the dining/cafeteria area, including tables, chairs, and floors after the meal service.
- 9.8 The SFA, the Illinois State Board of Education, and the U.S. Department of Agriculture reserve the right to inspect the FSMC's preparation and storage facilities and transporting vehicles prior to award of Contract and without notice at any time during each Contract Term, including the right to be present during preparation and delivery of meals.
- 9.9 The FSMC must provide meals when requested for periodic inspection by the local or state health department or an independent agency to determine the bacterial levels in the meals served.
- 9.10 When possible the FSMC should utilize environmentally friendly & recyclable materials for food service products.

SECTION 10:

EMPLOYEES

- 10.1 The FSMC shall comply with all wage and hours of employment regulations of federal and state law.
- 10.2 The FSMC shall pay all FSMC employees in accordance with the Fair Labor Standards Act and any other applicable statutes.
- 10.3 The FSMC and SFA recognize that one of the most important elements of a successful food service program is the staff employed to administer the food service program. The FSMC shall be responsible for the employment of all staff necessary for the safe, timely, and efficient distribution of meals to students and members of the SFA staff.
- 10.4 The FSMC shall instruct its employees to abide by the policies, rules, and regulations, with respect to use of SFA premises, as established by the SFA and furnished in writing to the FSMC.
- 10.5 The FSMC shall provide the SFA with a list of its personnel policies and employee handbook.
- 10.6 The FSMC shall ensure, at its own expense, required fingerprint-based criminal history records checks are conducted on all FSMC employees assigned to the SFA and results are provided to the SFA per *The School Code of Illinois*, 105 ILCS 5/10-21.9. Furthermore, the FSMC is not permitted to employ on the premises of the SFA any employee who has been convicted of an offense as described in 105 ILCS 5/21–23a.
- 10.7 For each FSMC employee, the FSMC shall perform periodic checks of the Statewide Sex Offender Database, as authorized by the Sex Offender Community Notification Law (730 ILCS § 152/101 et seq.), and the Statewide Child Murderer and Violent Offender Against Youth Database, as authorized by the Child Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS § 154/75–105). All results must be provided to the SFA.
- The SFA shall submit to the FSMC a current schedule of employees, positions, assigned locations, hours of work, wages and benefits (as applicable) on Exhibit G which must be used for bidding calculation purposes at a minimum initial Contract Term cost to the FSMC of \$1,307,685.92. Wheeling CCSD 21 Exhibit G is a total of \$1,101,747.64. Prospect Height SD 23 Exhibit G is a total of \$205,938.28.
- 10.9 The FSMC shall maintain the same minimum level of employee positions, hours, wages, and benefits as stipulated on Exhibit G throughout the entire Contract Term, and each subsequent Contract Term, as applicable, unless a reduction in the required levels is authorized by the SFA. The FSMC shall provide the SFA with written notice of any increases in employee positions, hours, wages, and benefits.
- 10.10 In the event a reduction in employee positions, hours, wages, and/or benefits occurs and such reduction is authorized by the SFA, the FSMC shall credit the SFA's monthly bill/invoice for the exact dollar amount related to the cost of the labor reduction as indicated on Exhibit G for the remainder of the Contract Term and all subsequent Contract Terms, as applicable, including the value of any subsequent and future increases in employee wages and benefits. Such credits shall be termed a Labor Reduction Fee.
- 10.11 The FSMC must ensure that the employees' hours listed on Exhibit G are not used for catering or special functions.

- 10.12 The FSMC shall ensure that all individuals performing services on the FSMC's behalf in or for schools shall be free from communicable diseases, including tuberculosis, and administered a tuberculosis screening test if they have a documented positive tuberculosis screening test result or otherwise meet the requirements for tuberculosis screening as set forth in the Illinois Department of Public Health's rules (77 Ill. Adm. Code 696.140), prior to performing any such services in or for schools, and shall ensure that all such individuals comply with all requirements established by the Illinois Department of Public Health.
- 10.13 Upon written request of the SFA, the FSMC will remove any FSMC employee who violates health requirements or conducts himself/herself in a manner which is detrimental to the physical, mental, or moral well-being of students or staff, or otherwise violates SFA policies, procedures, and practices.
- 10.14 In the event of the removal or suspension of any employee, the FSMC shall immediately restructure its staff to fill the vacancy without disruption in service.
- 10.15 All food service personnel assigned to each school shall be instructed on the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria areas.
- 10.16 The use of student workers or students enrolled in vocational classes in the food service shall be mutually agreed upon.
- 10.17 The FSMC shall provide daily, on-site supervisory personnel dedicated solely to the SFA, for the overall food service. The SFA retains final approval authority for the FSMC's local management position(s).
- 10.18 The FSMC shall conduct civil rights training for all food service employees, including front-line staff, on an annual basis. Civil rights training must include:
 - · Collection and use of data,
 - · Effective public notification systems,
 - Complaint procedures,
 - Compliance review techniques,
 - Resolution of noncompliance,
 - Requirements for reasonable accommodation of persons with disabilities,
 - · Requirements for language assistance,
 - Conflict resolution, and
 - Customer service.
- 10.19 FSMC employees providing services for the school meal programs must have the required Professional Standards Regulations annual training. Therefore, the FSMC is required to provide documentation showing the training hours and topics completed by the employees.

SECTION 11:	DESIGNATION OF PROGRAM EXPENS	SE
SECTION II.	DESIGNATION OF PROGRAM EXPENS	JE

11.1 The FSMC guarantees to the SFA that the bid meal rates and fees for each reimbursable school meal and a la carte equivalent shall include the expenses designated under Column I. The FSMC shall be responsible for negotiating/paying all employees' fringe benefits, employee expenses, and accrued vacation and sick pay for staff on their payroll.

11.2	The SFA shall pay those expenses designated under Col	lumn II.	
		FSMC	SFA
		Column I	Column II
LABOR			
	Payroll, Managers, and/or Supervisors Payroll,	<u>X</u>	-
	Ticket Sellers	X	
	Cashiers	X	
	Drivers	<u>X</u>	,
EMPLO	DYEE BENEFITS/COSTS—TO BE PAID BY PARTY DESIGNAT	ED AS EMPLOYE	R. MAY INCLUDE, BUT NOT
2	Life Insurance, Medical/Dental Insurance		
	Retirement Plans, Social Security		
	Vacation, Sick Leave, Holiday Pay		
	Uniforms, Tuition Reimbursement		
	Labor Relations		
	Unemployment Compensation, Workers Compensation	n	
	Processing and Payment of Payroll		
FOOD			
. 005	Food Products	X	
	USDA Foods Delivery	X	·
	USDA Foods Freight/Handling Costs	X	
	Food Storage/Warehouse		X
OTHER	REXPENSES		
Ac	counting		
	Bank Charges		<u>X</u>
	Data Processing	X	X
	Processing and Payment of Invoices	<u>X</u>	X
Eq	uipment—Major		V
	Original Purchase		X
	Routine Maintenance		× ×
E	Replacement		^
EQ	glassware, utensils)		
	Original Purchase	X	
Cl	eaning/Janitorial Supplies	X	X
1			
ın	surance	v	
	Liability Insurance	<u>X</u>	(

Insurance on Supplies/Inventory	X	Y
Laundry and Linen	X	
Office Materials	X	
Paper/Disposable Supplies	X	
Pest Control		X
Postage		X
Printing		X
Product Testing	Χ	
Promotional Materials	X	
Taxes and License	X	
Telephone		
Local		<u>X</u>
Long Distance		X
Tickets/Tokens		<u>X</u>
Training	Χ	
Transportation	<u>X</u>	
Trash Removal		
From Kitchen	X	
From School Premises		X
Travel		
Required	<u>X</u>	
Requested	<u>X</u>	
Vehicles (3 Trucks Required)	X	

SECTION 12:

FEES

- All bids must be calculated based on the menu(s) in Exhibit B and on the projected annual units provided on the *Bid Summary* form, both attached herein. All bids shall be submitted using the *Bid Summary* form. All rates must be written in ink or typed in the blank space(s) provided and the estimated totals must be carried out to the second decimal place and must not be rounded.
- 12.2 The bid rate(s) must be calculated net of applicable discounts, rebates, and credits received by the FSMC and must not include the use of USDA Foods or any alternate pricing structure.
- 12.3 The FSMC shall receive a fixed meal rate for each reimbursable school breakfast served.
- 12.4 The FSMC shall receive a fixed meal rate for each reimbursable school lunch and a la carte equivalent served.
- 12.5 The FSMC shall receive a fixed management fee for each reimbursable school meal served.
- 12.6 The FSMC shall receive a fixed management fee for the operation of the a la carte program to be payable to the FSMC in equal monthly installments throughout each Contract Term.
- 12.7 The SFA shall pay the FSMC the fixed meal rate(s) and fixed management fee(s) within 30 days of submission of an invoice and for each monthly period of program operation.
- 12.8 The FSMC shall receive no payment for meals that are spoiled or unwholesome at the time of serving, that do not meet the detailed specifications for each food component or menu item in accordance with 7 C.F.R. Part 210, or that do not otherwise meet the requirements of the Contract.
- 12.9 For the purposes of this Contract, a la carte shall be inclusive of all foods and beverages sold to students that do not constitute a component of a reimbursable meal plus all foods and beverages sold to adults during all meal services provided within the scope of this Contract.

The FSMC and SFA shall determine a la carte meal equivalents one of two calculation methods - by dividing all a la carte revenue by the a la carte equivalency factor which is determined by taking the sum of the Federal and State free lunch reimbursement rates plus the value of USDA entitlement and bonus donated foods, Planned Assistance Level (PAL), established in July 2019. The a la carte equivalency factor to be utilized for the initial 2020–2021 Contract Term is 3.9025.

The a la carte equivalency factor will remain constant for the first two Contract renewal Terms. Upon the third Contract renewal Term, for the 2020–2021 school year, the a la carte equivalency factor will increase to the sum of the reimbursement rates and PAL established in July 2020 and will remain constant at that rate for the fourth, final Contract renewal Term.

12.10 The FSMC shall credit the SFA's monthly bill/invoice the current market value of all USDA Foods as designated herein. Credit issued by the FSMC to the SFA for USDA Foods received during each Contract Term and used in the SFA's food service shall be recorded on the monthly bill/invoice as a separate line item entry and shall be clearly identified and labeled. Attached to the invoice shall be a detailed list identifying each received USDA Foods item used in the SFA's food service and each USDA Foods item credit issued for unused USDA Foods, along with the current market value as issued by the

- Illinois State Board of Education. Prior to the expiration of each Contract Term, the SFA shall be credited in full for all USDA Foods received.
- 12.11 The SFA shall ensure the method and timing of crediting does not cause its cash resources to exceed the limits established in 7 C.F.R. § 210.9(b)(2).
- 12.12 The FSMC must submit all invoices pertaining to the SFA nonprofit food service within 30 days of the last day of each month or the final day of the program.
- 12.13 The FSMC shall submit separate billing for special functions conducted outside of the nonprofit school food service account.
- 12.14 The fixed meal rate for meals must be calculated as if no USDA Foods were available.
- 12.15 The FSMC is responsible for background checks on all potential employees and the associated fees.
- 12.16 In the event the SFA requires additional employees be hired by the FSMC, the FSMC shall use the following calculation for the monthly supplementary wage rate to be charged to the SFA for hourly employees as follows:

Prevailing minimum wage

- X Total Hours Per Day
- X <u>Annual Number of Days worked</u> * Total wages

Total wages

<u>Payroll taxes</u> **

Total Supplementary Wage Rate

In the event SFA requires additional management/supervisory personnel to be hired, The FSMC and SFA will discuss current market conditions, current staff on-site in similar positions and their wages and benefit package to determine Total Supplementary wages for the new position. The board of education will vote on the Total Supplementary wages.

^{*(}includes paid sick, vacation, or holidays)

^{**(}Social Security/FICA, Medicare, Federal Unemployment, State Unemployment, Workers' Compensation, and employer pension contributions).

SECTION 13: REVENUE

- 13.1 The SFA shall receive all revenue from the food service.
- 13.2 The food service revenue shall be used only for the SFA's nonprofit food service.
- 13.3 The food service revenue shall flow through the SFA's chart of accounts.
- 13.4 All goods, services, or monies received as the result of any equipment or USDA Foods rebate shall be credited to the SFA's nonprofit food service account.
- 13.5 If reimbursement is denied as a direct result of the failure of the FSMC to comply with the provisions of this Contract, the FSMC shall assume responsibility for the amount denied.

SECTION 14: LICENSES, CERTIFICATIONS, AND TAXES

- 14.1 Throughout the Term of the Contract and each renewal Term, the FSMC shall obtain and maintain all applicable licenses, permits, and health certifications required by federal, state, and local law. The combined approximate prior annual cost for licenses/permits was \$3,250.00.
- 14.2 The FSMC shall have state or local health certification for any facility outside the SFA in which it proposes to prepare meals, if applicable, and must maintain this health certification for each Contract Term.
- 14.3 The FSMC and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property in the State of Illinois in accordance with Section 10-20.21(b) of the School Code (105 ILCS 5/10-20.21 [b]) and the Illinois Use Tax Act (35 ILCS 105/1 et seq.). The FSMC certifies that it is not barred from bidding or entering into this Contract under Section 10-20.21(b) of the School Code and that the SFA may declare this Contract void if this certification is false.

SECTION 15:

RECORDKEEPING

- 15.1 The FSMC shall maintain such records as the SFA will need to meet monthly reporting responsibilities and will report claim information, including daily meal counts, to the SFA promptly at the end of each month.
- 15.2 The FSMC shall have records maintained and available to demonstrate compliance with the requirements relating to USDA Foods. Such records shall include the following:
 - 15.2.1 The receipt, use, storage, and inventory of USDA Foods;
 - 15.2.2 Monthly inventory reports showing all transactions for processed and non-processed USDA Foods; and
 - 15.2.3 Documentation of credits issued to the SFA for USDA Foods received.
- 15.3 All records relating to the Contract, including subsequent renewal Terms, if applicable, are property of the SFA and shall be maintained in original and electronic form on SFA premises for the duration of the Contract. At any time during the Contract, the SFA reserves the right to require the FSMC to surrender all records relating to the Contract to the SFA within 30 days of such request. Such records shall include, but are not limited to:
 - All data, materials, and products created by the FSMC on behalf of the SFA and in furtherance of the Services;
 - Production records, including quantities and amounts of food used in preparation of each meal and food component of menus;
 - Standardized recipes and yield from recipes as deemed necessary per the requirements of paragraph 15.6;
 - Processed product nutritional analysis;
 - Nutritional content of individual food items and meals;
 - Bills charged to the SFA for meals prepared under this Contract including the credit of USDA Foods where applicable;
 - Inventory records;
 - Food and bid specifications; and
 - All documents and records as noted in this Invitation for Bid and Contract.
- 15.4 Upon expiration or termination of the Contract, the FSMC shall surrender all records as noted above, relating to the initial Contract and all subsequent renewal Terms, if applicable, to the SFA within 30 days of the Contract expiration or termination.
- 15.5 The SFA shall retain all records relating to the initial Contract and all subsequent Contract renewal Terms for a period of three years either from the date the final Contract renewal Term has expired, receipt of final payment under the Contract is recorded, or after the SFA submits the final *Monthly Claim for Reimbursement* for the final fiscal year of the Contract, whichever occurs last.
- All records must be available for the period of time specified above for the purpose of making audits, examinations, excerpts, and transcriptions by representatives of the SFA, the Illinois State Board of Education, the United States Department of Agriculture, and the Auditor General, and other governmental entities with monitoring authority at any reasonable time and place. If audit findings have not been resolved, the records shall be retained beyond the specified period as long as required for the resolution of the issues raised by the audit.

SECTION 16:

TERMS AND TERMINATION

- This Contract is effective for a one-year period commencing July 1, 2020 or upon written acceptance of the Contract, whichever occurs last, through June 30, 2021 (the "Term"), with options to renew yearly not to exceed four additional years (each a renewal "Term").
- 16.2 Renewal of this Contract is contingent upon the fulfillment of all Contract provisions relating to USDA Foods (see section 6.2).
- 16.3 Either the SFA or FSMC can terminate this Contract for cause or for convenience with a sixty- (60) day written notification. Following sixty- (60) day written notification, the SFA can terminate this Contract in whole or in part without the payment of any penalty or incurring any further obligation to the FSMC.
- 16.4 Following any termination for convenience, the FSMC shall be entitled to compensation for services completed upon submission of invoices and proof of claim for services provided under this Contract up to and including the date of termination. The SFA shall have the right to receive services from the Contractor through the effective date of the notice of termination, and may, at its election, procure such work from other contractors as may be necessary to complete the services.
- 16.5 Notwithstanding any provision to the contrary in this Contract, obligations of the SFA will cease immediately without penalty of further payment being required if sufficient funds for this Agreement are not appropriated by the Illinois General Assembly or a federal funding source, or such funds are otherwise not made available to the SFA for payments in accordance with this Contract.
- 16.6 Notwithstanding the notice period in paragraph 16.3, the SFA may immediately terminate the Contract, in whole or in part, upon notice to the FSMC if the SFA determines that the actions, or failure to act, of the FSMC, its agents, employees or subcontractors have caused, or reasonably could cause jeopardy to health, safety, or property; or if the SFA determines that the FSMC lacks the financial resources to perform under the Contract.
- 16.7 If the FSMC fails to perform to the SFA's satisfaction any material requirement of this Contract or is in violation of a material provision of this Contract, the SFA shall provide written notice to the FSMC requesting that the breach of noncompliance be remedied within sixty- (60) days. If the breach or noncompliance is not remedied by the specified period of time, the SFA may either: (a) immediately terminate the Contract without additional written notice or, (b) enforce the terms and conditions of the Contract, and in either event seek any available legal or equitable remedies and damages. The SFA may finish the services by whatever method the SFA may deem expedient. Any damages incurred by the SFA as a result of any Contractor default shall be borne by the Contractor at its sole cost and expense, shall not be payable as part of the Contract amount, and shall be reimbursed to the SFA by the Contractor upon demand.
- 16.8 Neither the FSMC nor SFA shall be responsible for any losses resulting if the fulfillment of the terms of the Contract is delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or any other acts which could not have been prevented by the exercise of due diligence ("Act of God"). The SFA may cancel the Contract without penalty if the FSMC's performance does not resume within 30 days of the FSMC's interruption of services due to an Act of God.
- 16.9 The only rates and fees that may be adjusted in subsequent Contract Terms are the fixed rates and fixed fees contained herein. Before any fixed rate or fee adjustments can be implemented as part of a Contract renewal agreement, the FSMC shall document to the SFA, through a written financial analysis,

the need for such adjustments. Adjustment of all individual per meal fixed rates and applicable fees in subsequent Contract Terms must not exceed The Consumer Price Index for Urban Consumers—Food Away from Home annual rate for December of the current school year. Percentage increases cannot be applied to any previous Contract Term's total estimated or actual Contract cost. The calculation method regarding the determination of a la carte meal equivalents is outlined in the Fees section of this Contract.

SECTION 17:

GENERAL CONTRACT TERMS

- 17.1 No provision of this Contract shall be assigned or subcontracted without prior written consent of the SFA.
- 17.2 This solicitation/Contract, exhibits, and attachments constitute the entire agreement between the SFA and FSMC and may not be changed, extended orally, or altered by course of conduct. No other contracts will be signed by the SFA.
- 17.3 Each party to this Contract represents and warrants to the other that: (a) it has the right, power and authority to enter into and perform its obligations under this Contract and (b) it has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this Contract, and (c) this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.
- 17.4 Any silence, absence, or omission from the Contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail, and all materials, workmanship, and services rendered shall be of a quality that would normally be specified by the SFA.
- 17.5 No course of dealing or failure of the SFA to enforce strictly any term, right, or condition of this Contract shall be construed as a waiver of such term, right, or condition. No express waiver of any term, right, or condition of this Contract shall operate as a waiver of any other term, right, or condition.
- 17.6 Payments on any claim shall not prevent the SFA from making claim for adjustment on any item found not to have been in accordance with the provisions of this Contract.
- 17.7 It is further agreed between the SFA and FSMC that the exhibits, attachments, and clauses attached and designated are hereby in all respects made a part of this Contract.
- 17.8 The FSMC shall comply with Title VI of the Civil Rights Act of 1964, as amended; USDA regulations implementing Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; Age Discrimination Act of 1975; 7 C.F.R. Parts 15, 15a, and 15b; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement—Nutrition Programs and Activities, and any additions or amendments.
- 17.9 If this Contract is in excess of \$100,000, the SFA and FSMC shall comply with all applicable standards, orders, or regulations, including but not limited to:
 - The Clean Air Act (42 U.S.C. § 7401 et seq.), the Clean Water Act (33 U.S.C. § 1311–1330, § 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 C.F.R. § 1.1 et seq.);
 - Certificate Regarding Lobbying pursuant to 31 U.S.C. 1352 (Appendix A: 7 C.F.R. Part 3018); and
 - Disclosure of Lobbying Activities pursuant to 31 U.S.C. 1352 (Appendix A: 7 C.F.R. Part 3018).
- 17.10 The FSMC certifies compliance with:
 - Energy Policy and Conservation Act (Pub. L. 94–163, 89 Stat. 871);
 - The Department of Labor regulations (29 C.F.R. Part 5); and
 - Executive Order 11246, entitled *Equal Employment Opportunity*, as amended by Executive Order 11375 and Department of Labor Regulation (41 C.F.R. Chapter 60).

- 17.11 The FSMC is subject to the provisions of the Stevens Amendment Section 2209d of Title 7 of the United States Code due to the use of federal funds for the food service program. All announcements and other materials publicizing this program must include statements as to the amount and proportion of federal funding involved.
- 17.12 The Illinois State Board of Education and the United States Department of Agriculture are not parties to this Contract and are not obligated, liable, or responsible for any action or inaction by the SFA or the FSMC. The SFA has full responsibility for ensuring the terms of the Contract are fulfilled.
- To the fullest extent permitted by law, the FSMC agrees to indemnify, defend, and hold harmless the SFA and its respective agents, officers and employees from and against any and all claims, demands, suits, liabilities, injuries (personal or bodily), property damage, causes of action, losses, costs, expenses, damages, or penalties, including, without limitation, reasonable defense costs, and reasonable legal fees, arising or resulting from, or occasioned by or in connection with (i) any bodily injury or property damage resulting or arising from any act or omission to act (whether negligent, willful, wrongful, or otherwise) by the FSMC, its subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable; (ii) failure by the FSMC or its subcontractors to comply with any Laws applicable to the performance of the Services; (iii) any breach of this Contract, including, without limitation, any representation or warranty provided by the FSMC herein; (iv) any employment actions of any nature or kind including but not limited to, workers compensation, or labor action brought by the FSMC's employees; or (v) any identity breach or infringement of any copyright, trademark, patent, or other intellectual property right.
- 17.14 In order for the SFA to respond timely and appropriately to the requirements of the Illinois Freedom of Information Act (FOIA) [5 ILCS 140], the FSMC must review all documents required to be provided under this Contract and the exemptions for release under FOIA and, if exemptions are allowed, provide the SFA a redacted copy for release under FOIA, along with the original. The redacted copy shall be marked as "REDACTED", and the FSMC shall reference the specific grounds under FOIA or other law or rule supporting the specific redaction request to exempt certain information. Notwithstanding the foregoing, the SFA may not necessarily be allowed to release just the redacted versions. Redactions based on personal privacy and preliminary drafts, by law, must be sent to the State of Illinois Public Access Counselor before a denial to a FOIA request can be made. The SFA will abide by the decisions of the Public Access Counselor.
- 17.15 Each Party, including its agents and subcontractors, to this Contract may have or gain access to confidential and proprietary data or information of the other Party including, without limitation, other technical information (including functional and technical specifications, designs, drawings, analysis, research, processes, computer programs, methods, ideas, "know how," and the like), business information (sales and marketing research, materials, plans, accounting and financial information, personnel records, and the like), all student data and information, and other information designated as confidential expressly or by the circumstances in which it is provided ("Confidential Information"). No Confidential Information collected, maintained, or used in the course of performance of the Contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the Term of the Contract or thereafter. The recipient must return any and all Confidential Information used in the course of the performance of the Contract, in whatever form it is maintained, promptly upon termination of the Contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction, if destruction is permitted by the disclosing Party. Confidential Information does not include data or information lawfully in the recipient's possession prior to its acquisition from the disclosing Party; received by the recipient from a third party who was free to disclose it; publicly known through no breach of confidentiality obligation

by the recipient; or independently developed by the recipient without the use or benefit of the disclosing Party's Confidential Information.

17.16 Student Records. The Contractor will comply with the relevant requirements of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.) regarding the confidentiality of student "education records" as defined in FERPA and "school student records" as defined in ISSRA. Any use of information contained in student education records to be released must be approved by the SFA. To protect the confidentiality of student education records, the Contractor will limit access to student education records to those employees who reasonably need access to them in order to perform their responsibilities under this Contract. Any student records in the Contractor's possession shall be returned to the SFA when no longer needed for the purposes for which they were provided, or at the SFA's written request, they shall be permanently destroyed, and the Contractor shall provide written confirmation to the SFA upon the destruction of student records.

SECTION 18:

FOOD SPECIFICATIONS

18.1 All USDA Foods offered to the SFA and made available to the FSMC are acceptable and should be utilized in as large a quantity as may be efficiently utilized.

For all other food components, specifications shall be as follows:

- 18.2 At least 50% of all breads, bread alternates, and grains must be whole grain-rich. Any remaining grain products must be enriched. All breads and grains must be fresh (or frozen, if applicable) and must meet the minimum weight per serving as required and must adhere to the USDA *Nutrition Standards in the Child Nutrition Programs*, and/or other subsequent guidance issued by the USDA. If applicable, product should be in moisture-proof wrapping and pack-code date provided.
- 18.3 All meat and poultry must have been inspected by the United States Department of Agriculture (USDA) and must be free from off color or odor.
 - 18.3.1 Beef must be at least 70:30 lean to fat, preferably 80:20 lean to fat.
 - 18.3.2 Poultry should be U.S. Grade A when applicable and should meet the recommendations outlined in *Specifications for Poultry Products, A Guide for Food Service Operators* from the USDA.
 - 18.3.3 For breaded and battered items, all flours must meet the requirements for breads/grains credit and breading/batter must not exceed 30 percent of the weight of the finished product.
 - 18.3.4 For sausage patties, the maximum fat allowed is 50 percent by weight; industry standard of 38 to 42 percent fat preferred.
- 18.4 All cured processed meats (bologna, frankfurters, luncheon meat, salami, others) shall be made from beef and/or poultry. No variety meats, fillers, extenders, non-fat milk solids, or cereal will be allowed. Meats must not show evidence of greening, streaking, or other discoloration.
- 18.5 All cheese should be firm, compact, and free from gas holes; free of mold; free of undesirable flavor and odors; pasteurized when applicable; and preferably reduced- or low-fat. All cheese should also have a bright, uniform, and attractive appearance; have a pleasing flavor; demonstrate satisfactory meltability; and contain proper moisture and salt content.
- 18.6 All fish must have been inspected by the United States Department of Commerce (USDC) and meet minimum flesh and batter/breading requirements for a USDC Grade A product or a product packed under federal inspection (PUFI) by the USDC.
- 18.7 All fresh fruits must be ripe and in good condition when delivered and must be ready for consumption per the USDA *Food Buying Guide*. At a minimum, fruits must meet the food distributors' second-quality level. Fruits should have characteristic color and good flavor and be well-shaped and free from scars and bruises. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.
- 18.8 All fresh vegetables must be ripe and in good condition when delivered and must be ready for consumption per the USDA Food Buying Guide. At a minimum, vegetables must meet the food distributors' second-quality level. Vegetables should have characteristic color and good flavor, be well shaped, and be free from discoloration, blemishes, and decay. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.

- 18.9 All canned vegetables must meet the food distributors' first quality level (extra fancy and fancy) and canned fruits (standard) must meet the second quality level. Vegetables should have characteristic color and good fresh flavor and be free from discoloration, blemishes, and decay.
- 18.10 Eggs must be inspected and passed by the state or federal Department of Agriculture and used within 30 days of date on carton. Eggs should be grade A, uniform in size, clean, sound-shelled, and free of foreign odors or flavors.
- 18.11 Sauces, such as gravy, spaghetti sauce, pizza sauce, etc., must be smooth and uniform in color with no foreign substance, flavor, odor, or off color.
- 18.12 If applicable, the food production facility, manufacturing plant, and products must meet all sanitary and other requirements of the Food, Drug, and Cosmetic Act and other regulations that support the wholesomeness of products.
- 18.13 Meals and food items must be stored and prepared under properly controlled temperatures and in accordance with all applicable health and sanitation regulations.
- 18.14 All fruit juices must be 100 percent fruit juice.
- 18.15 When the specification calls for "Brand Name or Equivalent", the brand name product is acceptable.

 Other products may be considered with proof that such products meet stated specifications and are deemed equivalent to the brand products in terms of quality, performance, and desired characteristics, as determined by the SFA.
- 18.16 All food items must adhere to the sodium target levels in subsequent Contract Terms, if applicable, as required by the USDA *Final Rule: Child Nutrition Program Flexibilities for Milk, Whole Grains, and Sodium Requirements* and/or other subsequent guidance issued by the USDA.
- 18.17 Nutrition labels or manufacturer specifications must indicate zero grams of trans fat per serving for all foods.
- 18.18 Fluid milk must be low-fat (1 percent milk fat or less) or fat-free and may be flavored or unflavored.

 Two choices must be offered daily, one of which must be unflavored as required by the USDA.

Nutrition Standards in the National School Lunch and School Breakfast Programs— March 2019

	Breakfast N	Aeal Pattern		Lunch Mea	l Pattern	
	Grades K-5	Grades 6-8	Grades 9-12	Grades K-5	Grades 6-8	Grades 9-12
Meal Pattern	Amount of Fo	od" Per Week (Minimum Per Da	ıy)		
Fruits (cups)	5 (1) "	5(1)	5 (1)	21/2 (3/1)	21/2 (55)	5(1)
Vegetables (cups)**	0	0	0	3¼ (¾)	334 (34)	5(1)
Dark green	0	0	0	1/2	1/3	56
Red/Orange	0	0	0	1/4	1/4	154
Beans Peas (Legumes) *	0	0	0	1/1	1/2	56
Starchy	0	0	0	3/5	3/1	56
Other	0	0	0	3/5	5/4	3/4
Additional Veg to Reach Total	0	0	0	1	1	11/4
Grains (oz eq) 1	7(1)	8(1)	9(1)	\$(1)	8 (1)	10(2)
Meats/Meat Alternates (oz eq)	o i	0 '	0 i	8 (1)	9 (1)	10 (2)
Fluid milk (cups) 1k	5(1)	5(1)	5(1)	5(1)	5(1)	5(1)
Other Spe	cifications:	Daily Amour	it Based on th	ie Average fo	or a 5-Day W	/eek
Min-max calories (kcal) ^{low}	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories)****	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg)***	< 540	≤ 600	< 640	≤ 1,230	≤ 1,360	≤1,420
Trans fat ns	Nutrition labe	or manufacture	r specifications r	must indicate zes	o grams of tran	s fat per servin

⁶ Food items included in each food group and subgroup and amount equivalents. Minimum creditable serving of fruit and vegetables is ¹⁶ cup. Minimum creditable serving of grain and meat/meat alternate is .25 ounce.

Food and Nutrition Service, United States Department of Agriculture

One quarter-cup of dried fruit counts as % cup of fruit; I cup of leafy greens counts as % cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.

'For breakfast, vegetables or 100% vegetable juice may be substituted for fruits and/or fruit juice.

^{&#}x27;The fruit quantity requirement for the SBP (5 cups/week and a minimum of 1 cup/day) is effective July 1, 2014.

^{&#}x27;Larger amounts of these vegetables may be served.
'This category consists of "Other vegetables" as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, "Other vegetables" requirement may be met with any additional amounts from the dark green, red orange, and beaus pear (segumes) vegetable subgroups as defined in §210.10(c)(2)(iii).

Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

"At least half of the grains offered must be whole grain-rich in the NSLP and SBP beginning July 1, 2019 (SY 2019-2020).

There is no separate ment/ment alternate component in the SBP. Beginning July 1, 2013, schools may substitute 1 oz. eq. of ment/ment alternate for 1 oz eq of grains after the minimum daily grains' requirement is met.

Fluid milk may be low-fat or fat-free (unflavored or flavored). (New SY2018-19)

Unflavored fet-free or low-fat milk must be offered during NSLP and SBP (New SY2019-20)

The average daily amount of calories for a 5-day school week must be within the range (at least the minimum and no more than the maximum values).

[&]quot;Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, yans fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than a percent milk fat are not

^{&#}x27;In the SBP, calories and trans-fat specifications take effect beginning July 1, 2013.

'Sodium specifications for NSLP and SBP remain at Target Level 1 through the end of SY 2023-24. Compliance with Sodium Target 2 will begin July 1, 2024.

Vegetable Subgroups

Listed below are samples of commonly eaten vegetables found in each of the required vegetable subgroups. The list in not all-inclusive.

Dark Green Vegetables	Beans and Peas* black beans black-eyed peas (mature, dry) garbanzo beans (chickpeas) kidney beans lentils navy beans pinto beans soy beans soy beans white beans
Starchy Vegetables	Other Vegetables
Red & Orange Vegetables	Other Vegetables (continued)

^{*}For more information on Beans and Peas, refer to http://www.choosemyplate.gov/food-groups/vegetables-beans-peas.html

EXHIBIT A: GRAIN REQUIREMENT FOR CHILD NUTRITION PROGRAMS^{1,2} Color Key: Footnote 5 = Blue, Footnote 3 or 4 = Red

Some of the following foods, or their accompaniments, may contain more sugar, salt, and/or fat than others. This should be a consideration when deciding how often to serve them.

	how often to serve them.			Г
	GROUP A		Minimum Serving Size for Group A	
•	Breading-Type Coating	1 oz eq = 22 gm or 0.8 oz	1 serving = 20 gm or 0.7 oz	_
•	Bread Sticks (hard)	% oz eq = 17 gm or 0.6 oz.	% serving = 15 gm or 0.5 oz	_
•	Chow Mein Noodles	1/2 oz eq = 11 gm or 0.4 oz	10 gm or 0.4 oz	
*	Savory Crackers (saltines and snack crackers)	% oz eq = 6 gm or 0.2 oz	// serving = 5 gm or 0.2 oz	_
•	Croutons			
•	Pretzels, (hard)			_
•	lote: weigh	J		_
	GROUP B	Oz Eq for Group B	Minimum Serving Size for Group B	\neg
*	Bagels	1 oz eq = 28 gm or 1.0 oz	1 serving = 25 gm or 0.9 oz	_
•	Batter type Coating	% oz eq = 21 gm or 0.75 oz	% serving = 19 gm or 0.7 oz	_
*	Biscuits	% oz eq = 14 gm or 0.5 oz	1/2 serving = 13 gm or 0.5 oz	
•	Breads – all (i.e. white, wheat, whole wheat, French, Italian)	$\frac{1}{2}$ oz eq = 7 gm or 0.25 oz	% serving = 6 gm or 0.2 oz	_
•	Buns (hamburger and hot dog)			_
•	Sweet Crackers ⁵ (graham crackers – all shapes, animal crackers)			
•	Egg Roll Skins			_
9	English Muffine			_
•	Pita Bread			_
				_
•	Pizza Crust			-
•	Preizeis (soit)			
•	Rolls			
•	Tortillas			
•	Tortilla Chips			_
•	Taco Shells			-1
_	GROUP C	Oz Eq for Group C	Minimum Serving Size for Group C	Т
•	Cookies ³ (plain – includes vanilla wafers)	1 oz eq = 34 gm or 1.2 oz	1 serving = 31 gm or 1.1 oz	_
•	Combread	% oz eq = 26 gm or 0.9 oz	% serving = 23 gm or 0.8 oz	_
	Corn Muffins	% oz eq = 17 gm or 0.6 oz	1/2 serving = 16 gm or 0.6 oz	
•	Croissants	% oz eq = 9 gm or 0.3 oz	// serving = 8 gm or 0.3 oz	_
*	Pancakes	,		
10	Pie Crust (dessert pies³, cobbler³, fruit tumover¹, and			_
	meat/meat atternate pies)			
•	Waffles			-
_	GROUP D	Oz Eq for Group D	Minimum Serving Size for Group D	Т
•	Doughnuts* (cake and yeast, raised, unfrosted)	1 oz eq = 55 gm or 2.0 oz	1 serving = 50 gm or 1.8 oz	_
•	Cereal bars, breakfast bars, granola bars (plain)	% oz eq = 42 gm or 1.5 oz	% serving = 38 gm or 1.3 oz.	_
•	Muffins (all, except corn)	$\frac{1}{2}$ oz eq = 28 gm or 1.0 oz	1/2 serving = 25 gm or 0.9 oz	
•	Quick Breads	% oz eq = 14 gm or 0.5 oz	% serving = 13 gm or 0.5 oz	
•	Sweet Roll, Sticky Buns, Cinnamon Rolls, Danish Pastries,			
•	Caramei Rolls ⁴ (unfrosted) Toaster Pastry* (unfrosted)			
]		This methics is an equal proposition by provider	Form undated July 17, 2018	Ė

Effective October 1, 2017

This institution is an equal opportunity provider

Form updated July 17, 2019

• Cereal bars, bree and/or chocolate • Cookies³ (with m • Doughnuts⁴ (cak• French Toast • French Toast • Sweet Roll, Stick Caramel Rolls⁴ () • Toaster Pastry⁴ • Cake³ (plain, unf) • Cake³ (plain, unf) • Coffee Cake⁴	GROUP E Cereal bars, breakfast bars, granola bars* (with nuts, dried fruit, and/or chocolate pieces) Cookies3 (with nuts, raisins, chocolate pieces and/or fruit purees) Doughnuts* (cake and yeast raised, frosted or glazed French Toast Sweet Roll, Sticky Buns, Cinnamon Rolls, Danish Pastries, Caramel Rolls* (frosted) Caramel Rolls* (frosted) GROUP F Cake³ (plain, unfrosted)	0z Eq for Group E 1 oz eq = 69 gm or 2.4 oz % oz eq = 52 gm or 1.8 oz % oz eq = 35 gm or 1.2 oz % oz eq = 18 gm or 0.6 oz Oz Eq for Group F 1 oz eq = 82 gm or 2.9 oz	Minimum Serving Size for Group E 1 serving = 63 gm or 2.2 oz % serving = 47 gm or 1.7 oz ½ serving = 31 gm or 1.1 oz ½ serving = 16 gm or 0.6 oz
• Cereal ba and/or cha • Cookies³ • Doughnut • French Tc • Sweet Ro Caramel I • Cake³ (pt • Cake³ (pt	rs, breakfast bars, granola bars* (with nuts, dried fruit, ocolate pieces) (with nuts, raisins, chocolate pieces and/or fruit purees) is* (cake and yeast raised, frosted or glazed oast all, Sticky Buns, Cinnamon Rolls, Danish Pastries, Rolls* (frosted) 'astry* (frosted) ain, unfrosted)	1 oz eq = 69 gm or 2.4 oz % oz eq = 52 gm or 1.8 oz % oz eq = 35 gm or 1.2 oz % oz eq = 18 gm or 0.6 oz Oz Eq for Group F	1 serving = 63 gm or 2.2 oz % serving = 47 gm or 1.7 oz % serving = 31 gm or 1.1 oz % serving = 16 gm or 0.6 oz
• Cookies of the cook	ocolate pieces) (with nuts, raisins, chocolate pieces and/or fruit purees) 124 (cake and yeast raised, frosted or glazed 125 (cake and yeast raised, frosted) 136 (frosted) 137 (frosted) 138 (frosted) 138 (frosted) 138 (frosted) 138 (frosted) 138 (frosted) 138 (frosted)	% oz eq = 52 gm or 1.8 oz 1/2 oz eq = 35 gm or 1.2 oz 1/3 oz eq = 18 gm or 0.6 oz Oz Eq for Group F 1 oz eq = 82 gm or 2.9 oz	% serving = 47 gm or 1.7 oz % serving = 31 gm or 1.1 oz % serving = 16 gm or 0.6 oz
• Cookies³ • Doughnut • French Tc • Sweet Ro • Caramel F • Cake³(pk • Coffee Cc	(with nuts, raisins, chocolate pieces and/or fruit purees) 154 (cake and yeast raised, frosted or glazed 155 (cake and yeast raised, frosted) 161 Sticky Buns, Cinnamon Rolls, Danish Pastries, 162 Rolls4 (frosted) 163 Satry* (frosted) 165 Satry* (frosted)	1/2 oz eq = 35 gm or 1.2 oz 1/4 oz eq = 18 gm or 0.6 oz Oz Eq for Group F 1 oz eq = 82 gm or 2.9 oz	1/2 serving = 31 gm or 1.1 oz 1/4 serving = 16 gm or 0.6 oz
Doughnut French To Sweet Ro Caramel F Toaster P Cake³(pk Coffee Cc Coffee Cc	s ⁴ (cake and yeast raised, frosted or glazed past asst all. Sticky Buns, Cinnamon Rolls, Danish Pastries, Rolls ⁴ (frosted) astry ⁴ (frosted) ain, unfrosted) ake ⁴	% oz eq = 18 gm or 0.6 oz Oz Eq for Group F 1 oz eq = 82 gm or 2.9 oz	1/2 serving = 16 gm or 0.6 oz
Sweet Ro Caramel F Toaster P Cake³(pk Coffee Cc Brownies	Jast Mil, Sticky Buns, Cinnamon Rolls, Danish Pastries, Rolls4 (frosted) Astry* (frosted) GROUP F ain, unfrosted) ake4	Oz Eq for Group F 1 oz eq = 82 gm or 2.9 oz	
Sweet Ro Caramel F Toaster P Cake³(pk Coffee Cc Coffee Cc	Il, Sticky Buns, Cinnamon Rolls, Danish Pastnes, Rolls* (frosted) 'astry* (frosted) ain, unfrosted) ake*	Oz Eq for Group F 1 oz eq = 82 gm or 2.9 oz	
Caramel R Toaster P Cake³ (pk Coffee Cc Brownies	y (frosted) Y (frosted) unfrosted)	Oz Eq for Group F 1 oz eq = 82 gm or 2.9 oz	
Cake³(p/k Coffee Cc Brownies	unfrosted)	0z Eq for Group F 1 oz eq = 82 gm or 2.9 oz	
Coffee Care Coffee Care Brownies	ain, unfrosted) ake ⁴	1 oz eq = 82 gm or 2.9 oz	Minimum Serving Size for Group F
• Coffee Ca	ake ⁴		1 serving = 75 gm or 2.7 oz
• Brownies		% oz eq = 62 gm or 2.2 oz	% serving = 56 gm or 2 oz
• Brownies		% oz eq = 41 gm or 1.5 oz	1/2 serving = 38 gm or 1.3 oz
• Brownies		1/2 oz eq = 21 gm or 0.7 oz	% serving = 19 gm or 0.7 oz
• Brownies	GROUP G	Oz Eq for Group G	Minimum Serving Size for Group G
Jel Sode	³ (plain)	1 oz eq = 125 gm or 4.4 oz	1 serving = 115 gm or 4 oz
למאלו (מוני	Cake ^a (all varieties, frosted)	% oz eq = 94 gm or 3.3 oz	// serving = 86 gm or 3 oz
		1/2 oz eq = 63 gm or 2.2 oz	1/2 serving = 58 gm or 2 oz
		% oz eq = 32 gm or 1.1 oz	% serving = 29 gm or 1 oz
	GROUP H	Oz Eq for Group H	Minimum Serving Size for Group H
Cereal Gr	Cereal Grains (barley, quinoa, etc.)	1 oz eq = 1/2 cup cooked or 1 ounce	1 serving =½ c cooked or 25 gm or 0.9 oz
Breakfast	Breakfast Cereals (cooked)6,7	(28 gm) dry	dry
Bulgur or	Bulgur or cracked wheat		% serving = % c cooked or 19 gm or 0.7 oz
Com Grits	5		S S S S S S S S S S S S S S S S S S S
Macaroni	Macaroni (all shapes)		% serving = % c cooked or 13 gm or 0.5 oz
Noodles (Noodles (all varieties)		dry
 Pasta (all shapes) 	(shapes)		1/2 serving = 2 cooked or 6 gm or U.2 oz ary
Ravioli (n.	Ravioli (noodle only)		
• Rice			
	GROUPI	Oz Eq for Group I	Minimum Serving Size for Group I
Ready to	Ready to eat breakfast cereal (cold, dry) ^{6,7}	1 oz eq = 1 cup or 1 ounce for flakes	1 serving = % c or 1 oz, whichever is less
		and rounds	1/2 serving = 1/5 c or 0.5 oz, whichever is less
_		1 oz eq = 1.25 cups or 1 ounce for	
		puffed cereal	
	1 oz eq = 1/4 cup or 1 ounce for granola	1 oz eq = 1/4 cup or 1 ounce for granola	

In NSLP and SEP (grades K-12), all grams served must meet whole gram-rich criteria. For intormation on nevaminues, prease comacy your class of the Agency. For all giver Child and adult meal patterns, and in NSLP/SEP preschool meals, at least one grain serving per day

must meet whole grain-rich criteria.

Fror NSLP and SBP (grades K-12), grain quantities are determined using ounce equivalents (oz eq). All other Child Nutrition Programs determine grain quantities in CACFP and NSLP/SBP preschool meals will be determined using oz eq. Some of the following grains may contain more sugar, saft, and/or fat than others. This should be a consideration when deciding how often to serve them.

Allowed in NSLP (up to 2.0 oz eg grain-based dessert per week in grades K-12) as specified in \$210.10 and at snack service in SFSP. Considered a grain-based dessert and cannot count towards the grain component in CACFP or NSLP/SBP preschool meals beginning October 1, 2017, as specified in §§226.20(a)(4) and 210.10.

* Allowable in NSLP (up to 2.0 oz eg gram-based dessert per week for grades K-12) as specified in §210.10. May count towards the grain component in SBP (grades K-12) and at snack and breakfast meals in Allowed in NSLP (up to 2.0 oz eg grain-based dessert per week in grades K-12) as specified in §210.10. May count towards the grain component in SBP (grades K-12), CACFP, NSLP/SBP preschool meals, SFSP. Considered a grain-based dessert and cannot count towards the grain component in the CACFP and NSLP/SBP preschool meals beginning Oct. 1, 2017, as specified in §§226.20(a)(4) and 210.10. and SFSP.

⁶Refer to program regulations for the appropriate serving size for supplements served to children aged 1 through 5 in the NSLP; breakfast served in the SBP, and meals served to children ages 1 through 5 and adult participants in the CACPP. Breakfast cereals are traditionally served as a breakfast menu item but may be served in meals other than breakfast.

In the NSLP and SBP, cereals must list a whole grain as the first ingredient and be fortified, or if the cereal is 100 percent whole grain, fortification is not required. For CACFP and SFSP, cereals must be wholegrain, enriched, or fortified; cereals served in CACFP and NSLP/SBP preschool meals must contain no more than 6 grams of sugar per dry ounce.

SECTION 20: INSURANCE REQUIREMENTS

Insurance Requirements— PLEASE PROVIDE CERTIFICATE OF INSURANCE AND ENDOREMENTS

1. Worker's Compensation

a. State Statutory

b. Applicable Federal Statutory

\$500,000 c. Employer's Liability

2. Comprehensive General Liability (including Premises-Operations: Independent Contractors' Protective' Products and Completed Operations; Broad Form Property Damage:

a. Bodily Injury and Property Damaged Combined

\$5,000,000 Each Occurrence \$5,000,000 Annual Aggregate

b. Property Damage Liability Insurance will provide X, C or U Coverage as applicable.

- 3. Comprehensive Automobile Liability
 - a. Bodily Injury and Property Damaged Combined

\$1,000,000 Each Person

\$1,000,000 Each Occurrence

4. Umbrella Excess Liability

\$2,000,000 Each Occurrence/Aggregate

- 5. Owner's Protective Liability Insurance
 - a. The Contractor will furnish and maintain during the entire period of work an Owner's Protective Liability policy written in the name of the Owner, with not less than the limits indicated above. The named insured shall be both:

Wheeling CCSD 21 and Prospect Heights SD 23 700 N. Schoenbeck Rd 999 W Dundee Rd Wheeling, IL 60090 Prospect Heights, IL 60070

- b. Certificates of Insurance for the above coverage's and the Owner's Protective Policy shall be submitted to the Owner for his approval prior to the start of work.
- c. This endorsement, however, is only in respect to liability arising out of the operations performed for such insured by or on behalf of the Named Insured.
 - a. It is further understood that any insurance carried by any additional insured shall be excess of any coverage provided by any contractor or subcontractor.

- 6. Contractor shall furnish to the Owner, before commencing work, Certificates of Insurance and endorsements evidencing compliance with the minimum requirements listed above. Each certificate shall not be cancelled without thirty- (30) day's prior written notice to the Owner.
 - a. Certificate of Insurance for the above coverage's and the Owner's Protective Policy shall be submitted to the Owner for his approval prior to the start of work.

SECTION 21: BIDDER RESPONSIBILITY AND BID RESPONSIVENESS

It is the purpose of this document to give direction to bidders so that as complete data as possible can be obtained from each prospective company meeting the bid specifications and criteria. This will enable Wheeling CCSD 21 & Prospect Heights 23 to determine which company (if any) is able to serve all criteria, which are considered in this invitation for bid.

Bidder Responsibility and Bid Responsiveness Criteria

Bidder Responsibility and Bid Responsivenes s Criteria	Minimum Standard(s) To Demonstrate Compliance	Evidence/Document(s) Required To Demonstrate Compliance
A. Corporate and Financial Stability	Show profitability for the last five years. Demonstrate the use of general acceptable account practices for the last five years. Personnel	Provide profit/loss statements for the last five years. Provide the independent audit for each of the last five years. Include the following tabbed accordingly: Company organizational chart. Plan for administration Plan for supervision Resumes for the following: Resident Food Service Director Registered Dietician assigned to our district Account Manager Account Manager's Supervisor
B. Experience and References	The FSMC must have a minimum of five consecutive years in the NSLP and in a K-8 environment. The FSMC must have a minimum five consecutive years' experience managing local and satellite locations simultaneously. Minimum of five references from current clients. Minimum of three references from previous clients lost in the last five years.	Provide documents that substantiate five consecutive years of service in the NSLP and K-8 environment. Provide client contact information where the FSMC has provided a minimum of five consecutive years' experience managing local and satellite locations simultaneously. Provide a list of districts that will discuss the working relationship your organization has had with that district. Provide the following: Length of relationship Name of District Name of contact person Phone number of contact person Street address of district.

C. Experience and References (continued)		SFA seeking 80% favorable references.
D. Food Service Director	The Food Service Director must have the following: Four year college degree in food nutrition or related curriculum. A culinary arts degree preferred. Must have five consecutive years' experience managing local and satellite locations simultaneously in a district with NSLP.	Provide the following for the person that will be assigned to our district:: Resume Copies of all food and nutrition related certifications Optional Letter from candidate of any special programs developed to improve student participation in NSLP. Copies of any awards the candidate has received in food and nutrition industry.
E. Performance History	Show an increase in participation rates for breakfast and lunch for a minimum of two current districts in NSLP over the last two years. Staff trainings	Provide copies of meal counts for breakfast and lunch on a chart showing the trends. Provide copies of training agendas and certification of attendance by the food service director assigned to our district for the last three years. Provide substantiation of training in the following areas for the last three years: Bloodborn pathogens Sanitary food preparation Worker safety Civil rights Staff Training also need to include USDA professional standards for all levels of employees. https://www.fns.usda.gov/school-meals/professional-standards
F. Nutritional and Wellness	FSMC must demonstrate one new food item or USDA or equivalent recipe annually over the last three years. FSMC must have a minimum of five years' experience assisting in the implementation of District's Wellness Plan for at least three clients. FSMC must have a minimum of three years' experience working with reputable food	Provide a list of new food items or recipes that could be implemented that are not listed in exhibit B-1 or B-2. Provide documentation of the successful implementation of a Wellness Plan for three districts. Provide the following for five companies you have procured food products from: Name of business Contact person Phone number of contact person.

	suppliers still in business today.	
G. Accounting and Marketing	FSMC must provide evidence of adequate management systems. FSMC to attend/ host staff trainings on the system on a minimal annual basis or as needed or as requested by the SFA at their own cost.	Describe your procedures for the following: Inventory control Recording, checking and reporting of sales Internal controls for cash handling Internal auditing Data collection and analysis by location for effectiveness and efficiency Any other forms or documents used in the daily operations along with details explaining it use. FSMC must provide a POS training plan the includes system training.
H. Promotion of School Food Services	Two different examples of marketing plans used at other districts. Two different examples of Nutrition Awareness programs used in other districts. Have a plan to involve staff, students and parents in the	Provide two different complete marketing plans from two districts. Provide two different complete Nutrition Awareness plans from two districts Provide proof of meetings and menu outcomes of these meetings.
I. Contract Termination	menu and nutrition planning process. District's that have terminated your services due to reasons	Provide a client list of lost accounts in the last five years due to reasons unrelated to
History	not related to the mandatory bid process. Last five years only.	the bid process. Provide a detail explanation as to why your services were terminated.
J. Insurance Requirements	1. Worker's Compensation	
	a. State Statutory	
	b. Applicable Federal	
	Statutory	
	c. Employer's Liability \$500,000	

- 2. Comprehensive General Liability (including Premises-Operations: Independent Contractors' Protective Products and Completed Operations; Broad Form Property Damage):
 - a. Bodily Injury and Property Damaged Combined

\$5,000,000 Each Occurrence \$5,000,000 Annual Aggregate

- b. Property Damage Liability Insurance will provide X, C or U Coverage as applicable.
- 3. Comprehensive Automobile Liability
 - a. Bodily Injury and Property Damaged Combined

\$1,000,000 Each Person \$1,000,000 Each Occurrence

4. Umbrella Excess Liability

\$2,000,000 Each Occurrence/Aggregat e

- 5. Owner's Protective Liability Insurance
 - a. The Contractor will

5.d. It is further understood that any insurance carried by any additional insured shall be excess

furnish and maintain of any coverage provided by any contractor or subcontractor. during the entire period of work an Owner's Protective 6. FSMC shall furnish to the FSA, Liability policy written Certificates of Insurance and in the name of the endorsements evidencing compliance Owner, with not less with the minimum requirements as listed. that the limits Each certificate shall not be cancelled without thirty- (30) day's prior written indicated above. The named insured shall notice to the FSA. he: Wheeling CCSD 21 a. Certificate of insurance for the 999 W Dundee Rd above coverage's and the Wheeling, IL 60090 Owner's Protective Policy shall be submitted to the Owner for his and Prospect Heights SD approval prior to the start of work. 23 700 N. Schoenbeck Rd Prospect Heights, IL 60070 b. Certificates of Insurance for the listed coverage's and the Owner's Protective Policy shall be submitted to the SFA for his approval prior to the start of work. c. This endorsement. however, is only in respect to liability arising out of the operations performed for such Insured by or on behalf of the Named Insured. General All responses must be tabbed and labeled "A" through "J", also tabbed by Evidence / Criteria. All certifications must be under a tab marked "certifications"

and be the last item in the	
bid documents. Failure to	
submit proposal in the	
REQUIRED formatting may	
lead to bid disqualification/	

Duplicate or delete this page as necessary.

BID SUMMARY

This document contains a bid solicitation and Contract for the furnishing of management services for the operation of the nonprofit food service program(s) for the period beginning July 1, 2020, and ending June 30, 2021, and sets forth the terms and conditions applicable to the procurement. Upon acceptance, this document shall constitute the Contract between the bidder and the school food authority. The bidder shall not plead misunderstanding or deception because of such estimate of quantities, or of the character, location, or other conditions pertaining to the bid solicitation/Contract. Prices will be the same for both Wheeling CCSD 21 and Prospect Height SD23.

PER MEAL RATES AND FEES MUST BE QUOTED AS IF NO USDA FOODS WILL BE RECEIVED

	Projected Annual Units	Rate Per Unit	Estimated Total**
Reimbursable Breakfasts	1. 503,065	1.	1.
. Reimbursable Lunches*	2. 846,754	2.	2.
. Management Fee Per School Meal (breakfasts and lunches)	3. 846,754	3.	3.
I. A la Carte Equivalents Fee*	4. 12,642	4.	4.
. A la Carte Management Fee	5. XXXXXXXXXX	5.	5.
. Reimbursable After-School Snacks	6. 25	6.	6.
. Reimbursable After-School Suppers (CACFP)	7. 25	7.	7.
Reimbursable Pre-K Snacks (CACFP)	8. 25	8.	8.
. Special Milk	9.	9.	9.
10. Summer Breakfasts	10. 25	10.	10.
L1. Summer Lunches	11. 72,696	11.	11.
L2. Fresh Fruit Vegetable Program	12.	12.	12.
Street Address			
City	State	Zip Co	de
By submission of this bid, the bidder certifies the bidder shall operate in accordance with all apprepriod specified, not to exceed one year, and not to exceed one year, and not to exceed one year.	licable current progran	n regulations. Th	nis agreement shall be in effect for th
Date Signature of Bidder Authoriz			
	zed Representative	Title	
ACCEPTANCE OF CONTRACT	zed Representative	Title	
ACCEPTANCE OF CONTRACT Agreement Number	ed Representative School Food Au		

Bid-Rigging Certification

	, a duly
(Agent	1)
authorized agent of	
-	(Contractor)
do hereby certify that neither	
	(Contractor)
nor any individual presently affiliated with	
	(Contractor)
, has been b	parred from bidding on a public contract as a
result of a violation of either Section 33E-	3 (bid-rigging) or Section 33E-4 (bid rotating)
of the Illinois Criminal Code, contained in	Chapter 38 of the Illinois Revised Statutes.
	Authorized Agent
•	Contractor

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify on behalf of the bidder to be true and complete in every respect:

- 1) I have read and I understand the contents of this Certificate;
- 2) I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder:
- Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 4) For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - has been requested to submit a bid in response to this invitation for bids;
 - could potentially submit a bid in response to this invitation for bids, based on their qualifications, abilities or experience;
- 5) The bidder discloses that [check one of the following, as applicable]:
 - ____(a) the bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with, any competitor;
 - (b) the bidder has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this invitation for bids, and the supplier/bidder discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
- 6) Without limiting the generality of paragraphs (5)(a) or (5)(b) above, there has been no consultation, communication, agreement or arrangement by or on behalf of the bidder with any competitor regarding:
 - prices;
 - methods, factors or formulas used to calculate prices;
 - · the intention or decision to submit, or not to submit, a bid; or
 - the submission of a bid which does not meet the specifications of the invitation for bids;
 except as specifically disclosed pursuant to paragraph (5)(b) above;
- 7) In addition, there has been no consultation, communication, agreement or arrangement with any competitor by or on behalf of the bidder regarding the quality, quantity, specifications or delivery particulars of the products or services to which this invitation for bids relates, except as specifically authorized by the procuring authority or as specifically disclosed pursuant to paragraph (5)(b) above:
- 8) The terms of the accompanying bid have not been, and will not be, knowingly disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening, or of the awarding of the contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (5)(b) above; and,
- I understand that the accompanying bid will be disqualified if this certification is found not to be true and complete in every respect.

Signature of Authorized Agent	Date
Printed Name	
Titte	

ILLINOIS STATE BOARD OF EDUCATION 100 North First Street Springfield, IL 62777-0001

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR part 3485, including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at 2 CFR part 180). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.

CERTIFICATION

The prospective lower tier participant certifies, by submission of this Certification, that:

- (1) Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- (2) It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
- (3) It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
- (4) It will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;
- (5) The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into; and
- (6) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

Organization Name	PR/Award Number or Project Name
Name of Authorized Representative	Title
iginal Signature of Authorized Representative	Date

Instructions for Certification

- 1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
- 2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or department.
- 3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
- 4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
- 5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the "GSA Government-Wide System for Award Management Exclusions" (SAM Exclusions) at http://www.sam.gov.
- 6). Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

ILLINOIS STATE BOARD OF EDUCATION 100 North First Street

Springfield, IL 62777-0001

CERTIFICATE REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entening into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit ISBE 85-37, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization Name	PR/Award Number or Project Name
Name of Authorized Representative	Title
Orininal Signature of Authorized Representative	Cate

ILLINOIS STATE BOARD OF EDUCATION 100 North First Street Springfield, IL 62777-0001

DISCLOSURE OF LOBBYING ACTIVITIES

Directions: Complete this form to disclose lobbying activities pursuant to 31	U.S.C. 1352. (See reverse for public	burden disclosure.)
1. TYPE OF FEDERALACTION		
a. Contract b. Grant c. Cooperative agreement	d. Loan e. Loan guaran	tee f. Loan insurance
2. STATUS OF FEDERAL ACTION		
a. Bid/offer/application b. Initial award	c. Post-award	
3. REPORT TYPE		
a. Initial filing b. Material change For material chan	ge only: Year O	uarter Date of last report
4. NAME AND ADDRESS OF REPORTING ENTITY		
Prime Subawardee, Tier, if known	Congressional District, if	known
5. IF REPORTING ENTITY IN NO. 4 IS SUBAWARDEE, ENTER NAME AF		
Congressional District, if known		
6. FEDERAL DEPARTMENT/AGENCY		
7. FEDERAL PROGRAM NAME/DESCRIPTION		
		CFDA Number, if applicable
8. FEDERAL ACTION NUMBER, if known	9. AWARD AMOUNT, if known	
	\$	
10a. NAME AND ADDRESS OF LOBBYING ENTITY	b. INDIVIDUALS PERFORMING SE	RVICES
(If individual, last name, first name, MI)	(Including address if different from	No. 10a) (last name, first name, MI)
(Attach Continuation Sheet)	s) ISBE 85-37A, if necessary)	
11. AMOUNT OF PAYMENT (check all that apply)	***	
\$ Actual Planned		
12. FORM OF PAYMENT (check all that apply)		
a. Cash b. In-kind; specify: nature	value	
13. TYPE OF PAYMENT (check all that apply)		
a. Retainer b. One-time fee	c. Commiss	ion
d. Contingent fee e. Deferred	f. Other, spe	ecify
14. Brief description of services performed or to be performed and date(s)	of service, including officer(s), employ	ee(s), or member(s) contacted, for
payment indicated in item 11.		
15. YES NO CONTINUATION SHEET(S), ISBE 85-37A A	TTACHED	
16.	ORIGINAL SIGNATURE	
Information requested through this form is authorized by title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material		
representation of fact upon which reliance was placed by the tier above	PRINT NAME OR TYPE	
when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress	TITLE	
semi-annually and will be available for public inspection. Any person who		
fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	TELEPHONE NUMBER	DATE

INSTRUCTIONS FOR COMPLETION OF ISBE 85-37, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the ISBE 85-37A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information
 previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted
 report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code
 of the prime Federal recipient. Include Congressional District, if known.
- Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
- For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal
 amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial(MI).
- 11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10), Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
- Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
- Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
- 14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
- 15. Check whether or not an ISBE 85-37A Continuation Sheet(s) is attached.
- 16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

ILLINOIS STATE BOARD OF EDUCATION 100 North First Street Springfield, Illinois 62777-0001

CONTINUATION SHEET DISCLOSURE OF LOBBYING ACTIVITIES

REPORTING ENTITY			

Wheeling CCSD 21

Exhibits

Prospect Heights SD 23

Exhibits

Wheeling CCSD 21

Exhibits

Exhibit A-1 D21

SCHOOL DATA FORM

Site Name and Address	sde Levels.	fremiona frem	of # of ays	rpe of Service	fmengord to ady	nnusi Lunch Adior reekfast Sales nd Reimbursemeni	nnual a la Carte ales	nnual Special Milk teles and telmbursement	Annu	Annual Number of Breakfasts Served	r of	Annus	Annual Number of Lunches Served	er of	Offer vs	vs Se	Serve³
	JO	כו		(T		8		S	9917	Reduced	bia9	ee14	Reduced	bled	Breakfast Only	Culy	ritoB
Cooper Middle School 1050 Plum Grove Circle Buffalo Grove II 60089	r d	029	176	m	7	\$ 71,788.25	\$ 53,264.40	, so	9701	902	2851	26714	4562	23046			×
Field Elementary School 51 St. Armand Lane	φ <u>×</u>	619	176	m	00	171.60	\$ 77.30	,	55694	199	26426	50134	212	22329			×
Frost Elementary School 1805 Aspen Dr. Att Proced 11 60056	99 99	513	176	m	00	1	\$ 58.40	ı vs	25601	247	22486	27891	20	22876			×
Hawthorne Early Childhood School 200 Glendale St	A-aud	170	171	m	7	· •	- د	ν ₂	4525	20	5203	3834	0	4556			×
Holmes Middle School 221 S Wolf Rd	90	702	176	m	90	\$ 275.70	\$ 3,441.10	, vs	30446	82	19103	61347	164	42412			×
Kilmer Elementary School 655 Golfview Terrace	9 9	484	176	m	00	73.10	\$ 1,052.55	, \$	22217	1098	20657	28648	1306	25282			×
London Middle School 1001 W Dundee Rd Mheeling II 60090		639	176	н	80	642.00	\$ 24,610.10	, sh	27047	301	31104	41111	337	50350			×
Longfellow Elementary School 501 S Arlington Heights Rd Buffalo Grove,	8-2	405	176	ო	7	\$ 48,532.00	\$ 10,464.05	, •	1386	06	2094	4131	751	16778			×
Poe Elementary School 2800 N Highland Ave Arlington Heights, IL 60004	8	359	176	m	2	\$ 30,363.70	\$ 5,246.85	, vs	3476	95	2015	11375	891	10138			×
Riley Elementary School 1209 Burr Oak Drive Arlington Heights. It. 60004	ğ	755	176	rı.	٠	6 37 467 30	\$ 6179.00	1	3261	243	1595	6039	282	9877			×

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Exhibit A-1 D21	23018	24849	18466
	162	423	31
	10430 14320	37654	47807
	10430	29088 37654	21812 47807
	88	698	42
E	6209	41130	51647
SCHOOL DATA FORM		1	4.50 \$ -
	ν. ·	6.70 \$	*
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SCI	3.30	\$ 49.50 \$	t
	⊹∧	₩.	w
	80	80	00
	m	m	m
	176	176	176
	458	459	
	80	85	-

Iwain Elementary School

515 Merle St

Tarkington Elementary

School 310 Scott St Wheeling, IL 60090

Type of Service

School 133 S Wille Ave

Wheeling, IL 60090

Wheeling, IL 60090 Whitman Elementary

Code: 1 - Onsite kitchen; 2 - Prepackaged meals; 3 - Satellite receiving school; 4 - Milk service only; 5 - Other (describe)

'Type of Program

5 - National School Lunch and Special Milk*; 6 - School Breakfast and Special Milk*; 7 - National School Lunch, School Breakfast and Special Milk*; 8 - Other (attach additional sheet). Code: 1 - National School Lunch Only, 2 - National School Lunch and School Breakfast; 3 - National School Lunch and Severe Need Breakfast; 4 - School Breakfast only,

A - Summer Food Service Program: add an 'A' next to the program type selected if the Summer Food Service Program will also be offered.

*If participating in the National School Lunch and/or School Breakfast Program, the Special Milk Program may only be offered to students who are in splik-session kindergarten

or pre-kindergarten classes and who do not have access to either of the federal meal programs.

*Offer versus Serve: If students are allowed to decline a certain number of food items/components in the meal based on the regulations governing Child Nutrition Programs, place an W in the appropriate column. Senior high schools are required to Implement Offer versus Servefor lunch. For specific guidance regarding Offer versus Serve, refer to A Menu Planner for Healthy School Meals issued by the U.S. Department of Agriculture, Food and Nutrition Service. Exhibit A-2 D21

ELIGIBILITY DATA AND PROJECTED ENROLLMENTS

	Current	Projected Enrollment	ment		
Site Name	2019-2020	2020-2021	2021-2022	202-2023	2023-2024
Cooper Middle School	029	704	718	732	747
Field Elementary School	619	681	695	708	723
Frost Elementary School	513	564	576	587	299
Hawthorne Early Childhood School	170	179	182	185	187
Holmes Middle School	702	737	752	767	775
Kilmer Elementary School	484	532	543	554	565
London Middle School	639	671	684	869	712
Longfellow Elementary School	405	446	454	463	476
Poe Elémentary School	359	395	403	411	419
Riley Elementary School	255	281	286	292	298
Tarkington Elementary School	458	504	514	524	535

Duplicate this page as necessary.

Exhibit A-2 D21

ELIGIBILITY DATA AND PROJECTED ENROLLMENTS

Site Name	Current Enrollment	Projected Enrollment	ment		
	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Twain Elementary School	459	505	515	525	236
Whitman Elementary School	466	513	523	533	544

Duplicate this page as necessary.

MEAL SERVICE INFORMATION AND DELIVERY SCHEDULE

Exhibit A-3 D21

	BREAKE	AST	LUNCH	CH	AFTER SCH	AFTER SCHOOL SNACK	AFTER SCH	AFTER SCHOOL SUPPER
Site Name and Address	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule	Meat Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule
Cooper Middle School 1050 Plum Grove Circle	8 AM 8:45 AM	7:30 AM	10:35 AM 1:20PM	9:45 AM	N/A	N/A	NA	V/A
Buffalo Grove, IL buluss Field Elementary School 51 St. Armand Lane	9 AM 10:30 AM	6:50 AM	11:30 AM 1 PM	10:10 AM Pre-kindy - 12:30 PM	N/A	NA	NA	¥ Ž
Wheeling, IL 60090 Frost Elementary School 1805 Aspen Dr.	8:30 AM 9:30 AM	6:50 AM	11:30 AM -1 PM	10:25 AM Pre-Kindy- 1:15 PM	N/A	N/A	N/A	¥X
Mt. Prospect, IL 60056 Hawthorne Early Childhood School 200 Glendale St		7:50 AM		12:25 PM	N/A	N/A	Y	Y.
Wheeling, IL 60090 Holmes Middle School 221 S Wolf Rd	8 AM -8:30 AM	7:30 AM	10:40 AM - 1:20 PM	9:47 AM	NA	N/A	V	¥ S
Wheeling, It butbook Kilmer Elementary School 655 Goifview Terrace	8:30 AM - 9:15 AM	7:15 AM	11:50 AM 1PM	9:30 AM	N/A	N/A	Y.	V.
Buffalo Grove, IL 60089 London Middle School 1001 W Dundee Rd	8 AM 8:45 AM	N/A	10:40 AM 1:10 PM	N/A	NA	NA	ď Ž	ď.
Wheeling, IL 60090 Longfellow Elementary School 501 S Arlington Heights Rd	8:30 AM - 9 AM	7:40 AM	12 PM 1 PM	9:55 AM	A /N	NA	N/A	W.A
Buffalo Grove, IL 60089 Poe Elementary School 2800 N Highland Ave	8:30 AM - 8:50 AM	7:50 AM	12 PM - 1 PM	10:50 AM	N/A	NA	N/A	A/A
Arlington Heights, it boods Riley Elementary School 1209 Burr Oak Drive	7 AM - 9:15 AM	8 AM	12 PM – 1 PM	11 AM	N/A	A/A	¥ §	Y S
Tarkington Elementary School 310 Scott St	8:25 AM 9:10 AM	7:05 AM	12 PM 1 PM	10:35 AM Pre-Kindy- 12:45 PM	N/A	N/A	XX	A A
Wheeling, IL 60090 Twain Elementary School 515 Merle St Wheeling, IL 60090	8:45 AM - 10:30 AM	6:30 AM	12 PM – 1PM	10:45 AM Pre-Kindy- 12:50 PM	N/A	N/A	N/A	Y/N

Duplicate this page as necessary.

All information provided is subject to change.
MEAL SERVICE INFORMATION AND DELIVERY SCHEDULE

Exhibit A-3 D23

	BREAKFAST	FAST	TONCH	СН	AFTER SCI	AFTER SCHOOL SNACK	AFTER SCH	AFTER SCHOOL SUPPER
Site Name and Address	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule
Whitman Elementary School 133 S Wille Ave Wheeling, IL 60090	8:30 AM -10:30 AM	7:10 AM	12 PM 1PM	10:03 AM Pre-kindy- 12:35 PM	N/A	N/A	N/A	N/A
Duplicate this page as necessary.		All informa	All information provided is subject to change.	ed is subje	ct to chang	je.		

(Kind	ergar	(Kindergarten–8th Grade)			USD 12.12	USDA Meal Pattern 21-Day Cycle Menu				Exhibit 8-1
Lunch	-			Massonami		Beans/Pens		Starchy		
M/MA G/B	1.02	1 Baked Chicken Seasoned Brown Rice	1		201.	3 Cheese/Pepperoni (Pizza) Pizza Crust	2 2 2 2	Baked Chicken Yanders 2 Breading 1 Chinage Bell	2 02. 1 02.	5 Chicken/Cheese (Quesadilla) Tortilla
Fruit	1/2 c. 3/4 c	1/2 cup fresh Apple	1,02. 1/2 c. 3/4 c	Dinner Roll 1/2 cup Peaches 1/2 cup Peterio Rounds, Baled	1/2 c 3/4 c	1/2 cup Fresh Crange Wedges 1 1/4 cup Com F Dressings	1/2 E.	namon Applessuca shed Potatoes	1/2 c. 3/4 c	1/2 cup Pinesppie Chants (1/2 cup There Bean Schol
M/MA G/B	2 GE 2		202 102	7 Oven-Baked Chicken Nuggets Breading	2 2 2	8 Hamburger Bun	201.	9 Grilled Chicken (Caesur Wrap) 2 Tordilla 2	20%.	Choese Slices (Grilled Cheese) Bread Slices
Fruit	1/2 c. 3/4 c	1/2 cup Mixed Berries	1/2 c. 3/4 c	1/2 cup Grapes 1/2 cup Poteto Wedges, Baked	1/2 c 3/4 c	1/2 cup fresh Apple	1/2 c. 3/8 c	1/2 cup Cantaloupe Wedges 11 1/2 cup Roasted New Potatoes 3	1/2 C 3/4 C	1/2 cup theed Pears 1/2 cup staked froms
M/MA	2 6 7		20c. 10c.	Beef Crumbles (Chili)	, i i	13 Grilled Chicken (Sandwich)	2 oz.	Hot Ham and Cheese Baged	2 gr. 1 gr.	Ground Turkey & Cheese (Nachos) White Corn Nacho Chips
Fruit	1/2 c. 3/4 c	1/2 cup Watermelon 1/2 cup Potato Sabal	1.0c. 1/2 c. 3/4 c	Oliner Roll 1/2 cup Miked Fruit 1.14 cup Variety fruit 1.14 cup Variety fruit	1/2 c 3/4 c	1/2 cup Apple Slices	1/2 c. 3/4 c	1/2 cup Fresh Orange Wedges 14	1/2 c 3/4 c	1/2 cup Applessuce F Dressings
M/MA	20%	16 Ground Turkey & Cheese (Zit) Zit Noodles	202. 103.	Tertyald Chicken Brown Rice	9 8	18 Pulled Portr (BBQ) Bun	202. 102.	Meatical Dinner Roll	20x.) Oven Baked Chicken Sandwich Bun
	1/2 c. 3/4 c	1/2 cap Silced Peaches 1/2 cap Sabed Pointo Wedges 1/4 cap Corn	1/2 c. 3/4 c	1/2 cup Fresh Pinestpple Chunks	3/2 c 3/4 c	1/2 cup Baked Consumon Applies	1/2 C 3/4 C	1/2 cup Dheed Pears 1/2 cup Rahhed fleans. (3) Was presented fleans.	1/2 c 3/8 c	1/2 cup Silved Watermelon
G/B G/B Fruft Veg	201. 201. 1/2c. 3/4c.	21 Beef & Cheese (Taco Selad) Tortilla Chips 1/2 cup Mandarin Oranges 1/4 cup Com	The con Product The corr Require At least In most or Perrage d standards renving sk	The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. Products may be brand name or equivalent as stipulated in this contract. The contractor is encouraged to incorporate low sodium products. Condiments to be included. The contractor is encouraged to incorporate low sodium products. Condiments to be included. Required servinged early rains are age per 3-day week = 600-650 Required serving sizes provided on the 21-day cycle menu(s) are based on the required minimum serving cally calonic sizes provided on the 21-day cycle menu(s) are based on the required minimum servings of the calonic rains the contractor availate serving size adjustments and/or additional food farms will be necessary. The contractor's bid should take into ordering size adjustments and/or additional food farms will be necessary. The contractor's bid should take into	nu for the for the for the for the USC	The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. Soc. m. The contractor must be brand name or equivalent as stipulated in this contract. The contractor is encouraged to incorporate low sodium products. Condiments to be included. Soc. m. Required service dealty calonte range per 5-day week = 600-650 Required service dealty calonte range per 5-day week = 600-650 Required service dealty calonte range per 5-day week = 600-650 Required service dealty calonte range per 5-day week = 600-650 Required service strain terms served over the course of the week must be whole grain-rich. Schools are encouraged to service must coase, the serving size provided on the 21-day cycle menu(s) are based on the raquired minimum serving size stand in the USDA Meal Pritems, the contractor awarded the contract is required to adult the first and the contractor as the contractor is required to conduct a must be remained to a distribution this determination. The contractor's trapporately between the service size and in the USDA well pritems, the contractor's responsibility to conduct a must be remained to a distribution of the determination.	courage in the U is requin to condi	The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. Products may be brand name or equivalent as stipulated in this contract. Grains must meet the each 21-day cycle menu for the first 21 days of meal service. Grains must meet the designated outcas equivalent as stipulated in this contract. Grains must meet the designated outcas equivalent as stipulated in this contract. Grains must meet the designated outcas equivalent as stipulated in the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich items as often as possible. At leasthaif of all grain items served over the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich items as often as possible. At leasthaif of all grain items served over the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich items as often as possible. At leasthaif of all grain items served over the course of the week must be whole grain-rich items as often as possible. At leasthaif of all grain items served over the course of the week must be whole grain-rich items as often as possible. At leasthaif of all grain items served over the course of the week must be whole grain-rich items and the manufal a	livelent livelent instible ms indic of tems	spec (fer. 1 cup credits as 1/2 cup.) spec the memoringuidelines. fis. s. s. s. s. s. s. s. s. s.

USDA Meal Pattern 21-Day Cycle Menu Starthy	2 co., Cheese/Pepperoni (Pizza) 2 co., Breading 1 co., Breading 1 co., Pizza Crust 1 co., Tortile Chips	shed Potetoes 1 cup 1	ō.	2 oz. Grilled Chicken (Clessur Wring) 2 oz. 2 oz. Tortilia 2 oz. Tortilia	1 cup 1 cup Profit Coctosil 1 cup 1 cup Cantaloupe Wedges 1 cup 1 cup Dicad Perrs 1 cup 1/2 cup Rosetted New Politicus 1 cup 1/2 cup Rosetted New Politicus 1 cup 1/2 cup Rosetted Resetted New Politicus 1 cup 1/2 cup 1/2 cup Rosetted Resetted New Politicus 1 cup 1/2 cup Resetted Resetted New Politicus 1 cup 1/2 cup Resetted New Politicus 1 cup 1/2 cup 1/2 cup Resetted New Politicus 1 cup 1/2 cup 1/2 cup Resetted New Politicus 1 cup 1/2 c	VA cas comments consist from:			18 20	2 oz. Pulied Pork (BBC) 2 oz. Meethoaf 2 oz. Hot Tarkey and Cheese (Panin!) 2 oz. Silcsel Bread 3 oz. Silc	1 cup Diced Pears	s cup Commitment State 2 cup 3/4 cun miles from 1 cup	The contractor must athere to each 21-day cycle mens for the first 21 days of meal service. Products may be brand name or equivalent as stylusted in this combot. Products may be brand name or equivalent as stylusted in this combot. Grains must meet the designated counce equivalents the menu guidelines. Grains must meet the designated counce equivalents the menu guidelines. 8 or, milk served daily per meal gattern requirements. 8 or, milk served daily per meal gattern requirements.	At least haif of all grain trents served over the contractor and the required minimum serving aces stand in the USDA Meal Pattern. If the serving sizes for the food items as necessary to meet the calorie and work case, the serving sizes and/or provided additional food items as necessary to meet the calorie and work and or the USDA Meal Patterns, the contractor awarded to a served in order to determine if
	2 Fish Sificks Breading	Dinner Roll 1 cap Peaches 1/2 cap Peacho Rounds, Bahed		Oven-Baked Chicken Nuggets Breading	Dinner Roll 3 cup Grapes	1/2 cmp Potátio Wedges, nance	12 Beef Crumbles (Chili) Oyster Crackers	Dinner Roll 1 Mined Fult 1/A cuts Variety Renne (CMI)	A one that is a second	17 Tertyald Chicken Brown Rice	1 cup Fresh Pinesppie Chunks	Walnuthern Office and	The contractor must athere to each 21-day cyde mens for the first 21 day Products may be brand name or equivalent as stipulated in this contract. The contractor is encouraged to incorporate low sodium products. Condi Required average daily calorie range per 3-day week = 750-850	of Raif of all graen seems because, who was the cases, the sarving sizes provided on the 21-day cycle relative standards as stated.
	2 or.	1 or 1 orp	1	207.	1 cup	1 cmb	20 2	10.0 10.0		1 1 1	1 cup	1 cup	Produi	Ar Iee. In most
(9th–12th Grade) Lunch	1 Baked Chicken Francescond Brown Pira	Sessing stown most	FF Ranch	Meet Balls	Spagneru 1 cup Mixed Berries	Mary Mary Mary Mary Mary Mary Mary Mary	11 Ground Beef (Stoppy Jate) Ban	1 cup Watermelon 1/2 cup Pointo Saled		16 Ground Turkey & Cheese (Zit)	1 cup Silced Peaches	1/2 cup Baked Potato Wedges	1/2 cep Com 21 Beerf and Cheese (Teco Salad) Tortifis Chips	1 cup Mandarin Granges
Ę.	1	1 cup			202. 1 cup	1 cmb	2 gr.	1 cup			1 cup	1 all		1 cup
(9th–12ti Lunch	202	v H H	_	Pt 4						M/MA			M/MA G/B	

(Kinde	rgarte	(Kindergarten-12th Grade)			JSDA N	USDA Meal Pattern 21-Day Cycle Menu		Hot/Cold		Exhibit 8-1	
Breakfast	fast								"		_
-			ĺ	2	71					Bussel	-
	į	Mon Barcales	2 02.	Frudel	10T. En	English Merffin	30%		ŝ		_
	į į	Targett County		-	1 oz St	String Cheese	10%	Fat-free Yogurt (1/2 cup)			
	707	and the same									-
ş			4	alean Dames in	1/2 C O	Orange Wedges	3/2 C	Fresh Banana	1/2 C	Apple Slices	
₹.	1/2 c	Fresh Blueberries	74.50				100	100% Strawberry (Clwf Jules	1/20	100% Fruit Punch Juice	-
.,	1/2 C	300% Strawberry Kiwi Juice	1/2€	100% Orange Juice	1/2 C 10	Tuby Apple twice	1			LF Cream Cheese	_
		Ute Syrup			ŀ		ľ		2		-
				-	•		•			The state of the s	-
•			102	Goldfish Cheddar Crackers	2 oz. W	Waffles ²	101	Cereal Bour	107		
8/9	1.0%	Dreamast Der					102	Anitmet Crackers	1 oz.	Sun Butter	-
6/8 or	1 02.	String Cheese	102	Apple Muttin							
M/MA							ě	Oliver Durant	3/20	Shord Peaches	
è	. 679	Character Apples	1/4 C.	Redsins ²	1/2 c. Pi	Pineapple Chunks	77.0				-
2	777		ē.		10.5. 10	100% Apple Jules	1/2 c.	100% Strawberry Riwi Jufice	12°C	100% Fruit Punch Juice	-
	1/2 €	100% Strawberry Rwd Juice	1/2 c.	100% Orange Juice		Utte Syrup					100
									15		_
Ŀ			Ħ	#	#		4				
#				Californ Charlefor Crackers	107 8	Blacuit	105	Cereal Bowl	101	Sineberry Martin	_
8/9	2 02.	French Toast Sticks	101				100	Hard Bolled Err	102.	Scrambfed Eggs w/ Veggles	_
G/8 OF			1 02.	Fat-Free Vogurt (1/2 cup)	707	I OF KOY SHOWING		3			_
M/MA							4		377.0	Mushrooms, Red/Green Peoplers,	_
		Annual Indian	1/2 c	Fresh Banana	1/2 C. M	Wined Full	3/20		1		_
٨.	1/2 C.	Appresience			1/2 = 10	100% Apple Julce	1/2 c	100% Strawberry Kiwi Juice		and Onlons	_
	1/2 c	100% Strawberry Kiwi Juke	3/4	Military Champs June		15 Grawy			1/2 C	100% Orange Juke	-
		druks					ľ		ş		_
			ľ	23	9		e e				_
9				The state of the s	2 nz. W	Waffles ²	1 02.	Cereal Bowl	101	Waffin	_
6/8	102.	Breakfast Bar	707				3.00	Graham Crackers	102	String Cheese	_
6/8 or	102.	Granola Bar	102	Fat-Free Yogurt (1/2 cup)		•					_
M/MA							4		100	Diseason	_
	144	Raining	1/2 C	Apple Silces	1/2 C P	Peaches	1/25			4.000 Fresh Breach bullen	
		The state of the s	100	180% Orange Juice	1/2 c. 10	100% Apple Juice	1/2 C	100% Strawberry Kivil Juke	3 7 7	WHAT I WELL THE STATE AND A ST	_
	1/2 C.	TUDDE SUBWINGTLY NIWI JOINE		Lies,		Little Syrup			1		-
					o for the fi		The con	the contractor is encouraged to incorporate low sodium products. Condiments to be included.	am pro	ducts. Condiments to be included.	
2				Machine and a second se	A la shia	Grains and meat/mea	raffem	Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines.	ents pe	r the menu guidelines.	
g/B	107.	Mini Pancakes	Produc	Products may be brand name or equivalent as stipmated in tills write we				A Comment of the Comm			
		Turken Sarsage	Require	Required average daily caloria range per 5-day week = 450-500	450-500	BOL, MIX SEIVED GRITY	E 13:	8 oz. mik served datiy per meal patiem requirements.	-		
	104	TO MANY AMERICANS	At lead	as leave half of all armin issues served over the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich items as often as possible.	if the week	must be whole grain-rich. Schools are en	parrage	d to serve whole grain-rich items as often as ;	Desilor		
M/MA			1 1500	Digit to all Brans service services and a service serv	2	sence emiyalent grain products may cou	nt as 2	22 ownce emissient grain products may count as 2 items for the School Breakfast Program meal pattern	athern		
F/2	1/2 €	Mixed Fruit	palud,	*Dried Fruit credits as twice the volume served	1						
	1/2 c.	100% Orenge Julice							1	the second of the reservoir of the real resemble blue	
	•	Libe Sytup	In most 4	in meet cases, the pervise states provided on the 23-day cycle menuits) are besed on the required minimum serving sites stated in the LISDA Meal Pattern. If the serving states from the menu en measurem to meet the new.	senu(s) are (assed on the required minimum serving sizes sta	ted in	g USDA Mesi Pattern. If the serving sucs for the for	a selettete	registrated on the manufal or not recent the calorie	
			and the second	mentured sweeters following its properties of pasted to the USDA Meet Patterns, the contractor swarded the contract is required to adjust security since and more security and the usual based on the understand the name of the surrent is a security of the contract of the contract is a security of the usual based on the understand the name of the surrent is a security of the usual based on the understand the un	etated in th	is USDA Meal Patterns, the contractor awarded	the comb	act is required to acquest serving sizes and or province		And hearest on the wordsorts (hearth to be served in	
			range an	Target and noticest standards without significantly shering the 21-day cycle memorial. Prior to admitting a fulf, its the contractors responsible to the contractors and noticest standards without significantly shering the 21-day cycle memory. Prior to admitting a fulf, its the contractors with a contractor and a standards without significantly shering the 21-day cycle memory. Prior to admitting the 21-day cycle memory.	23-day cyd	e mem(s). Prior to submitting a tild, it is the co	Manager and	s responsable to concest a manuscrim comparation or v	We state	The master on the present the second of	

(Kinderg	(Kindergarten-12th Grade)	(e)			USDA 51-15	USDA Meal Pattern 21-Day Cycle Menu		Hot		Exhibit B-1
Breakfast	st				1			4		in.
-			2		m			A Company of the Company	100	Toast
	Mini Pancaling	**	2 OZ	Frudel	1 02.	English Muffin	7007	French Local Survey		
					101	Hard Bolled Egg			1 02.	Scambred eggs
M/MA									100	Apple Silves
	5 - Erach Eftraharries		1/2 c.	Mushrooms, Red/Green Peppers,	1/2 C	Crange Wedges	1/2 C			
17 1/4 P					1/2 C.	100% Apple Juice	1/2 c	100% Strawberry Khvi Juke	1/2 C	100% Frait Punta June
1/2 C	C 100% Pincappie Juice	See See See	100	range Juice		Jam		the Syrup		Ear
					"	ec	-	6		10
Ø						taladfland	202.	Bagel	1 07.	Hot Cereal
G/B 1 oz.	z. Oatmesi	***	1 oz.	Biscuit	2 95.				1 02	String Cheese
6/8 or 1 oz.	c. Grandle Bar	£1	107.	Scrambled Eggs						
M/MA					ł		100	Okead Pleass	1/2 c	Silced Peaches
F/V 1/2	1/2 c. Cinnamon Apples	-7	1/4 €.	Rahdus*	7/2 C.		2	harry Khul Infer	1/2 C	100% Fruit Punch Julice
	1/2 c. 100% Pineapple Juice		1/2 c.		1/30	100% Apple Juice Lite Syrup	3	am Cheese		
				LS Gravy			١.			SI
Ħ			Ħ	a.	Ħ				9	Basel ²
	Counch Touch Office?		2 02	Frudei	1 oz.	Mini Pancakės	107			
207 8/9					1 oz.	Turkey Sausage	1 02.	Hard Bolled Egg		
G/8 or										Marie of Mary later
§	Annual Property of		1/2 C	Fresh Barnana	3/2 C	Mixed Fruit	1/2 C		1 2	Action Tours Desirable Bridge
P/V 1/2			ě	hiles	3/2 C	100% Apple Julce	1/2 C	100% Strawberry Kiwi Julice	1/2 C	Mars Hall Parton June
'	1/2 c. 100% Pineapple Juice		7776			Lite Syrup		LS Gravy		LF Cream Cheese
		Ute Syrup			1		19			20
93			Ħ		A		200	Sympth Toast Sticks ²	102.	English Muffin
6/8 2 02.	z. Waffles²	••	102.	Catmeal	202	Pute			102.	Scrambled Eggs w/ Cheese
les.			1 02.	Granols Bar						
M/MA					ł		100	Maradole	1/2 C	Cinnamon Apples
#/A	1/2 c. Sliced Peaches		3/4 C	Raisins	3/26		3.00	Punch Jaice	1/2 c	100% Strawberry Klwi Julce
	1/2 c. 100% Apple Juice		1/2 C	100% Pheappie Juice	1/2 c.	100% Orange Juice	3	te Syrup		Jem
		URe Syrup				11000		the second to incomparate for sodium products. Condiments to be included.	Part Dr	oducts. Condiments to be included.
-			The COT	the contractor must adhere to each 21-day cycle menu for the first 21 days of meal service.	nu for th	rs of meal !	n au	perdice.	Hents	er the menu guidelines.
G/B 100.	vs. Mini Pancakes		Product	Products may be brand name or equivalent as stipulated in this contract.	nted in t		N SPORT	and a line of the second secon		
	·		Require	Required average daily calorle range per 5-day week = 450-500	= 450~5	GO BOY WILL SOLVED CONT	The section of	Sol, mik served deny per men pattern requirement	anneed by	ė.
		-	At least	half of all grain Items served over the course	of the w	reek must be whole grain-rich. Schools are en	COURTE	At least half of all grain thems served over the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich items or an extension of the week must be whole grain-rich and are encouraged to serve whole grain-rich and are the serve are the serve and		1
€			Deled	Corled Fruit credits as twice the volume served		² 2 ounce equivalent grain products may cot	111 65 2	'2 gunce equivalent grain products may count as 2 frems for the School Breandst Frogram meal power.	none de	
ξή Α	1/2 c. Mixed Fruit									
*	1/2 c. 100% Orange Juloe	iles Cornin	Ì	occe the secretor sizes provided on the 21-day syche	menu(s)	are based on the required annimum serving sizes six	Red in th	on the 23-day sych manuit) are based on the required minimum serving states stated in the USDA Mini Pettern. If the northing states for the feed forms indicated on the mentals, do not make the manual forms and accommend to make the manual forms.	od frem	s indicated on the menu(s) do not meet the
		T	required	average dally calorie range and mutrient standards	ss stated	in the USDA Meel Patterns, the contractor awarded	the cont	in more teams of the second and the contract of the contract of the contract of required to adjust petwing lass multiply protoce accordance reconstructions are increased. The contract of required to adjust petwing lass multiply protoce accordance reconstruction are increased to the contract of the accordance of the amendment of	the mer	infollower to the graduate/ferands to be served in
		-	unite au	d nutrient standards without significantly altering th	be 21-day	range and nutrient standards without admitted the 12-day cycle memo(9). Prior to solumithing a bid, it is the contentor's responsibility to canonical a new recontent on the content of th	d take in	range and nutrient standards without significantly sitering the 21-day cycle ment(s). Prior to solumiting a bid, it is the contractor's Propositioning to contract a contractor without significantly sitering the 21-day cycle ment(s). Prior to solve the contractor to the contractor to the contractor to the contractor.		
		-	order to	determine if sarving size adjusiments and or acono	Mile rolling	A CALLEST OF THE STATE OF THE S				

(Kinderga	(Kindergarten-12th Grade)			USDA Meal Pattern 21-Day Cycle Menu		Cold		Exhibit B-1	
Dreamas				er)		4		เก	_
-			Associate Modifie	1 oz. English Muffin	2 02	Biscult	1 02.	Breekfast Bar	-
G/B 102.	Ceren Bown			-			102.	Animal Crackers	-
G/8 or 102.	Granam Carker				_				_
Ā		į	A Analysis Washington	1/2 c. Apple Silves	1/2 c.	Fresh Senana	1/2 C	Orange Wedges	_
F/V 1/2C		777			1/2 €	100% Orange Juloe	1/2 c.	100% Fruit Punch Jules	-
1/2 c	100% Strawberry Riwi Julce	1/2 C.	100% Orange Juice		_				_
	Jam			ec		6	_	10	_
9				Second Bones	1.00	Graham Crackers	2 02	Mint Donuts ²	_
G/B 2 ox.	Bagel	ä			į	Control of the contro			-
G/B or		# E	Fat-Free Yogurt (1/2 cup)	1 of. Graham Cracker					_
M/MA							1/2 6	Chard Practices	_
EN 1/2 C.	Presh Apple	1/2 c.	Pineapple Chunks	1/4 c Raisins*	NZC.			a defect the state of the same	-
		1/2 c.	100% Orange Juice	1/2 c. 100% Apple Juice	1/2 c	100% Orange Juloe	1/2 C	LUDS FIRE PURCH JUICE	_
					1	Her.			-
=		ä	~	13		14		£	_
3			Charalete Chin Murifly	1 oz. Engilsh Muffin	2 02	Biscuit	102	Breakfast Bar	-
G/B 1 or.	Cereal Bowl	707			_		106.	Animal Crackers	-
G/B or 102.	Graham Cradier	1 02	String Cheese		_				-
M/MA				A 44.	1/2 6.	Orante Wednes	1/2 C.	Melon Wedges	_
F/V 1/2C	Applesance	1/2 c.	Fresh Banana			come former former	1/2 E	100% Fruit Punch Juice	-
1/2 C	100% Strawberry Kiwi Julce	1/2 c.	100% Orange fuice	1/2 c. 100% Apple Juice	3 7 7				_
	Jam				-	6	L	20	-
ě		H	TO.	18				2	-
1	P. Comes	102	Виерету Митп	1 oz. Cereal Bowl	2 02	Cinnamon Round Bar	j Z	With Example	-
		į	/2 circl	1 oz. Graham Cracker	_				-
G/8 or		707			_				_
M/MA				A constraint	1/2	Pheespole	1/2 C	Gnnamon Apples	_
F/V 1/2 C.	Apple Stices	1/2 C	Silced Peaches				1/25	100% Fruit Punch Juice	-
1/2 c.	100% Strawberry Kiwi Julce	1/2 C	100% Orange Julice	1/2 c. 100% Apple Juibe	3 3 4				_
	LF Cream Cheese				1			And Configurate to be individed.	
2		The con	The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service.	to for the first 21 days of meal service.	The co	The contractor is encouraged to interporate for sociem products. Contraction to the money			
1	Coresi Boad	Product	Products may be brand name or equivalent as stipulated in this contract.		sat/mest afte	Grains and meat/meat alternates must meet the designated ounce equivalents per the menu Juvosines.		er we menu gwenner.	
		Recuire	Recuired average delly calcule range per 5-day week = 450-500	450-500 8 oz. milk ser	red daily per r	8 oz. milk served daliy por mesi pattem requirements.			
6/8 Or 102	Arealem 4. alwei		half of all orein frame surrord over the course	of the week must be whole grain-rich. School	is are encoura	as increased an experience our the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich Items as often as possible.	dissoq:	•	
\$		Porton	Calculations of the particular of the volume served	2 punce equivalent grain products	may count as	'2 ounce equivalent grain products may count as 2 items for the School Breakfast Program meal pattern			
FN 1/2 c	Wheel Fruit								
1/2 c	100% Orange Julce Jam	th most c	nous, the serving sizes provided on the 21-day cycle i	menu(s) are based on the required minimum servi- to-decodes to the 1900 talent Deliverse, the contractor	g stres stated in manded the co	In most cases, the serving states provided on the 21-day cycle menulal are based on the required minheum serving states for the USDA Meal Pattern. If the serving states for the food Remains on the menulal day the mean the contracts are serving to meet the calorie	od Rem	indicated on the menuls) do not meet the onsil food Rems is necessary to meet the calorie	
		required range am	everyge daily calone range and number warmends it numbers standards without significantly altering th	renge dathy catche range and proteins warmanns as assess as in a comment of the burner of the contractor's responsibility to conduct a supplied without algorithms of the second for the contractor's responsibility to conduct a supplied to the contractor's responsibility to conduct a supplied to the contractor's responsibility to conduct a supplied to the contractor of the determination.	t is the contract	required prevage daily debote large and mutures same an one of the manual or second manual second products for the contractor's responsibility to conduct a mortifical analysis of the menuis) based on the products/branch to be served in range and nuclear standards without algorithms by steining the 22 day products/branchs to submitted as the products/branchs to be served in	the men	u(s) taxed on the products/brands to be served in	
		median by	dosamine if carving ofte adjustments and/or BEGIND.	mai food forms will be necessary. The corn seem =	THE SHAVETH ALTERNA	Will CARLEMEN have save ween and a save			

order to desentine if serving site adjustments and/or Nutrition Department, illinais State Board of Education September, 2019

Site Name	Reimburs able Meal "Entrée"	Additional Fruit Choices	Additional Vegetable Choices	Salad Bar Offered	Additional Daily Offerings
Field Elementary School	6	0	0	No	List 1
Frost Elementary School	6	0	0	No	List 1
Hawthrone Early Childhood School	1	0	0	No	No
Kilmer Elementary School	6	0	0	No	List 1
Longfellow Elementary School	6	0	0	No	List 1
Poe Elementary School	6	0	0	No	List 1
Riley Elementary School	6	0	0	No	List 1
Tarkington Elementary School	6	0	0	No	List 1
Twain Elementary School	6	0	0	No	List 1
Whitman Elementary School	6	0	0	No	List 1
Cooper Middle School	7	0	0	No	List 2
Holmes Middle School	7	0	0	No	List 2
London Middle School	7	0	0	No	List 2

List 1 D21

Featured Entrée

Weekly Rotating Choice - one choice per day

Turkey & American Cheese Submarine

Vegetarian Salad (Beans/Cheese)

Sun Butter & Jelly Sandwich

Yogurt Cup and (Grain Choice)

List 2 D21

Featured Entrée

Pizza Selection (two varieties)

Beef Hot Dog on a Bun

Chicken Sandwiches on a bun (three varieties)

Deli Bar - lunch meat/cheese/bread/veggies

Grab - n- go Salads (three varieties)

Sun Butter & Jelly Sandwich

Fruit & Veggie Bar Items D21

Baby Carrots

Celery Sticks

Cucumber Coins

Zucchini

Summer Squash

Cherry Tomato

Jicama

Broccoli

Lettuce

Coleslaw

Note:

A la Carte Food Items

BOTTLED DRINKS	\$2.00
BOTTLED JUICE	\$2.00
BOTTLED WATER	\$1.25
CHIPS	\$1.25
COOKIE	\$1.00
FRUIT SNACKS	\$1.25
JUICE BOX	\$0.75
MILK	\$0.60

Home Annual Order Forms Monthly Process Reports Administration

	Save was	successful		
Agency Year Account Summary 2021 - SCHOOL (A) Agency N	WHEELING C C ame: SCHOOL DIST	1877 /370	Seginning PAL Balance	
	21		Softward Lyf Darauca	1005, 200,0656
Agreement	Nbr. 05016021004A1			
	Nbr: 01600700A2021		DOD Fresh Allotment	\$183,000.0000
	unly: COOK (016)		Diversion to Processing	
	ative: Cindy Kile		Available for USDA Foods Requests	
Phone .	Nbr: (847) 520-2708	Value of USDA Foods Requester	d: (can exceed available by up to 35%)	\$0.000
, , , , , , , , , , , , , , , , , , ,			**************************************	
			USDA Foods Received YTD	, , , ,
			Remaining PAL Balance YTD	\$55,584.265
DOD Fresh is a program offered by the Department of Defense ISBE facilitates participation. DOD Fresh offers fresh fruits and optional. Participants may allot up to 100% of the beginning PA Orders for DOD Fresh are placed in FFAVORS, a data system Fresh, we will contact you to establish a FFAVORS account. O Click yes to participate. Click no if you choose not to participate complete. Please proceed to the next step.	Vegetables, and is avi L. balance. The minim maintained by the Dep refers are placed one v	allable to all Food Distribution Proj um allotment is \$150. pariment of Defense, if this will be veek prior to delivery.	ficulture's Food Distribution Program. gram participates. Participation is your first time participating in DOD	
*Participate: Yes No				
Total PAL \$'s to spend on DoD: \$183,000.00				
Created By: bsomasum 11/18/2019 1:54:0	0 PM Updaled By:	bsomssun 11/18/2019 1:54:00 F	<u> </u>	
Search :	Save was	s successful	! Save	

Annual Order Form (Group A)

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Agency Year Account Summary 2021

Agency Name: WHEELING C C SCHOOL DIST

Agreement Nbr: 05016021004A1

Contract Nbr: 01600700A2021

Representative: Cindy Kile

Phone Nbr; (847) 520-2706

Beginning PAL Balance: \$238,564.2650

DOD Fresh Allotment: \$183,000.0000

Diversion to Processing: \$20,251.5050

Available for USDA Foods Requests: \$35,312.7600

Value of USDA Foods Requested: (сал ехсееd available by up to 35%); \$47,563.3010

USDA Foods Received YTD:

\$0.0000

Remaining PAL Balance YTD: \$35,312,7600

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Click on Bonus to place a benus order

2021 - SCHOOL (A) T Dairy, Grains, Nuts, Oils T Go

Γ	Printing Printers	1			— — 	77	14 pr 150g*		******	7
111100	CEREAL, OAT CIRCLES, BOWLS	PAL	,	50	50	\$15,3552	\$767.7600	6 # CASE	Dry	
100036	CHEESE, BLND, AM/SKIM YELLOW SLC	PAL		0	0	\$62.1100	\$0.0000	8/5# LOAVES	Cooler	İ
100012	CHEESE, CHEDDAR R/F	PAL		0	0	\$49.1040	\$0,0000	6/5# BAGS	Cooler	
111110	CHEESE, CHEDDAR, YELLOW, SLICED	PAL		0	0,	\$19.6416	\$0.0000	12 # CASE	Cooler	-
100034	CHEESE, MOZZ LT SHRED FRZ	PAL	The state of the s	0	0	\$62.0100	\$0.0000	30# 80X	Freezer	İ
110396	CHEESE, MOZZ, STRING, 1 OZ	PAL		0	o	\$55.1970	\$0.0000	360/1 oz sticke	Cooler	-
111220	CHEESE, PEPPER JACK, SHRED	PAL		0	0	\$45.0000	\$0.0000		Cooler	
110501	MACARONI, WHOLE GRAIN- RICH BLEND	PAL		0	0	\$8.2400	\$0.0000	20# Carton	Dry	t
100439	OIL, VEGETABLE	PAL	-	0	0	\$24.4028	\$0.0000	6/1 GAL BTL	Dry	1
100396	PEANUT BUTTER, SMOOTH	PAL		0	0	\$29.8950	\$0.0000	8/5# CANS	Dry	
110393	PANCAKES, WHOLE GRAIN FRZ	PAL		٥	0	\$12.2710	\$0.0000	12# CARTON	Freezer	
110520	PENNE, WHOLE GRAIN-RICH BLEND	PAL		0	0	\$7.9580	\$0.0000	20# Carton	Dry	†-
110504	ROTINI, WHOLE GRAIN-RICH BLEND	PAL	-	0	0	\$8.8340	\$0.0000	20# Carton	Dry	1
110506	SPAGHETTI, WHOLE GRAIN- RICH BLEND	PAL	Taliffe tildinda me, seperi er depai,	0	0	\$8.0960	\$0.0000	20# Carton		
100500	RICE, BROWN, LONG GR, PARBOILED	PAL	7	0	0	539.3408	\$0,0000	24/2# BAGS	Cooler	t
100936	SUNFLOWER SEED BUTTER	PAL	* s temporary (vanishes do more	0	0	\$56,2230	\$0.0000	6/5# CANS	Dry	-
110394	TORTILLA, WHOLE GRAIN FRZ	PAL.		0	0	\$19,7586	\$0,000	288 1.5 02	<u>-</u>	ŀ

⁻ Nawly Offered USDA Foods States - Inactive Q - View USDA Foods Details

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displaints in these selection is the learning on a figure on supplier and the con-Home Authuril Order Forms Monthly Process Reports Administration

Agency Year Account Summary 2021

Agency Name; WHEELING C C SCHOOL DIST 21

Agreement Nbr: 05016021004A1

Contract Nbr: 01800700A2021

Representative: Çindy Kile

Phone Nbr: (847) 520-2706

Beginning FAL Balance: \$238,564,2650

DOD Fresh Allotment: \$183,000.0000

Diversion to Processing: \$20,251,5050

Available for USDA Foods Requests: \$85,312.7600

USDA Foods Received YTD:

Velue of USDA Foods Requested; (can exceed available by up to 35%): \$47.663.3010

\$0.0000

Remaining PAL Balance YTD: \$35,312.7600

Click on Bonus to place a bonus order

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2021 - SCHOOL (A) ▼ Meats/Alternates

₩ Go

Bonus										
	11 12 1 10 hours			Table minimum ways in 1 100 E recommendation of the desired					·	T.
100134	BEEF CRUMBLES, COOKED W/SPP	PAL		0	0	\$136.6840	\$0.0000	4/10# PKG.	Freezer	
100158	BEEF, FINE GROUND, FRZ 40	PAL		0	0	\$112,7040	\$0,0000	40# CARTON	Freezer	1
100183	BEEF PATTY LEAN, RAW FRZ 3.1 oz	PAL		0	0	\$125.2600	\$0.0000			1
110348	BEEF PATTY RAW (OF W/SPP)	PAL	*	30	30	\$90.8480	\$2,725.4400	404		1-
110322	BEEF PATTY W/SPP COOKED HMSTYLE 2.20z	PAL	,	0	0	\$136,4600	\$0.0000			†
100188	HAM, COOKED, DICED, FRZ.	PAL		0	0	\$74.1400	\$0.0000	8/6# PKG		1.
100187	HAM, COOKED, SLICED, FRZ.	PAL		0	Đ	\$86.5560	\$0.0000	8/5# PKG	Freezer	
110851	POLLOCK STICKS, BRD FRZ	PAL		0	0	\$92.7680	\$0.0000	40# CASE	Freezer	1 -
100173	PORK LEG ROAST, RAW, FRZ	PAL	í	ō	0	\$62,7080	\$0.0000	36-42 LB CTN		1
110730	PORK, UNSEASONED PULLED COOKED FRZ	PAL		0	0	\$105,2760	\$0.0000	District Commence		1

⁻ Newly Offered USDA Foods 🧩 - Inactive 🔍 - View USDA Foods Details

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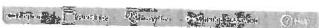
	Account Summary 2021 Agency Name: WHEELING C (DIST 21	SCHOOL	-	** ************		* *****	Beginning	PAL Balance;	\$238,564.26	 60	
	Agreement Nbr: 05016021004A										
	Contract Nbr: 01600700A202	1					DOD Fo	esh Allolment:	E 183 800 001	nn.	
								to Processing;	\$20,251,50		
	Representative: Cindy Kile					Available 1		ods Requests:	\$35,312,78		
	Phone Nbr: (847) 520-2706		Vak	e of USDA Foods Requ	esled:	(can exce	ed available	by up to 35%):	\$47,883.30	10	
	****					U	SDA Foods (Received YTD;	\$0.00	00	55
								Balance YTD;			
k on Bon	us to place a bonus order		20	21 - SCHOOL (A) ▼	Poultry	//Eggs	*	Go			
1.	1. 1° -418 °	7.	**************************************		- T		-				,
		<u>-</u>			l'		- I		- 1		
	CHICKEN CUT-UP, IQF	PAL		N North Europeanness Jerosch Lauben	0	0	\$41.6000	\$0.0000	400	Freezer	
	CHICKEN CUT-UP, IQF	PAL PAL	,		0	0	\$41.6000 \$74.2240	\$0.0000 \$1,484,4800	CARTON!	Freezer	
100098	CHICKEN CUT-UP, IQF CHICKEN, DICED, CODKED, FRZ	V	,		}-				CARTON 40# CARTON 30#	Freezer	
100098 100101	CHICKEN CUT-UP, IQF CHICKEN, DICED, CODKED, FRZ	PAL			20	20	\$74.2240	\$1,484.4800	CARTON 40# CARTON	Freezer	- 4
100098 100101 100117	CHICKEN CUT-UP, IQF CHICKEN, DICED, CODKED, FRZ CHICKEN, FAJITA STRIPS CHICKEN, FILLET, UNBREADED, FRZ	PAL PAL			20	20 20	\$74.2240 \$49.6030	\$1,484,4800 \$990.0600	CARTON 40# CARTON 30# CARTON 30# CASE	Freezer Freezer Freezer	- 4 - 1
100098 100101 100117 110921	CHICKEN CUT-UP, IQF CHICKEN, DICED, COOKED, FRZ CHICKEN, FAJITA STRIPS CHICKEN, FILLET, UNBREADED, FRZ CHICKEN, OVEN ROASTED	PAL PAL PAL			20 20 0	20 20 0	\$74.2240 \$49.5030 \$70.7010	\$1,484,4800 \$990.0600 \$0.0000	CARTON 40# CARTON 30# CARTON 30# CASE	Freezer Freezer Freezer Freezer	
100098 100101 100117 110921 110060	CHICKEN CUT-UP, IQF CHICKEN, DICED, COOKED, FRZ CHICKEN, FAJITA STRIPS CHICKEN, FILLET, UNBREADED, FRZ CHICKEN, OVEN ROASTED CHICKEN STRIPS, COOKED	PAL PAL PAL PAL			20 20 0	20 20 0	\$74.2240 \$49.6030 \$70.7010 \$71.0940	\$1,484,4800 \$990,0600 \$0,0000 \$0,0000	CARTON 40# CARTON 30# CARTON 30# CASE 30# CARTON	Freezer Freezer Freezer Freezer Freezer	4 : 4 : 4
100098 100101 100117 110921 110080	CHICKEN CUT-UP, IQF CHICKEN, DICED, COOKED, FRZ CHICKEN, FAJITA STRIPS CHICKEN, FILLET, UNBREADED, FRZ CHICKEN, OVEN ROASTED CHICKEN STRIPS, COOKED UNSEASONED LOGG, PATTY, COOKED ROUND, FRZ	PAL PAL PAL PAL PAL			20 20 0 0 0	20 20 0 0	\$74.2240 \$49.6030 \$70.7010 \$71.0940 \$56.4780	\$1,484,4800 \$990.0600 \$0.0000 \$0.0000	CARTON 40# CARTON 30# CARTON 30# CASE CARTON 20# CASE	Freezer Freezer Freezer Freezer Freezer	-
100098 100101 100117 110921 110080 110462 110931	CHICKEN CUT-UP, IQF CHICKEN, DICED, CODKED, FRZ CHICKEN, FAJITA STRIPS CHICKEN, FILLET, UNBREADED, FRZ CHICKEN, OVEN ROASTED CHICKEN, STRIPS, COOKED UNSEASONED EGG, PATTY, COOKED ROUND, FRZ EGGS, WHOLE, FROZEN	PAL PAL PAL PAL PAL PAL			20 20 0 0 0 0 0 0	20 20 0 0	\$74.2240 \$49.6030 \$79.7010 \$71.0940 \$56.4780 \$52.6200	\$1,484,4800 \$990,0600 \$0,0000 \$0,0000 \$0,0000	CARTON: 40# CARTON: 30# CARTON 30# CASE CARTON: 30# CASE 25# CASE	Freezer Freezer Freezer Freezer Freezer Freezer Freezer	
100098 100101 100117 110921 110080 110462 110931	CHICKEN CUT-UP, IQF CHICKEN, DICED, CODXED, FRZ CHICKEN, FAJITA STRIPS CHICKEN, FILLET, UNBREADED, FRZ CHICKEN, OVEN ROASTED CHICKEN STRIPS, COOKED UNSEASONED EGG, PATTY, COOKED ROUND, FRZ EGGS, WHOLE, FROZEN TURKEY BRST, DELI, SMK, FRZ	PAL PAL PAL PAL PAL PAL PAL PAL			20 20 0 0 0 0	20 20 0 0 0	\$74.2240 \$49.6030 \$70.7010 \$71.0940 \$56,4780 \$52,6200 \$17.0520	\$1,484,4800 \$990,0600 \$0,0000 \$0,0000 \$0,0000	CARTON 40# CARTON 30# CASE 30# CASE CARTON 30# CASE 25# CASE 6/6# CASE	Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer	
100098 100101 100107 110921 110980 110462 110931 100046 100121	CHICKEN CUT-UP, IQF CHICKEN, DICED, COOKED, FRZ CHICKEN, FAJITA STRIPS CHICKEN, FILLET, UNBREADED, FRZ CHICKEN, OVEN ROASTED CHICKEN STRIPS, COOKED UNSEASONED EGG, PATTY, COOKED ROUND, FRZ EGGS, WHOLE, FROZEN TURKEY BRST, DELI, FRZ TURKEY BRST, DELI, SMK,	PAL PAL PAL PAL PAL PAL PAL PAL PAL PAL			20 20 0 0 0 0	20 20 0 0 0	\$74.2240 \$49.6030 \$70.7010 \$71.0940 \$56.4780 \$52.6200 \$17.0520 \$98.6680	\$1,484,4800 \$990,0600 \$0,0000 \$0,0000 \$0,0000 \$0,0000 \$0,0000	CARTON 40# CARTON 30# CASE 30# CASE CARTON 30# CASE 40# CASE 40# CASE	Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer	
100098 100101 100117 110921 110080 110462 110931 100046 100121	CHICKEN CUT-UP, IQF CHICKEN, DICED, CODKED, FRZ CHICKEN, FAJITA STRIPS CHICKEN, FAJITA STRIPS CHICKEN, FILLET, UNBREADED, FRZ CHICKEN, OVEN ROASTED CHICKEN STRIPS, COOKED UNSEASONED LEGG, PATTY, COOKED ROUND, FRZ EGGS, WHOLE, FROZEN TURKEY BRST, DELI, FRZ TURKEY BRST, DELI, SMK, FRZ TURKEY BRST, DELI, SMK, FRZ	PAL PAL PAL PAL PAL PAL PAL PAL PAL PAL		The statement of the st	20 20 0 0 0 0 0 0 0 0 0	20 20 0 0 0 0	\$74.2240 \$49.6030 \$79.7010 \$71.0940 \$56.4780 \$52.6200 \$17.0520 \$98.6680 \$109.0000	\$1,484,4800 \$990,0600 \$0,0000 \$0,0000 \$0,0000 \$0,0000 \$0,0000	CARTON: 40# CARTON 30# CASE 30# CARTON 30# CASE 25# CASE 6/6# CASE 40# CASE	Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer	
100098 100101 100117 110921 110080 110462 110931 100046 100121 110554	CHICKEN CUT-UP, IQF CHICKEN, DICED, COOKED, FRZ CHICKEN, FAJITA STRIPS CHICKEN, FILLET, UNBREADED, FRZ CHICKEN, OVEN ROASTED CHICKEN STRIPS, COOKED UNSEASONED EGG, PATTY, COOKED ROUND, FRZ EGGS, WHOLE, FROZEN TURKEY BRST, DELI, SMK, FRZ TURKEY BRST, DELI, SMK, FRZ TURKEY BRST, DELI, SLCED, FRZ TURKEY HAMS, FRZ	PAL PAL PAL PAL PAL PAL PAL PAL PAL PAL			20 20 0 0 0 0 0	20 20 0 0 0 0 0 0	\$74.2240 \$49.6030 \$70.7010 \$71.0940 \$56.4780 \$52.6200 \$17.0520 \$98.6680 \$100.0000	\$1,484,4800 \$990,0600 \$0,0000 \$0,0000 \$0,0000 \$0,0000 \$0,0000 \$0,0000	CARTON 40# CARTON 30# CASE 30# CARTON 30# CASE 40# CASE 40# CASE 40# CASE 40# CASE CARTON 2054 40# CASE 40# CASE 40# CASE	Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer	
100098 100101 100117 110921 110080 110462 110931 100046 100121 110554 100126	CHICKEN CUT-UP, IQF CHICKEN, DICED, COOKED, FRZ CHICKEN, FAJITA STRIPS CHICKEN, FILLET, UNBREADED, FRZ CHICKEN, OVEN ROASTED CHICKEN STRIPS, COOKED UNSEASONED EGG, PATTY, COOKED ROUND, FRZ EGGS, WHOLE, FROZEN TURKEY BRST, DELI, SMK, FRZ TURKEY BRST, DELI, SMK, FRZ TURKEY BRST, DELI, SLCED, FRZ TURKEY HAMS, FRZ	PAL PAL PAL PAL PAL PAL PAL PAL PAL PAL			20 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 20 0 0 0 0 0 0 0	\$74.2240 \$49.6030 \$70.7010 \$71.0940 \$58.4780 \$52.6200 \$17.0520 \$98.6680 \$109.0000 \$108.4240 \$84.0000 \$90.0080	\$1,484,4800 \$990,0600 \$0,0000 \$0,0000 \$0,0000 \$0,0000 \$0,0000 \$0,0000	CARTON: 40# CARTON 30# CASE 30# CARTON 30# CASE 25# CASE 6/6# CASE 40# CASE 40# CASE Packages Packages CARTON	Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer Freezer	

- Newly Offered USDA Foods 🕱 - Inactive 🔍 - View USDA Foods Details

	24
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Annual Order Form (Group A)

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Agency Year Account Summary 2021

Agency Name: WHEELING C C SCHOOL DIST Beginning I

Ведіпліпд PAL Balance: \$238,564.2650

Agreement Nbr: 05016021004A1

DOD Fresh Afforment: \$183,000,0000

Contract Nbr: 01600700A2021

Diversion to Processing: \$20,251,5050

Representative; Clindy Kila

Available for USDA Foods Requests; \$35,312.7600

Phone Nbr: (847) 520-2706

Value of USDA Foods Requested: (can exceed available by up to 35%): \$47.863.3010

USDA Foods Received YTD:

\$0.0000

Remaining PAL Salance YTD: \$35,312.7600

Click on Bonus to place a bonus order

2021 - SCHOOL (A) ▼ Vegetables

· Go

		1		1 1:		. ,		#79,78ml arms pro-1, sale-			-
100359	BEANS, BLACK (TURTLE), LOW-SODIUM, CND	PAL		, , , , , , , , , , , , , , , , , , , ,	0	G	\$14.9688	\$0,0000	6/#10 CANS	Dry	 !
100360	BEANS, GARBANZO, LOW- SODIUM, CND	PAL	0.000		D	0	\$13.9320	\$0.0000	6/#10 CANS	Dry	
100307	BEANS, GREEN, CND, LOW SODIUM	PAL			0	0	\$17.2748	\$0,0000	6/# 10 CANS	Dry	-
100351	BEANS, GREEN, FRZ. NO SALT	PAL	4		30	30	\$18.0000	\$540.0000	30# CASE	Freezer	-
100362	BEANS, REFRIED, LOW SODIUM, CND	PAL	4		20	20	\$19.5552	\$391.1040	6/#10 CANS	Dry	İ
100366	SEANS, SMALL RED, LOW- SODIUM, CND	PAL			0	D	\$14.3775	\$0.0000	6/#10 CANS	Dry	j -
100365	BEANS, PINTO, LOW-SODIUM, CND	PAL	1-100 day 10 mm		0	0	\$14.3087	\$0.0000	6/#10 CANS	Dry	-
100364	BEANS, VEGETARIAN, LOW- SODIUM, CND	PAL	4		10	10	\$14,9243	\$149.2430	6#10 CANS	Dry	-
110473	BROCCOLI, NO SALT ADDED, FRZ	PAL.	4		30	30	843.1580	\$1,294.7400	30# case	Freezer	-
100309	CARROTS, SLC, LOW- SODIUM, CND	PAL			0	D	\$18.3715	\$9,0000	6#10 CANS	Dry	
100352	CARROTS, SLC, NO SALT ADDED, FRZ	PAL	,		30	30	\$16.2660	\$487.9800	30# CASE	Freezer	}
100313	CORN, WHOLE KERNEL, CND. NO SALT	PAL	100 000 0000	School of the same	0	0	518.6030	\$9.0000	6/#10 CANS	Dry	
100348	CORN, WHOLE KERNEL, FRZ	PAL	J	tota norman regges co.	75	75	\$17,9550	81,346.6250	30# CARTON	Freezer	4
111230	MIXED VEGETABLES FRZ	PAL		-	0	0	\$19.4870	\$0.0000	6/5 LB BAG	Freezer	
100315	PEAS, CND, LOW SODIUM	PAL			0	0	\$21.9660	\$0.0000	6/#10 CANS	Dry	
100350	PEAS, FRZ	PAL	-		30	30	\$19.3440	\$580.3200	CARTON		
110844	POTATOES, DICED FRZ	PAL	. Will Williams	***************************************	0	0	\$18.3210	\$0.0000	6/5# CASE	Freezer	Ì
100357	POTATO, OVEN FRY, FRZ	PAL			55	55	\$24.7290	\$1,360.0950	6/5# PKG.	Freezer	١.
110186	POTATO WEDGES, FRZ	PAL		State paper and and an an an and an an an and an an an an an and an an an an an an an an an an an an an	0	0	\$22.8690	\$0.000		Freezer	-
110177	SALSA. POUCH, LOW SODIUM SPAGHETTI S, MEATLESS	PAL	8 4444 - 144 4 -	Spanish a distance	0	0	\$21.6041	\$0.000	POUCHES	Dry	
110721	SWT POTATO CRINKLE CUT	PAL	***		0	0	\$20.0578	\$0.0000	PUULHES		
100317	OVEN FRY SWT POTATOES, XLT SYRUP,	PAL			<u>.</u>	0	\$42.5820	\$0.0000	Packages	Freezer	
100329	CND, LOW SODIUM TOMATOES, DICED, CND	PAL	produces of a company of the		~ =		\$30.6869	\$0.0000		Dry	
110187	TOMATO SAUCE POUCH.		****	1	0	1 0	\$13.9154	\$0.0000	6/#10 CANS	Dry	1

⁻ Newly Offered USDA Foods 💢 - Inactive 🥄 - View USDA Foods Details

Annual Order Form (Group A)

Home Annual Order Forms Monthly Process Reports Administration

Save was successful Agency Year Account Summary 2021 Agency Name: WHEELING C C SCHOOL DIST Beginning PAL Balance: \$238,564,2650 Agreement Nbr: 05016021004A1 Contract Nor: 01600700A2021 DOD Fresh Allotment: \$183,000.0000 Diversion to Processing: \$20,251.5050 Representative: Clindy Klie Available for USDA Foods Requests: \$35,312.7600 Phone Nbr: (847) 520-2706 Value of USDA Foods Requested: (can exceed available by up to 35%): 539,202,7510 teache Symanumine, he agains to appea USDA Foods Received YTD: \$0,0000 Remaining PAL Balance YTD: \$35,312.7800 Click on Bonus to place a bonus order y √Go 2021 - SCHOOL (A) ▼ Fruits Bonus 100206 APPLE SLICES, CND UNSWT PAL 51 54 \$28,3920 \$1,447.9920 6/#10 CANS Dry S APPLESAUCE, CND, UNSWT 110641 PAL Q \$23,0312 \$0,0000 6/#10 CANS Dry 3 APPLESAUCE CUPS, UNSWT, 96/4.5 OZ 110361 98/4.5 OZ PAL 9 100 100 \$15,7555 \$1,575.5500 Dry Q CUPS APRICOT CUPS, DICED, FRZ, 100261 PAL 96/4,5 OZ Q. 0 \$38,4199 4.5 OZ \$0,0000 Freszer CUP APRICOTS, DICED, XLT 100216 PAL SYRUP, CND BLUEBERRIES, HIGHBUSH 0 \$33,9054 \$0.0000 6/#10 CANS Dry Q 12/2,5# 110623 PAL 50 FRZ 12/2.5# 50 \$97,5210 \$1,876,0500 Freazor \mathcal{Q} CARTONS CRANBERRIES, DRIED, 110723 PAL 300/1.1502 100 100 \$58,4031 Q, 300/1.16 oz \$5,840,3100 Cooler pkgs 110859 MIXED BERRIES, CUP, FRZ PAL 0 \$38 4024 96/402 cups Freezer \$0,0000 Q. MIXED FRUIT, XLT SYRUP, 100212 PAL CND ٥ \$31,1044 \$0.0000 6/#10 CANS Dry Q 110651 ORANGE JUICE, 98/4 oz CUPS PAL 0 \$15.1200 \$0.0000 96/4 oz cups¹ Freezer ð PEACH CUPS, DICED, FRZ, 4.4 100241 98/4.4 OZ PAL ٥ \$34.5682 \$0,0000 Freezer Q CUPS PEACHES, CLING, DICED, XLT 100220 PAL ô 6/#10 CANS SYRUP, CND \$32,1578 \$0,0000 Dry Q, PEACHES, CLING, SLICED, XLT SYRUP, CND 100219 PAL 7 \$30.9414 \$216.5898 6/#10 CANS Q. Dry PEACHES, FREESTONE, SLC. 100239 PAL 0 \$23,6100 \$0.0000 20# CARTON Freezer Q PEARS, DICED, XLT SYRUP, 100225 PAI ġ, 0 \$29,2182 ٥ CND \$0,0000 8#10 CANS Dry

- Newly Offered USDA Foods St - Inactive Q · View USDA Foods Datails

PAL

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Save was surcossful

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200

\$26,4887

\$21,9948

\$40,4480

\$34.4250

\$34,4250

100

200

200

\$158.9322

\$2,199,4800

\$6.885.0000

\$8,885,0000

\$0,0000

Report

8/#10 CANSI

144/1.33 OZ

BOXES

CUPS

12/2.5#

30#

CARTON

CONTAINER

98/4 5 07

Dry

Cooler

Freezer

Freezer

Freezer

Q

Q

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Q

Q

Search |

PEARS, SLICED, XLT SYRUP.

RAISINS, UNSWT 144/1.33 OZ

STRAWBERRY CUPS. DICED,

STRAWBERRIES WHOLE IQF

STRAWBERRIES, WHOLE, IQF

100224

100293

100256

110846

BOXES

FR2. 4.5 OZ

Save

Diversion to Processor (Detail)

Home Annual Order Forms Monthly Process Reports Administration

Recipient Agency: WHEELING C C SCHOOL DIST 21

Agreement Nbr: 05016021004A1

Contract Nor: 01600700A2021

Representative: Cindy Kile

Phone Nbr: (847) 520-2706

Beginning PAL Balance: \$238,564.2650

DOD Fresh Allatment: \$183,000.0000

Diversion to Processing: \$23,431.1050

Available for USDA Foods Requests: \$32,133.1600

Value of USDA Foods Requested: (can exceed available by up to 35%): \$39,202.7510

Sonus Processing:

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$32,133,1600

Select Program Year: 2021 ▼

USDA	Foods	Diverted	for	Proc	:essina:
	****				** ** ***

USDA Foods Diverted for Process	sing;		*********				į Ad	ld
110715	BM Form	1	1 1 1 1 1 1	1.1. 4	A Line	title A tile		Ţ.,
Bongard Creemeries	CHEESE, NATURAL AMERICAN [110242]	PAL	1.6368	2,000		UNIT16399	01/27/2020	6
JENNIE-O TURKEY STORE	TURKEY, BULK [100124]	PAL	1.1153	1,000	1,115.3000	UNIT16399	01/27/2020	6
JTM FOOD GROUP	BEEF BULK COARSE [100154]	PAL	2.3287	800	1,882.9800	UNIT16399	01/27/2020	,
JTM FOOD GROUP	CHEESE, NATURAL AMERICAN [110242]	PAL	1.6368	2,050	3,355.4400	UNIT16399	01/27/2020	8
JTM FOOD GROUP	TURKEY THIGHS (100883)	PAL	1.6458	800	1,316.6400	UNIT16399	01/27/2020	9
NARDONE BROS, BAKING CO.	CHEESE, MOZZ [110244]	PAL	1.6629	700	1,164.0300	UNIT16399	01/27/2020	1
NARDONE BROS. BAKING CO.	FLOUR, BHW UNBLEACHED [100418]	PAL	0.1914	200	38,2800	UNIT16399	01/27/2020	4
NARDONE BROS, BAKING CO.	TOMATO PASTE TOTES [100332]	PAL	0,4686	200	93.7200	UNIT16399	01/27/2020	1
National Food Group (Zee Zee's)	Apples (110149)	PAL	0.3007	3,750	1,127.6250	UNIT16399	01/27/2020	9
National Food Group (Zee Zee's)	CHERRIES [100237]	PAL	0.7647	300	229.4100	UNIT16399	01/27/2020	1
Red Gold	TOMATO PASTE TOTES (100332)	PAL	0.4686	2,100	984.0600	UNIT16399	01/27/2020	1
SCHWAN'S FOOD SERVICE, INC.	CHEESE, MOZZ [110244]	PAL	1.6629	200	332.5800	UNIT16399	01/27/2020	4
SCHWAN'S FOOD SERVICE, INC.	TOMATO PASTE TOTES (100332)	PAL	0.4686	100	46.8600	UNIT16399	01/27/2020	2
Tyson Foods	CHICKEN, LG BIRD [100103]	PAL	0.9434	9,000	8,490.6000	UNIT16399	01/27/2020	-

🔑 - Edit Record 🔡 - Save Changes 🛰 - Cencel Edit

Search

8/2/2018

Organization: Wheeling CCSD 21 Type: RCDT: 05-016-0210-04

Claim Status: Approved

Program Year: 2019

Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Jul 2018 Claim - Approved - 08/02/2018 ▼

Claim Analysis

Payment Category	Claim Earned	Řeimb Claimed YTD	Prior Paid YTD	Pald This Claim
National Lunch 2018	901.74	1,720,168.52	1,719,266.78	901.74
Illinois Free Breakfast & Lunch	10.64	10.64	0.00	10.64

Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month **Days of Operation** Days Claimed

Claim Source

Jul 2018

07/02/2018 - 07/31/2018

17

Sponsor

Date Approved Submitted by: klcynthia1

Status Туре **Date Received**

Approved Claim 08/02/2018 08/02/2018

Last Updated: kicynthia1 **Sponsor Notes**

1 site(s) included out of 1 sites approved Seamless Summer Option - 1 site(s) Illinois Free Seamless - 1 site(s)

Meals

Seamless Summer Option - Lunch

60% or more Eligible

266 Free

Illinois Free Seamless - Lunch

Illinois Free Seamless

266 Free

Statistics

Seamless Summer Option

90-140-144-14-14-14-14-14-14-14-14-14-14-14-14	
Days Claimed	17
Enrollment	31
ADA	16

Eligibles

Seamless Summer Option

Free 31	



Organization: Wheeling CCSD 21 Type: RODT 05-016-0210-04 Status: Approved Program Year: 2019

Saved Successfully

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates

Aug 2018 Claim - Approved - 09/17/2018

Claim Analysis

			the project the reasonable and a reason is not provided and	n= #-
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1		Grissed N TO	4 1 1 4 4 1 .	
and make the contract and the contract and the contract of contract of contract and the contract of the contra		Arter represent to a dis-	E # DYT *#YUE	This Using
National Breakfast 2018	36.219.15		the facility or an a second desired and resources being the state of the second state of the second	
THEOTICE DISCRIBER 2010	30,219.10	622,224.27	786.005.12	38,219.15
National Lunch 2018			the way to the design as the part Andrews as a second to the	10,210.10
Nauotiai Euridi 2016	92.420.91	1.812.589.43	1,720,168,52	DD 400 04
Third properties of the control of t		The section of the section of the section of	1,720,100.02	92,420,91
Illinois Free Breakfast & Lunch	1,739.36	1.750.00	A ST OF THE OWNER WHEN PARTY AND ADDRESS OF THE OWNER WHEN PARTY A	Name and Address of the Owner, when the Owner, when the Owner, when the Owner, when the Owner, when the Owner,
Charles State Stat	1110000	1,740.00	10.64	1,739,36

Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Aug 2018 08/01/2018 - 08/31/2018

21

Sponsor

Status Type **Date Received Date Approved** Submitted Ly: Majoritized Approved Claim 09/17/2018 09/17/2018

Lest Updated: kkynthlat **Sponsor Notes**

12 site(s) included out of .12 sites approved Illinois Free Breakfast - 12 site(s)
Scamless Summer Option - 1 site(s)
School Breakfast - 12 site(s)
National School Lunch - 12 site(s)
Illinois Free Lunch - 12 site(s)
Illinois Free Seamless - 1 site(s)

Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Non-Severe Need	
Free	16807	Free Reduced Paid	170 13 131
School Breakfast - Breakfast		Minois Free Lunch - Lunch	
Severe Need		Illinois Free Lunch	
Free Reduced	16637 17	Free	25834
Paid	711	National School Lunch - Lunch	
		60% or more Eligible	
		Fres Reduced Paid	25834 261 3091
Seamless Summer Option - Lunch		Illinois Free Seamless - Lunch	
60% or mare Eligible		Illinois Free Seamless	
Free	843	Free	843
Statistics			
School Breakfast		National School Lunch	

8

5918

Days Claimed

Enrollment



Days Claimed

ுஞ்ரollment

9/17/2016 ⁻	webprod	1.isbe.net/WINS/Claims/ClaimSummary.aspx	
ADA	5639	ADA	5639
Seamless Summer Option	والمقادرة والإنجابية من والمناورة		
Days Claimed Enrollment ADA	13 158 65		
Eligibles			
School Breakfast		National School Lunch	descriptions of the particular and a second contraction
Free Reduced Paid	4558 52 1298	Free Reduced Paid	4568 52 1298
Seamless Summer Option			
Free	158		

1521

10/9/2018

Organization: Wheeling CCSD 21 Type: RCDT:

05-016-0210-04

Status: Approved

Program Year: 2019

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Sep 2018 Claim - Approved - 10/09/2018

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	89,899,11	912,123.38	822,224.27	89,899.11
National Lunch 2018	189,849.15	2,002,438.58	1,812,589.43	169,849.15
Illinois Free Breakfast & Lunch	3,851,68	5,601.68	1,750.00	3,851.68

☼ Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month

Sep 2018

Days of Operation

09/03/2018 - 09/28/2018

Days Claimed Claim Source

Sponsor

Status Type **Date Received Date Approved**

Submitted by: kicynthia1

Approved Claim

10/09/2018 10/09/2018

Last Updated: kicvnthia 1 **Sponsor Notes**

13 site(s) included out of 13 sites approved Illinois Free Breakfast - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s)

Meals

Illinois Free	Breakfast -	Breakfast
---------------	-------------	-----------

111111019	1166	Picalinor	- bet centimer

Illinois Free Breakfast-

41678

Free

School Breakfast - Breakfast

Severe Need

40787 Free Reduced 1849 Paid

School Breakfast - Breakfast

Non-Severe Need

891 Free Reduced 34 821

Illinois Free Lunch - Lunch

Illinois Free Lunch

54614 Free.

National School Lunch - Lunch

60% or more Eligible

Free 609 Reduced 7402 Paid

Statistics

School Breakfast

DATE CAN AND ADDRESS OF THE PARTY AND ADDRESS	
Days Claimed	17
Enrollment	6158
ADA	5853

National School Lunch

	a that make give at any special special transfer services for
Days Claimed	16
Enrollment	6158
ADA	5853

Eligibles

School Breakfast

4688 Info[+]

National School Lunch

4688

10/9/2018

2 Reduiced 54 Reduced 54
Paid 1416 Paid 1416

Info[+]

11/5/2018

Organization: Wheeling CCSD 21 Type: RCDT:

05-016-0210-04 Status: Approved

Program Year: 2019



SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates Oct 2018 Claim - Approved - 11/05/2018

Claim Analysis

			Za/A
	21.55. 5 17%	Patrions	Year office
0.00	912,123.38	912,123.38	0.00
0.00	2,002,438.58	2,002,438.58	0.00
5,372.82	10,974.60	5,601.68	5,372.92
127,772.30	127,772.30	0.00	127,772.30
261 650 31	261.650.31	0.00	281,650,31
	0.90 5,372.92 127,772.30	0.00 912,123.38 0.00 2,002,438.58 5,372.92 10,974.60 127,772.30 127,772.30	0.00 912,123,38 912,123,38 0.00 2,002,438,58 2,002,438,58 5,372,82 10,974,60 5,601,68 127,772,30 127,772,30 0.00

15 Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month

Claim Source

Oct 2018

Days of Operation Days Claimed

10/01/2018 - 10/31/2018

23

Sponsor

Status Type **Date Received** Date Approved Submitted by: lacynthia! Approved Claim 11/05/2018 11/05/2018

Lest Updated: kicynthia1

Sponsor Notes

13 site(s) included out of 13 sites approved (Rinols Free Breakfast - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s)

Meals

Illinois	Free	Breakfast -	Breakfast
----------	------	-------------	-----------

Illnois	Free	Breakfast	
		مخارب بالداعة الماسول مو وسيان المساولة المساولة المساولة مطالي ومثالي وأمين أمن أسبور بأن ويواوي ويهوا من إيها	

ree	59200

School Breakfast - Breakfast

Severe Need	
عيدان والمراح والم	Andrew for the management of the third party of the translation of the
Free	57966
Reduced	107
Pald	2709

School Breakfast - Breakfast

Non-Severe Need	
سيمير والمرابط والمرابع والمرابع والمرابع والمرابعة والم	n
Free	1234
Reduced	42

Free	1234
Reduced	42
Paid	1345

Illinois Free Lunch - Lunch

Illinois Free Lunch	
State State of State Sta	
Free	75123

National School Lunch - Lunch

	60%	or	more	Eligible
--	-----	----	------	----------

SERVINGS SERVINGS SALES SALES SALES SEAL STATE SERVINGS AND SERVINGS SALES SERVINGS AND SERVINGS SALES	
Free 7	5123
Reduced	852
Paid	11374

Statistics

School Breakfast	
PRETIX IN 2 STORES 1 WILL STREET, THE STREET, THE STREET, THE STREET IS THE PROPERTY OF THE PR	males managed and a construction are appropriately the state of the st
Days Claimed	23
ee Tourist and	649/

Days Claimed	23
Enrollment	6180
ADA	5850

http://webprod1.isbe.net/WINS/Claims/ClaimSummary.aspx

National School Lunch

the 2164 Within value bed in Walnut in Contract and the species against a derived an extension of	the Thermit Therefore and In-statistical from the Therefore and Therefore and Therefor
Days Claimed	22
Enrollment	6180
ADA	5850

Eligibles

್ರಾಕ್ಟ್ ೧೯hool Breakfast

Rational School Lunch

1/2

Free	4719	Free	4719
Reduced	59	Reduced	59
Paid	1402	Paid	1402

12/0/2018

Organization: Wheeling CCSD 21 Type:

Claim 95-016-0210-64 Status: Approved

Program Year: 2019

Program: SNP

aved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates

Nov 2018 Claim - Approved - 12/06/2018

Claim Analysis

			Frie	
		Citizani CVII	6:15 112	dili Okita
National Breakfast 2018	0.00	912,123.38	912,123.38	0.00
National Lunch 2018	0.00	2,002,438.58	2,002,438.58	0.00
Illinois Free Breakfast & Lunch	4,136.76	15,111.36	10,974.60	4,136.76
National Breakfast 2019	95,862.58	223,634.88	127,772.30	95,862.50
National Lunch 2019	205,209.72	466,860.03	261,650.31	205,209.72

₩ Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Source

Claim Month **Days of Operation Days Claimed**

Nov 2018 11/01/2018 - 11/30/2018

17 Sponsor Status Type **Date Received Date Approved** Submitted by: (doystile! Approved Claim 12/06/2016 12/06/2018

Lost Updated: kicynthist

Sponsor Notes

13 site(s) included out of 13 sites approved Illinois Free Lunch - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s)

Meals

Illinois	Free	Breakfast	=	Breakfast
----------	------	-----------	---	-----------

Illinois Free Breakfast

44447 Free

School Breakfast - Breakfast

Non-Severe Need

Free 1084 Reduced Paid 840

School Breakfast - Breakfast

Severe Need

Free 43383 100 Reduced 2030 Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 58972

National School Lunch - Lunch

60% or more Eligible

Free 58972 Reduced 663 8493 Paid

Statistics

School Breakfast

Days Claimed 17 6216 Enrollment ADA 5833

http://webprod1.isbe.net/WINS/Clalms/ClalmSummary.aspx

National School Lunch

Days Claimed 17 **Enrollment** 6216 5833

Eligibles

han School Breakfast



12/6/2018 webprod1.isbe.net/WINS/Claims/ClaimSummary.aspx

4660 59 14 9 7	Free Reduced Paid	4660 59 1497
1101	1 414	
	4660 5 9	4660 Free 59 Reduced

1/4/2019

Organization: Wheeling CCSD 21 Type: Claim RCDT: 05-016-0210-04 Status: Approved

Program Year: 2019 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates

Dec 2018 Claim - Approved - 01/04/2019

Claim Analysis

Payment Calegory	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breekfast 2018	0.00	912,123.38	912,123.38	0.00
National Lunch 2018	0.00	2,002,438.58	2,002,438.58	0.00
Illinois Free Breakfast & Lunch	3,856.96	18,768.32	15,111.36	3,656.96
National Breakfast 2019	85,422.22	309,057.10	223,634.88	85,422.22
National Lunch 2019	180,598.19	647,458.22	466,860.03	180,598.19

Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Dec 2018 12/03/2018 - 12/31/2018

15

Sponsor

Туре **Date Received Date Approved**

Submitted by: Ideynthia1

Approved Claim 01/04/2019 01/04/2019

Lest Updated: kicynthia1

Sponsor Notes

13 site(s) included out of 13 sites approved Illinois Free Breakfast - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s)

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 39595

School Breakfast - Breakfast

Severe Need

Free	38625
Reduced	92
Paid	1875

School Breakfast - Breakfast

Non-Severe Need

-	
Free	970
Reduced	34
Paid	733

Illinois Free Lunch - Lunch

Illinois Free Lunch ·

51829

National School Lunch - Lunch

60% or more Eligible

Free	51829
Reduced	634
Paid	7698

Statistics

School Breakfast

The state of the s	
Days Claimed	15
Enrollment	6227
ADA	5817

National School Lunch

Days (Claimed	151
Enroll	ment	6227
ADA		5817

Eligibles

info[+]chool Breakfast

https://sec1.isbe.net/WINS/Claims/ClaimSummary.aspx

1/4/2019	https://sec1	.isbe.net/WiNS/Claims/Clai	mSummary.aspx
Free Reduced Paid	4703 60 1464	Free Reduced Paid	4703 60 1464
the discovered advissable entirely to dry a topolism may have to Walnut day by the first the self-of t	half the street program of the street of the		

 Organization:
 Wheeling CCSD 21 Type:
 Clahn

 RCDT:
 05-016-9210-04
 Status:
 Approved

 Program Year:
 2019
 Program:
 SNP

Saved Successfully

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates

Jan 2019 Claim - Approved - 02/05/2019

Claim Analysis

The second section of the second second second second second second second section section second se				3779
Proposition (September 2014)	14	Strike or NOW	TELLIST	१४३ एउटि
National Breakfast 2018	0.00	912,123.38	912,123.38	0.00
National Lunch 2018	0.00	2,002,438.58	2,002,438.58	0.00
Illinois Free Breaklast & Lunch	3,520.84	22,289.16	18,768.32	3,520.84
National Breakfast 2019	62,240.11	391,297.21	309,057.10	82,240.11
National Lunch 2019	173,798.97	821,257.19	647,458.22	173,798,97

@ Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month Days of Operation Days Claimed Claim Source Jan 2019 01/01/2019 - 01/31/2019

15 Sponsor Status
Type
Date Received
Date Approved
Submitted by: Magnitude 1

Approved Claim 02/05/2019 02/05/2019

Lest Updated: kisynthiat

Sponsor Notes

13 site(s) included out of 13 sites approved Illinois Free Breakfast - 13 site(s)
School Breakfast - 13 site(s)
National School Lunch - 13 site(s)
Illinois Free Lunch - 13 site(s)

Meals

	School Breakfast - Breakfast	
	Non-Severe Need	
38099	Free Reduced Paid	792 36 765
	Illinois Free Lunch Lunch	
	Illinais Free Lunch	
37307 80	Free	49922
1766	National School Lunch - Lunch	
	60% or more Eligible	
	Free Reduced Paid	49922 582 7239
	37307 80	38099 Free Reduced Paid Illinois Free Lunch Lunch Illinois Free Lunch 37307 Free 80 1766 National School Lunch - Lunch 60% or more Eligible Free Reduced

Statistics

School Brezkfast		National School Lunch	historium and republic of majorate proposale and the same and the gain and the gain and the gain and the gain a
Days Claimed Enrollment	15 6245	Days Claimed Enrollment	15 6245
ADA	5720	ADA	5720

Eligibles

<u>anali</u>chool Breamast

National School Lunch

J&6

2/5/2019^{to}

https://sec1.isbe.net/WINS/Claims/ClaimSummary.aspx

Free 4717 Reduced 60 Paid 1468	Free 471 Reduced 6 Paid 146	Oi
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Organization: Wheeling CCSD 21 Type: Claim
RCDT: 05-016-0210-04 Status: Approved
Program Year: 2019 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Feb 2019 Claim - Approved - 03/04/2019

Claim Analysis

Carrana & Catanana	Olein, Ferred	Reimb	Prior	Paid
Payment Category	Claim Earned	Claimed YTD	Pald YTD	This Claim
National Breakfast 2018	0.00	912,123.38	912,123.38	0.00
National Lunch 2016	0.00	2,002,438.58	2,002,438.58	0.00
Illinois Free Breakfast & Lunch	4,347.36	26,636.52	22,289.16	4,347.36
National Breakfast 2019	101,487.33	492,784.54	391,297,21	101,487.33
National Lunch 2019	214,644.67	1,035,901.86	821,257.19	214,644.67

Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source

Feb 2019 02/01/2019 - 02/28/2019

18 Sponsor Status
Type
Date Received
Date Approved
Supported by Magnitic

Approved Claim 03/04/2019 03/04/2019

Last Updated: kicynthle1 Sponsor Notes

13 site(s) included out of 13 sites approved Illinois Free Breakfast - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s)

Meals

Illinois Fr	ee Breakfast	- Breakfast
-------------	--------------	-------------

milios ries bisakiast	
en en en en en en en en en en en en en e	

Free	47027

School Breakfast - Breakfast

Severe Need	
Free	46075
Reduced	107
Paid	2168

School Breakfast - Breakfast

AOII-OEAEIE IAEEN
,
Free

Free	952
Reduced	35
Paid	844

Illinois Free Lunch - Lunch

Illinois Free Lunch	
Free 61	657

National School Lunch - Lunch

60% or more Eligible

	na martin martin martin partin martin martin partin partin partin de la company de la
Free	61657
Reduced	716
Paid	8940

Statistics

School Breakfast

And a second state of the	a mention and or proceedings of ordina better futures against a second part and a part of the part of the part
Days Claimed	18
Enrollment	6241
ADA	5836

National School Lunch

Days Claimed	18
Enrollment	6241
ADA	5938

Eligibles

Info[+]chool Breakfast

https://sec1.lsbe.net/WINS/Claims/ClaimSummary.aspx



https://sec1.isbe.net/WINS/Claims/ClaimSummary.aspx

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-	would be a public group of public group and the state of		表 中央公司 1985年 5 Filman page 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
11	Free	4728	Free	4728
	Reduced	59	Reduced	59
	Paid	1354	Paid	1354

Info[+]

Organization: Wheeling CCSD 21 Type: Claim
RCDT: 05-016-0210-04 Status: Approved
Program Year: 2019 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

ersion/

Site Claims Claim Rates Mar 2019 Claim - Approved - 04/02/2019

Claim Analysis

		Reimb	Prior	Paid
Payment Category	Claim Earned	Claimed YTD	Paid YTD	This Claim
National Breakfast 2018	0.00	912,123.38	912,123.38	0.00
National Lunch 2018	0.00	2,002,438.58	2,002,438.58	0.00
Illinois Free Breakfast & Lunch	3,922.68	30,559.20	26,636.52	3,922.68
National Breakfast 2019	94,030.03	586,814.57	492,784.54	94,030.03
National Lunch 2019	190,027.17	1,225,929.03	1,035,901.86	190,027.17

Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month Days of Operation Days Claimed Mar 2019 03/01/201

Days Claimed
Claim Source
Last Updated: kicynthia1

03/01/2019 - 03/29/2019

16 Sponsor Status
Type
Date Received
Date Approved
Submitted by: kicynthia1

Approved Claim 04/02/2019 04/02/2019

Sponsor Notes

13 site(s) Included out of 13 sites approved Illinois Free Breakfast - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 43513

School Breakfast - Breakfast

Severe Need

As a series and the series of	
Free	42608
Reduced	106
Paid	2141

School Breakfast - Breakfast

Non-Severe Need

 Free
 905

 Reduced
 35

 Paid
 1026

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 54554

National School Lunch - Lunch

60% or more Eligible

Free \$4554 Reduped 627 Paid 8242

Statistics

School Breakfast

The second state of the se	
Days Claimed	16
Enrollment	627B
ADA	5834

National School Lunch

16
6278
5834

Eligibles

Info[+]chool Breakfast



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Market Street,	apart up reprised in the large temporal and the second section of the last in the last of the section of the last increases.	Hard and interpreparation makes to a submaperish of \$777 \$5 and the second wild applicable that detailed the	No. Common and the second section of the section of the second section of the second section of the section of the second section of the section of
Free	4746	Free	4746
Reduced	61	Reduced	61
Paid	1471	Paid	1471
Reduced			-

Organization: Wheeling CCSD 21 Type:

05-016-0210-04

Status: Approved

Cłalm

RCDT: Program Year: 2019

Saved Successfully.

SNP Sponsor Claim

Quick Links

Site Claims Claim Rates

Apr 2019 Claim - Approved - 05/08/2019

Notes

Claim Analysis

Consequent Parks and a	Claim Earned	Reimb	Prior	Paid
Payment Category	Claim Earned	Claimed YTD	Paid YTD	This Claim
National Breakfast 2018	0.00	912,123.38	912,123.38	0.00
National Lunch 2018	0,00	2,002,438.58	2,002,438.58	0.00
Illinois Free Breakfast & Lunch	4,979.92	. 35,539.12	30,559.20	4,979,92
National Breakfast 2019	119,070.51	705,885.08	586,814.57	119,070,51
National Lunch 2019	242,769.19	1,468,698.22	1,225,929.03	242,769,18

Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month Days of Operation

Days Claimed Claim Source Last Updated: kicynthia1 Apr 2019 04/01/2019 - 04/30/2019

Status Type **Date Received** Date Approved Approved Claim 05/08/2019 05/08/2019

Sponsor Notes

13 site(s) included out of 13 sites approved Illinois Free Breakfast - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s)

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 54892 School Breakfast - Breakfast Non-Severe Need

Free 1177 Reduced Paid 1208

School Breakfast - Breakfast

Severe Need

Free 53715 Reduced 4163 Peid

Illinois Free Lunch - Lunch

Illinois Free Lunch

69606

National School Lunch - Lunch

60% or more Eligible

Free 69606 Reduced 898 Paid 10579

Statistics

School Breakfast

Days Claimed 20 6319 Enrollment ADA 5966

National School Lunch

Days Claimed 20 Enrollment 6319

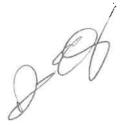
Eligibles

School Breakfast

Free 4776 Reduced 62 Paid 1481

National School Lunch

Reduced 1481 Paid



Organization: Wheeling CCSD 21 Type: RCDT:

05-016-0210-04

Claim Status: Approved

Program Year: 2019

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates May 2019 Claim - Approved - 06/20/2019

Claim Analysis

Claim French	Reimb	Prior	Paid
Owlin Eximed	Claimed YTD	Paid YTD	This Claim
0.00	912,123.38	912,123,38	0,00
0.00	2,002,438.58	2,002,438,58	0,00
5,102,84	40,641,96	35,539.12	5,102.84
127,871.88	833,756.96	705,885.08	127,871,88
238,683.18	1,707,381.40	1,468,698.22	238,683.18
	0.00 5,102,84 127,871.88	Claim Earned Claimed YTD 0.00 912,123.38 0.00 2,002,438.58 5,102,84 40,841,96 127,871.88 833,756.98	Claim Extred Claimed YTD Paid YTD 0.00 912,123.38 912,123.38 0.00 2,002,438.58 2,002,438.58 5,102,84 40,841,96 35,539.12 127,871.88 833,756,98 705,885.08

Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month

May 2019

Days of Operation Days Claimed Claim Source

05/01/2019 - 05/31/2019

22

Sponsor

Status Type **Date Received Data Approved**

Submitted by: kicynthia1

Approved Claim 06/20/2019 06/20/2019

Last Updated: kicynthia1 **Sponsor Notes**

13 site(s) included out of 13 sites approved Minois Free Breakfast - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s)

Meals

Illinois	Free	Breakfast	l -	Breakfast
----------	------	-----------	-----	-----------

Illinois Free Breakfast	
-------------------------	--

59198 Free

Non-Severe Need

1247 Free Reduced 1239 Paid

School Breakfast - Breakfast

Severe Need

57951 Free 152 Reduced 2888 Paid

Illinois Free Lunch - Lunch

School Breakfast - Breakfast

Illinois Free Lunch

68373

National School Lunch - Lunch

60% or more Eligible

68373 Free Reduced 906 10743 Paid

Statistics

School Breakfast

22 Days Claimed Enrollment 6282 ADA 5888

National School Lunch

Days Claimed Enrollment ADA

Eligibles

Info | Fiphool Breakfast

Free Poducard	4761	Free	4761 64
Reduced	64	Reduced	64
Paid	1457	Paid	1457

Organization: Wheeling CCSD 21 Type: Claim
RCDT: 05-016-0210-04 Status: Approved
Program Year: 2019 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Jun 2019 Claim - Approved - 07/09/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	0.00	912,123.38	912,123,38	00.0
National Lunch 2018	0.00	2,002,438.58	2,002,438,58	0.00
Illinois Free Breakfast & Lunch	1,610,88	42,252.84	40,641,96	1,610.88
National Breakfast 2019	14,526,40	848,283.36	833,756.96	14,526.40
National Lunch 2019	114,144.22	1,821,525.62	1,707,381,40	114,144.22

☐ Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Days Claimed

Claim Source

Claim Month Days of Operation Jun 2019

06/03/2019 - 06/28/2019

18 Sponsor

sor

Status
Type
Date Received
Date Approved
Submitted by: kicynthia1

Approved Claim 07/09/2019 07/09/2019

Last Updated: kicynthia1 Sponsor Notes

25 site(s) included out of 25 sites approved Illinois Free Breakfast - 13 site(s) Seamless Summer Option - 15 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s) Illinois Free Seamless - 15 site(s)

Meals

	School Breakfast - Breakfast	
	Non-Severe Need	
6739	Free Reduced Paid	142 4 152
	Illinois Free Lunch - Lunch	
	Illinois Free Lunch	
6597 6	Free	5467
292	National School Lunch - Lunch	
	60% or more Eligible	
	Free Reduced Paid	5467 50 815
	Illinois Free Seamless - Lunch	
	Illinois Free Seamless	
28066	Free	28066
Bettersøreld followidd blendrinda all ner emmer e	National School Lunch	
	6597 6 292 28066	Non-Severe Need Free Reduced Paid Illinois Free Lunch - Lunch Illinois Free Lunch 6597 Free 6 292 National School Lunch - Lunch 60% or more Eligible Free Reduced Paid Illinois Free Seamless - Lunch Illinois Free Seamless 28066 Free National School Lunch

3 6073 5674	Days Claimed Enrollment ADA	2 6073 5674
15		
2646		
1900		
	National School Lunch	
4599	Free	4599
64	Reduced	64
1410	Paid	1410
2646		
-	6073 5674 15 2646 1900 4599 64 1410	6073 Enrollment 5674 ADA 15 2646 1900 National School Lunch 4599 Free 64 Reduced 1410 Paid

Organization: Wheeling CCSD 21 Type: Claim
RCDT: 05-016-0210-04 Status: Approved
Program Year: 2020 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Jul 2019 Claim - Approved - 08/06/2019 ▼

Claim Analysis

Payment Categor-	Claum Earned	Roumb Claimed YTD	Prior Paid VID	Paid This Claim
National Lunch 2019	71,249.50	1,892,775,12	1,821,525.62	71,249.50
Illinois Free Breakfast & Lunch	814.28	814.28	0.00	814.28

₩heeling CCSD 21 (05-016-0210-04)

Claim Data

Days Claimed

Claim Source

Claim Month Days of Operation Jul 2019 07/01/2019 - 07/31/2019

18 Sponsor Status
Type
Date Received
Date Approved
Submitted by: ktcynthia?

Approved Claim 08/06/2019 08/06/2019

Lest Updated: kicynthia1 Sponsor Notes

13 site(s) included out of 13 sites approved Seamless Summer Option - 13 site(s) Illinois Free Seamless - 13 site(s)

Meals

Seamless Summer Option - Lunch

60% or more Eligible

Free 20357

Illinois Free Seamless - Lunch

Illinois Free Seamless

Free 20357

Statistics

Seamless	Summer	Option
----------	--------	--------

Charged, against 1 May are printed particular and construction of the Contract of Contract	or a water and a section of the state of the
Days Claimed	18
Enrollment	1693
ADA	1196

Eligibles

Seamless Summer Option

Free 1	693

Organization: Wheeling CCSD 21 Type: RCDT:

05-016-0210-04 Status: Approved

Program Year: 2020

Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Site Claims Claim Rates

Aug 2019 Claim - Approved - 09/10/2019

Claim Analysis

Payment Category	Cisim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid Ljus Claim
National Lunch 2019	104,457.50	1,997,232.62	1,892,775.12	104,457.50
Illinois Free Breakfast & Lunch	1,193.80	2,008.08	814,28	1,193.80

Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Days Claimed Claim Source

Claim Month **Days of Operation**

Aug 2019

Sponsor

08/01/2019 - 08/23/2019

Status Type **Date Received Date Approved** Submitted by: kicynthia1 Approved Claim 09/10/2019 09/10/2019

Lest Updated: klcynthia1 **Sponsor Notes**

14 site(s) included out of 14 sites approved Seamless Summer Option - 14 site(s) Illinois Free Seamless - 14 site(s)

Meals

Seamless Summer Option - Lunch

60% or more Eligible

29845 Free

Illinois Free Seamless - Lunch

Illinois Free Seamless

29845 Free

Statistics

Seamless Summer Option

Days Claimed 2565 Enrollment 1950 ADA

Eligibles

Seamless Summer Option

2565

Organization: Wheeling CCSD 21 Type: RCDT:

05-016-0210-04 Program Year: 2020

Claim Status: Approved

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Sep 2019 Claim - Approved - 10/21/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2019	99,414,17	947,697.53	848,283,36	99,414.17
National Lunch 2019	211,382.11	2,208,614.73	1,997,232.62	211,382.11
Illinois Free Breakfast & Lunch	4,146.20	6,154,28	2,008.08	4,146.20

♦ Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month **Days of Operation** Days Claimed Claim Source

Sep 2019 09/03/2019 - 09/30/2019

19 Sponsor Status Type **Date Received Date Approved** Submitted by: kicynthia1 Approved Claim 10/21/2019 10/21/2019

Lest Updated: klcynthia1 **Sponsor Notes**

13 site(s) included out of 13 sites approved Illinois Free Breakfast - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s)

Meals

ADA Info[+]

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Non-Severe Need	
Free	44820	Free Reduced Paid	926 48 790
School Breakfast - Breakfast		Illinois Free Lunch - Lunch	
Severe Need		Illinois Free Lunch	
Free Reduced	43894 88	Free	58835
Pald	2121	National School Lunch - Lunch	
		60% or more Eligible	
		Free Reduced Paid	58835 699 8031
Statistics			
School Breakfast		School Breakfast	
Days Claimed	19	Days Claimed	19
Enrollment ADA	6026 5777	Enroliment ADA	6026 5777
School Breakfast		National School Lunch	
Days Claimed	19	Days Claimed	18
Enrollment	6026	Enrollment ADA	6026 577
ADA	5777	NUN	3/1/

National School Lunch		National School Lunch	
Days Claimed	18	Days Claimed	18
Enrollment	6026	Enrollment	6026
ADA	5777	ADA	5777
lgibles School Breakfast		National School Lunch	
Free	4592	Free	4592
Reduced	64	Reduced	64
Paid	1370	Paid	1370

Organization: Wheeling CCSD 21 Type:

05-016-0210-04

Status: Approved

RCDT: Program Year: 2020

Saved Successfully.

SNP Sponsor Claim

Quick Links

Site Claims Claim Rates Oct 2019 Claim - Approved - 11/14/2019

Claim Analysis

- mailing and				
Payment Category	Claim Earned	Relmb Claimed Y1D	Prior Pald YTD	Pald This Claim
National Breakfast 2019	0.00	947,697.53	947,697.53	0.00
National Lunch 2019	0.00	2,208,614.73	2,208,614.73	0.00
filinois Free Breakfast & Lunch	5.240.20	11,394.48	6,154.28	5,240,20
National Breakfast 2020	126,771.66	126,771.86	0.00	126,771.86
National Lunch 2020	265,819.92	265,819.92	0.00	265,819.92
PARTIONER FRICH SOFO				

Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month **Days of Operation** Days Claimed Claim Source Last Updated: kicynthia1 Oct 2019 10/01/2019 - 10/31/2019

Sponsor

Status Туре **Date Received Date Approved** Submitted by: Ideynthia! Approved Claim 11/14/2019 11/14/2019

Sponsor Notes

13 site(s) included out of 13 sites approved Illinois Free Breakfast - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s)

Meals

Illinois	Eree	Rros	kfast	_	Brea	kfs	et

Illinois Free Breakfast

57107 Free

School Breakfast - Breakfast

Severe Need

55956 Free 147 Reduced 2933 Paid

School Breakfast - Breakfast

Non-Severe Need

1151 Reduced Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

73898 Free

National School Lunch - Lunch

60% or more Eligible

Free	73898
Reduced	823
Paid	11282

Statistics

13 Number of sites

School Breakfast

Days Claimed 22 6126 Enrollment 5547 ADA

National School Lunch

Days Claimed 6126 Enrollment ADA 5847

Eligibles

hifo[+]

School Breakfast

4 topology types and apply of \$1 to \$5 to \$10 to \$1	the party of the p
Free	4677
Reduced	67
Paid	1382

Service 1 (1) (Print told in 1) such that the first of 1 select in contract of 1 service in 1 se	7-7-8-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
Free	4677
Reduced	67
Paid	1382

Organization: Wheeling CCSD 21 Type:

05-016-0210-04

RCDT: Program Year: 2020 Status: Approved

Saved Successfully.

SNP Sponsor Claim

Quick Links

Site Claims Cialm Rates Nov 2019 Claim - Approved - 12/10/2019

Claim Analysis

		Reimb	Prior	Pald
Payment Category	Claim Earned	Claimed YTD	Paid YTD	This Claim
National Breakfast 2019	00.0	947,697.53	947,697.53	0.00
National Lunch 2019	00.0	2,208,614.73	2,208,614.73	0.00
Illinois Free Breakfast & Lunch	4.183.12	15,577.60	11,394.48	4,183.12
National Breakfast 2020	104.195.40	230,967.26	126,771.86	104,195.40
National Lunch 2020	207,934,66	473,754.58	265,819,92	207,934.66

☼ Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month Days of Operation Days Claimed

Nov 2019 11/01/2019 - 11/29/2019

Sponsor

Status Туре **Date Received Date Approved** Submitted by: kicynthia i Approved Claim 12/10/2019 12/10/2019

Claim Source Last Updated: klcynthia1

Sponsor Notes

13 site(s) included out of 13 sites approved Illinois Free Breakfast - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s) Illinois Free Lunch - 13 site(s)

Meals

Illinois	Free	Breakfast	- Brea	kfast
----------	------	------------------	--------	-------

Illinois Free Breakfast

46904 Free

School Breakfast - Breakfast

Non-Severe Need

	THE RESIDENCE OF PERSONS AND PARTY AND PROPERTY PROPERTY AND PARTY
Free	963
Reduced	45
Paid	855

School Breakfast - Breakfast

Severe Need

Free	45941
Reduced	123
Paid	2533

Illinois Free Lunch - Lunch

Illinois Free Lunch

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Free	57674

National School Lunch - Lunch

60% or more Eligible

	tal an larger at a supplied in supplied the recovery of the All of Children Co. is a facilities downloading the property of the All
Free	57674
Reduced	741
Paid	9216
	Free Reduced

Statistics

13 Number of sites

School Breakfast

B product and recovery and rec	II I III II I I I I I I I I I I I I I
Days Claimed	18
Enrollment	6105
ADA	5773

National School Lunch

ELIMINATION PROPERTY THE PERSON NAMED AND ADDRESS OF THE PERSO	
Days Claimed	17
Enrollment	6105
ADA	5773

Eligibles

Info[+]

School Breakfast

For the second control to the second control	()(1	
Free	4575	
Reduced	63	
Paid	1467	

SINE NOW MI 4 A P.	
Free	4575
Reduced	63
Paid	1467
1 000	

Organization: Wheeling CCSD 21 Type: 05-016-0210-04 RCDT:

Claim Status: Approved

Program Year: 2020

Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Dec 2019 Claim - Approved - 01/08/2020

Claim Analysis

	* 1 1	46.1	
Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
0.00	947,697.53	947,697.53	0,00
0.00	2,208,614.73	2,208,614.73	00,0
3,595.80	19,173.40	15,577.60	3,595.80
87,104.11	318,071,37	230,967.26	87,104.11
182,743.50	656,498.08	473,754.58	182,743.50
	0.00 0.00 3,595.80 87,104.11	Claim Earned Claimed YTD 0.00 947,697.53 0.00 2,208,614.73 3,595.80 19,173.40 67,104.11 318,071.37	Claim Earned Claimed YTD Paid YTD 0.00 947,697.53 947,697.53 0.00 2,208,614.73 2,208,614.73 3,595.80 19,173.40 15,577.60 67,104.11 318,071.37 230,967.26

Wheeling CCSD 21 (05-016-0210-04)

Claim Data

Claim Month Days of Operation **Days Claimed** Claim Source Last Updated: kicynthie1 Dec 2019 12/02/2019 - 12/31/2019

15 Sponsor **Status** Туре **Date Received Date Approved** Submitted by: kicynthia1 Approved Claim 01/08/2020 01/08/2020

Sponsor Notes

13 site(s) included out of 13 sites approved Illinois Free Breakfast - 13 site(s) School Breakfast - 13 site(s) National School Lunch - 13 site(s)
Illinois Free Lunch - 13 site(s)

Meals

II	linois	Free	Breakfast	- Brea	kfast

Illinois Free Breakfast

39154 Free

School Breakfast - Breakfast

Non-Severe Need

938 Reduced 37 1126 Pald

School Breakfast - Breakfast

Severe Need

38216 Free 127 Reduced 2115 Pald

Illinois Free Lunch - Lunch

Illinois Free Lunch

50741

National School Lunch - Lunch

60% or more Eligible

50741 Free 590 Reduced 8100 Paid

Statistics

13 Number of sites

School Breakfast

15 Days Claimed 6186 Enrollment 5769 ADA

National School Lunch

Days Claimed 15 6186 Enrollment 5769 ADA

Eligibles

Info[+]

School Breakfast

Start Start Associated and Associated by Principles Starting Start	
Free	4639
Reduced	61
Paid	1486

Free	4639
Reduced	61
Paid	1486

Organization: Booth Tarkington Elem School [10998] Type:

RCDT: 05-016-0210-04 Status: Sent to FRIS

Program Year: 2020

Program: SNP

Sponsor: Wheeling CCSD 21

SNP Site Claim

Quick Links

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Daily Meal Counts Participation Detail

20: Oct 2019 Claim - Sent to FRIS - 11/19/2019 V

Sponsor Claim Summary

Site Claims Claim Rates

Booth Tarkington Elem School (05-016-0210-04)

Claim Data

Claim Month **Days of Operation** Oct 2019

Days Claimed Claim Source Last Updated: kicynthie1 10/01/2019 - 10/31/2019

22 Sponsor Status Type **Date Received Date Approved** Submitted by: kicynthie1 Sent to FRIS Claim 11/06/2019 11/06/2019

Illinois Free Breakfast - Breakfast

School Breakfast - Breakfast

National School Lunch - Lunch

Illinois Free Breakfast

2362 Free

Severe Need

Free Paid 2362 92

Illinois Free Lunch - Lunch

Illinois Free Lunch

4737 Free

60% or more Eligible

Free 4737 Pald 185

Statistics

Number of sites

1

National School Lunch

Days Claimed 22 447 428 Enrollment ADA

Days Claimed 22 Enrollment 447 ADA 428

Eligibles

School Breakfast

School Breakfast

430 Free Paid 17 National School Lunch

Free 430 17 Paid

Organization: Cooper Middle School [10989] Type:

Claim

05-016-0210-04

Status: Sent to FRIS Program: SNP

Program Year: 2020 Sponsor: Wheeling CCSD 21

SNP Site Claim

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Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims

20: Oct 2019 Claim - Sent to FRIS - 11/19/2019 ▼

Claim Rates

☼ Cooper Middle School (05-016-0210-04)

Claim Data

Claim Month

Oct 2019

Days of Operation Days Claimed Claim Source

10/01/2019 - 10/31/2019

22 Spansor Type Date Received Date Approved Submitted by: kicynthia1

Status

Sent to FRIS Claim 11/05/2019 11/05/2019

Last Updated: kicynthia1

Meals

Illinois Free Breakfast - Breakfast

School Breakfast - Breakfast

Illinois Free Breakfast

Severe Need

Free 1552

1552 Reduced 138 Paid 653

Illinois Free Lunch - Lunch

National School Lunch - Lunch

Illinois Free Lunch

60% or more Eligible

Free 3597

3597 Reduced 465 3356 Paid

Statistics

Number of sites

School Breakfast

National School Lunch

Days Claimed 22 Enrollment 668 342 ADA

Days Claimed 22 Enrollment 668 ADA 642

Eligibles

School Breakfast

National School Lunch

242 Free 36 Reduced 390 Paid

242 Free Reduced 36 390 Paid

Organization: Edgar A Poe Elem School [10996] Type: Claim RCDT: 05-016-0210-04 Status: Sent to FRIS Program: SNP Program Year: 2020

Sponsor: Wheeling CCSD 21

SNP Site Claim

Quick Links Version

Daily Meal Counts
Participation Detail
Sponsor Claim Summary,
Site Claims
Claim Rates

20: Oct 2019 Claim - Sent to FRIS - 11/19/2019 🔻

Edgar A Poe Elem School (05-016-0210-04)

Claim Data

Claim Source

Claim Month Days of Operation Days Claimed Oct 2019 10/01/2019 - 10/31/2019

22 Sponsor Status Туре **Date Received Date Approved** Submitted by: kicynthia1 Sent to FRIS Claim 11/06/2019 11/06/2019

289

222

Last Updated: kicynthia1

Meals

School Breakfast - Breakfast Illinois Free Breakfast - Breakfast

Illinois Free Breakfast Severe Need Free

289 Free

Reduced Paid

National School Lunch - Lunch

Illinois Free Lunch - Lunch

Illinois Free Lunch

60% or more Eligible

1338

1338 Reduced 131 Paid 1465

Statistics

Free

Number of sites 1

National School Lunch

School Breakfast Days Claimed 22 **Days Claimed** 22 351 Enrollment 351 Enrollment 340 340 ADA

Eligibles

National School Lunch School Breakfast

125 125 Free Free Reduced Reduced 10 10 216 216 Paid Paid

 Organization:
 Eugene Field Elem School [10992] Type:
 Claim

 RCDT:
 05-016-0210-04
 Status:
 Sent to FRIS

 Program Year:
 2020
 Program: SNP

Sponsor: Wheeling CCSD 21

SNP Site Claim

Quick Links Version

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Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

20: Oct 2019 Claim - Sent to FRIS - 11/19/2019 ▼

Eugene Field Elem School (05-016-0210-04)

Claim Data

Claim Month Oct 2019

 Days of Operation
 10/01/2019 - 10/31/2019

 Days Claimed
 22

 Claim Source
 Sponsor

Lest Updated: kicynthia1

Vieals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 11352

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 10188

Statistics

Number of sites

School Breakfast

School Breakfast

 Days Claimed
 22

 Enrollment
 616

 ADA
 590

Eligibles

Free 593 Paid 23 School Breakfast - Breakfast

Severe Need

Status

Date Received

Date Approved Submitted by: kicynthia!

Type

Free 11352 Paid 444

Sent to FRIS

11/05/2019

11/05/2019

Claim

National School Lunch - Lunch

60% or more Eligible

Free 10188 Paid 398

National School Lunch

Days Claimed 22 Enrollment 616 ADA 590

National School Lunch

 Free
 593

 Paid
 23

Organization: Henry W Longfellow Elem School [10995] Type: Claim RCDT: 05-016-0210-04 Sent to FRIS Program: SNP Program Year: 2020

Wheeling CCSD 21 Sponsor:

SNP Site Claim

Quick Links Version

Daily Meal Counts Participation Detail Sponsor Claim Summary

Site Claims Claim Rates

Henry W Longfellow Elem School (05-016-0210-04)

Claim Data

Claim Month Oct 2019

Days of Operation 10/01/2019 - 10/31/2019 **Days Claimed** 22 Claim Source Sponsor

Last Updated: kicynthia1

Meals

Illinois Free Breakfast - Breakfast School Breakfast - Breakfast

20: Oct 2019 Claim - Sent to FRIS - 11/19/2019 ▼

Illinois Free Breakfast Non-Severe Need

Free 255 255 Reduced 3 Paid 207

Status

Type Date Received

Date Approved

Submitted by: kicynthia1

Sent to FRIS

11/06/2019

11/06/2019

Claim

Illinois Free Lunch - Lunch National School Lunch - Lunch

60% or more Eligible Illinois Free Lunch

Free 507 Free 507 Reduced 139 Paid 2284

Statistics

Number of sites 1

School Breakfast **National School Lunch** Days Claimed 22 Days Claimed 22 **Enrollment** Enrollment 406 406 ADA ADA 391 391

Eligibles

School Breakfast **National School Lunch** 45 Free 45 Free Reduced Reduced 12 12 Paid 349 Paid 349

Organization: J W Riley Elem School [10997] Type: Claim Status: Sent to FRIS RCDT: 05-016-0210-04 Program Year: 2020 Program: SNP

Wheeling CCSD 21 Sponsor:

SNP Site Claim

Version **Quick Links**

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates

J W Riley Elem School (05-016-0210-04)

Claim Data

Claim Month Oct 2019

10/01/2019 - 10/31/2019 **Days of Operation** 22 **Days Claimed** Claim Source Sponsor

Last Updated: kicynthia1

Sent to FRIS Status Claim Туре 11/14/2019 **Date Received** Date Approved
Submitted by: kicynthia1 11/14/2019

Meals

20: Oct 2019 Claim - Sent to FRIS - 11/19/2019 ▼

Illinois Free Breakfast Non-Severe Need

571 571 Free Reduced 38 Paid 168

National School Lunch - Lunch Illinois Free Lunch - Lunch

Illinois Free Lunch 60% or more Eligible

916 916 Free Free Reduced 88 1197 Paid

Statistics

1 Number of sites

School Breakfast National School Lunch Days Claimed 22 Days Claimed 22 259 Enrollment 259 Enrollment ADA 246 246

Eligibles

ADA

National School Lunch School Breakfast

65 65 Free Free Reduced 9 Reduced 9 185 185 Paid Paid

 Organization:
 Jack London Middle School [10991] Type:
 Claim

 RCDT:
 05-016-0210-04
 Status:
 Sent to FRIS

 Program Year:
 2020
 Program:
 SNP

Sponsor: Wheeling CCSD 21

SNP Site Claim

Quick Links Version

Daily Meal Counts
Participation Detail

20: Oct 2019 Claim - Sent to FRIS - 11/19/2019 ▼

Sponsor Claim Summary

Site Claims Claim Rates

3 Jack London Middle School (05-016-0210-04)

Claim Data

Claim Source

Last Updated: kicynthia1

Claim Month
Days of Operation
Days Claimed

Oct 2019 10/01/2019 - 10/31/2019

22 Sponsor Status
Type
Date Received
Date Approved
Submitted by: kicynthis?

Sent to FRIS Claim 11/06/2019 11/06/2019

Meals

Illinois	Free	Breakfast		Breakfast
----------	------	------------------	--	------------------

Illinois Free Breakfast

Free 7289

School Breakfast - Breakfast

Severe Need

Free 7289 Paid 275

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 10904

National School Lunch - Lunch

60% or more Eligible

Free 10904 Paid 411

Statistics

Number of sites

School Breakfast

Days Claimed

Enrollment

1

22

641

613

National School Lunch

 Days Claimed
 22

 Enrollment
 641

 ADA
 613

Eligibles

ADA

School Breakfast

Free 618 Paid 23 **National School Lunch**

Free 618 Paid 23 Organization: Joyce Kilmer Elem School [10994] Type: RCDT:

05-016-0210-04

Claim Status: Sent to FRIS

Program Year: 2020

Program: SNP

Wheeling CCSD 21 Sponsor:

SNP Site Claim

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20: Oct 2019 Claim - Sent to FRIS - 11/19/2019 ▼

Sponsor Claim Summary

Site Claims Claim Rates

□ Joyce Kilmer Elem School (05-016-0210-04)

Claim Data

Claim Month

Claim Source

Oct 2019

Days of Operation Days Claimed

Last Updated: klcynthia1

10/01/2019 - 10/31/2019

22

Sponsor

Status Type Date Received Date Approved
Submitted by: kicynthia1 Sent to FRIS Claim 11/06/2019 11/06/2019

Meals

Illinois Free Breakfast - Breakfast

3372 Free

Severe Need

3372 Paid 127

lilinois Free Lunch - Lunch

Illinois Free Lunch

Illinois Free Breakfast

6855 Free

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

6855 Paid 258

Statistics

Number of sites

School Breakfast

Days Claimed

Enrollment

1

22

490

468

National School Lunch

22 Days Claimed 490 Enrollment ADA 468

Eligibles

ADA

School Breakfast

472 Free 18 Paid

National School Lunch

472 Paid 18 Organization: Mark Twain Elem School [10999] Type: Claim RCDT: 05-016-0210-04 Status: Sent to FRIS Program: SNP Program Year: 2020

Sponsor: Wheeling CCSD 21

SNP Site Claim

Quick Links Version

Daily Meal Counts
Participation Detail
Sponsor Claim Summary

20: Oct 2019 Claim - Sent to FRIS - 11/19/2019 ▼

Site Claims Claim Rates

Mark Twain Elem School (05-016-0210-04)

Claim Data

Sent to FRIS Status Claim Month Oct 2019 **Days of Operation** 10/01/2019 - 10/31/2019 Type Claim 11/06/2019 **Date Received** Days Claimed 22 11/06/2019 Claim Source Sponsor **Date Approved** Submitted by: kicynthia1 Last Updated: klcynthia1

Meals

School Breakfast - Breakfast

Illinois Free Breakfast 7953 Free 7953 Free Paid 300

Severe Need

National School Lunch - Lunch **Illinois Free Lunch - Lunch**

60% or more Eligible Illinois Free Lunch Free 7166 Free 7166 270

1

Paid

Statistics

National School Lunch School Breakfast Days Claimed 22 **Days Claimed** 22 Enrollment ADA 449 449 Enrollment 422 422

ADA **Eligibles**

Number of sites

School Breakfast	-pd-13 -r ₁ 2000 (WYSENIE E FMBF MIG 1000); F000 F0	National School Lunc	
Free	433	Free	433
Paid	16	Paid	16

Organization: Nathaniel Hawthorne Early Childhood Sch [69676] Type:

Status: Sent to FRIS RCDT: 05-016-0210-04

Program Year: 2020

Program: SNP

1

Wheeling CCSD 21 Sponsor:

SNP Site Claim

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Daily Mea Counts Participation Detail 20: Oct 2019 Claim - Sent to FRIS - 11/19/2019 ▼

Sponsor Claim Summary Site Claims

Claim Rates

☑ Nathaniel Hawthorne Early Childhood Sch (05-016-0210-04)

Claim Data

Claim Source

Claim Month Days of Operation **Days Claimed**

Oct 2019

10/01/2019 - 10/31/2019 22 Sponsor

Status Type Date Received **Date Approved** Submitted by: kicynthia1 Sent to FRIS Claim 11/14/2019 11/14/2019

Last Updated: kicynthia1

Meals

Illinois Free Breakfast - Breakfast

School Breakfast - Breakfast

Illinois Free Breakfast

325 Free

Free	325
Reduced	0
Paid	590

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 256

National School Lunch - Lunch

60% or more Eligible

Non-Severe Need

Free 256 ٥ Reduced 425 Pald

Statistics

School Breakfast

Days Claimed

Enrollment

Number of sites

National School Lunch

*******************************	4-cyclycologic property property continues in a material continues the second state of the second state of the second sec	MANUAL TERROR OF MANUAL
21	Days Claimed	21
135	Enrollment	135
122	ADA	122

ADA **Eligibles**

School Breakfast

-		
-	Free	50
1	Reduced	0
1	Paid	85
,	第1 1 1 2 元 1 元 1 元 1 元 1 元 1 元 1 元 1 元 1	*******

National School Lunch

ONE SET AND ADDRESS SENSON SET SENSON SET AND ADDRESS SENSON SET SENSON SET AND ADDRESS SET ADDRESS SET ADDRESS SET ADDRESS SET ADDRESS SET AND ADDRESS SET ADDRESS SET ADDRESS SET ADDRESS SET ADDRESS SET AND ADDRESS SET ADDRESS SE	Market and the second s
Free	50
Reduced	0
Paid	85

Organization: Oliver W Holmes Middle School [10990] Type:

05-016-0210-04 RCDT:

Sponsor:

Status: Sent to FRIS Program: SNP

Program Year: 2020 Wheeling CCSD 21

SNP Site Claim

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Sponsor Claim Summary Site Claims

Claim Rates

Cliver W Holmes Middle School (05-016-0210-04)

Claim Data

Claim Month Days of Operation Days Claimed

Oct 2019

Sponsor

10/01/2019 - 10/31/2019 22

Status Type Date Received **Date Approved** Submitted by: kicynthia1 Sent to FRIS Claim 11/06/2019 11/06/2019

Claim Source Lest Updated: klcynthia1

Meals

Illinois Free Breakfast - Breakfast

School Breakfast - Breakfast

Illinois Free Breakfast

Severe Need

6501 Free

Free 6501 Paid 245

Illinois Free Lunch - Lunch

National School Lunch - Lunch

Illinois Free Lunch

60% or more Eligible

Free 13160

13160 Free Paid 496

Statistics

Number of sites

1

School Breakfast

Days Claimed 22 Enrollment 702 ADA 671

National School Lunch

Days Claimed 22 702 Enrollment ADA 671

Eligibles

School Breakfast

National School Lunch

Free 677 25 Paid

Free 677 Paid 25 Organization: Robert Frost Elem School [10993] Type: Claim 05-016-0210-04 Status: Sent to FRIS RCDT: Program: SNP Program Year: 2020

Sponsor: Wheeling CCSD 21

SNP Site Claim

Version **Quick Links**

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims 20: Oct 2019 Claim - Sent to FRIS - 11/19/2019 V

Claim Rates

Robert Frost Elem School (05-016-0210-04)

Claim Data

Claim Month Days of Operation Days Claimed Claim Source

Oct 2019 10/01/2019 - 10/31/2019

22 Sponsor Status Type **Date Received Date Approved** Submitted by: kicynthia1 Sent to FRIS Claim 11/05/2019 11/05/2019

248

Last Updated: kicynthla1 Meals

Illinois Free Breakfast

Free 6730 Severe Need

6730 253

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 6590 National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible Free 6590

Statistics

Number of sites

National School Lunch

Days Claimed 22 Days Claimed 22 505 505 Enrollment Enrollment 481 ADA 481 ADA

1

Pald

Eligibles

School Breakfast

School Breakfast

487 Free 18 Paid

National School Lunch

487 18 Paid

RCDT:

Organization: Walt Whitman Elem School [11000] Type:

05-016-0210-04

Claim Status: Sent to FRIS

Program Year: 2020

Program: SNP

Wheeling CCSD 21 Sponsor:

SNP Site Claim

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Sponsor Claim Summary

Site Claims Claim Rates

Walt Whitman Elem School (05-016-0210-04)

Claim Data

Claim Month

Claim Source

Oct 2019

Days of Operation **Days Claimed**

10/01/2019 - 10/31/2019

22 Sponsor

Status Type **Date Received Date Approved** Submitted by: kicynthia1

Sent to FRIS Claim 11/06/2019 11/06/2019

22

Last Updated: klcvnthia1

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast Free

8556

School Breakfast - Breakfast

Severe Need

8556 Free Paid 322

Illinois Free Lunch - Lunch

Illinois Free Lunch

7684 Free

National School Lunch - Lunch

60% or more Eligible

7684 Free Paid 289

Statistics

Number of sites

1

National School Lunch

School Breakfast Days Claimed Days Claimed 22 457 457 Enrollment Enrollment 433 433 ADA

Eligibles

ADA

Nave about to
440
17

National School Lunch

Free 440 17 Paid

Organization: Booth Tarkington Elem School [10998] Type: Claim RCDT: 05-016-0210-04 Status: Sent to FRIS Program: SNP

Program Year: 2020

Wheeling CCSD 21 Sponsor:

SNP Site Claim

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Daily Meal Counts Participation Detail Sponsor Claim Summary

Site Claims Claim Rates

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019 ▼

Booth Tarkington Elem School (05-016-0210-04)

Claim Data

Claim Month

Nov 2019 11/01/2019 - 11/26/2019

Days of Operation Days Claimed Claim Source Last Updated: klcynthia1

18 Spansar

Date Approved Submitted by: klcynthia1

Sent to FRIS **Status** Type Date Received Claim 12/09/2019 12/09/2019

Meals

School Breakfast - Breakfast

Illinois Free Breakfast

Free 1932 Free 1932

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 3892 National School Lunch - Lunch

60% or more Eligible

3892 Paid 152

Statistics

Number of sites

Severe Need

School Breakfast **Days Claimed** Enrollment

18 443 424

1

National School Lunch Days Claimed 17 **Enrollment** 443 ADA 424

Eligibles

ADA

School Breakfast

426 Free Paid 17

National School Lunch

Free 426 Paid 17

Organization: Cooper Middle School [10989] Type: Status: Sent to FRIS RCDT: 05-016-0210-04 Program: SNP

Program Year: 2020

Wheeling CCSD 21 Sponsor:

SNP Site Claim

Quick Links Version

Daily Meat Counts Participation Detail Sponsor Claim Summary

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019

Site Claims Claim Rates

© Cooper Middle School (05-016-0210-04)

Claim Data

Status Claim Month Nov 2019 Type Date Received **Days of Operation** 11/01/2019 - 11/26/2019 Days Claimed 18 **Date Approved** Claim Source Sponsor

Last Updated: kicynthia1

Meals

Illinois Free Breakfast - Breakfast	School Breakfast - Breakfast
Illinois Free Breakfast	Severe Need
Free 13	44 Free Reduced Paid
Illinois Free Lunch - Lunch	National School Lunch - Lunch

Illinois Free Lunch - Lunch		(Aptions) delicor Editori - Editori
Illinois Free Lunch		60% or more Eligible
THE PROPERTY OF THE PROPERTY O		Between programming the grant and the grant according a programmination and the same between the betwe
Free	2732	Free

1

2732 Free Reduced 388 Paid 2839

Submitted by: kicynthia1

Sent to FRIS

12/09/2019

12/09/2019

1344 111 603

Claim

Statistics Number of sites

National School Lunch School Breakfast 18 Days Claimed 17 Days Claimed Enrollment 666 Enrollment 666 ADA 632 ADA 632

Eligibles

School Breaktast		National School Lunch	
mand not a dissipated as the case of according to the COMM 2 MPG (MIND and by Commercial commercial	207	Free	207
Free *			
Reduced	32	Reduced	32
Paid	427	Pald	427

Organization: Edgar A Poe Elem School [10996] Type: Claim RCDT: 05-016-0210-04 Sent to FRIS Status: Program Year: 2020 Program: SNP

Wheeling CCSD 21 Sponsor:

SNP Site Claim

Quick Links Version

Daily Meal Counts Participation Detail Sponsor Claim Summary

Site Claims

Edgar A Poe Elem School (05-016-0210-04)

Claim Data

Claim Month **Days of Operation** Nov 2019 11/01/2019 - 11/26/2019

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019 ▼

Days Claimed Claim Source Last Updated; kicynthia1

18 Sponsor Status Type Date Received **Date Approved** Submitted by: kicynthia1 Sent to FRIS Claim 12/09/2019 12/09/2019

Meals

Illinois F	ree Break	fast - E	Breakfast
------------	-----------	----------	-----------

School Breakfast - Breakfast Severe Need

Illinois Free Breakfast

Free 328 Free 328 12 247 Reduced Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

60% or more Eligible

National School Lunch - Lunch

1048

1048 Free Reduced 143 Paid 1312

Statistics

Number of sites

1

School Breakfast

Days Claimed 18 Enrollment 353 ADA 339

National School Lunch

Days Claimed 17 Enrollment 353 ADA 339

Eligibles

School Breakfast

99 Free Reduced 10 Paid 244

National School Lunch

Free 99 Reduced 10 Paid 244

Organization: Eugene Field Elem School [10992] Type: Claim RCDT: Status: Sent to FRIS 05-016-0210-04 Program Year: 2020 Program: SNP

Wheeling CCSD 21 Sponsor:

SNP Site Claim

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Daily Meal Counts Participation Detail Sponsor Claim Summary 26: Nov 2019 Claim - Sent to FRIS - 12/10/2019 ▼

Site Claims Claim Rates

Eugene Field Elem School (05-016-0210-04)

Claim Data

Claim Month **Days of Operation** Nov 2019 11/01/2019 - 11/26/2019

Days Claimed Claim Source

Last Updated: klcynthia1

18

Sponsor

Status Type **Date Received** Date Approved Submitted by: kicynthia? Sent to FRIS Claim 12/09/2019 12/09/2019

Meals

Illinois Free Breakfast - Breakf	asi	t
----------------------------------	-----	---

Illinois Free Breakfast

Free 9005

School Breakfast - Breakfast

Severe Need

1

18

609

579

9005 Free Paid 352

Illinois Free Lunch - Lunch

Illinois Free Lunch

School Breakfast

Free 7996 National School Lunch - Lunch

60% or more Eligible

7996 Free Paid 312

Statistics

Number of sites

National School Lunch

Days Claimed 17 609 Enrollment ADA 579

Days Claimed Enrollment ADA

Eligibles

School Breakfast 586 Free 23 Paid

National School Lunch

Free 586 23 Paid

 Organization:
 Henry W Longfellow Elem School [10995] Type:
 Claim

 RCDT:
 05-016-0210-04
 Status:
 Sent to FRIS

Program Year: 2020

Program: SNP

Sponsor: Wheeling CCSD 21

SNP Site Claim

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Participation Detail
Sponsor Claim Summary

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019 ▼

Site Claims
Claim Rates

Henry W Longfellow Elem School (05-016-0210-04)

Sponsor

Cla	ılm	Da	ıta
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Claim Month
Days of Operation
Days Claimed
Claim Source

Nov 2019 11/01/2019 - 11/26/2019 18 Status
Type
Date Received
Date Approved
Submitted by: kicynthia1

Sent to FRIS Claim 12/09/2019 12/09/2019

Last Updated: kicynthia1

Meals

Illinois Free Breakfast - Breakfast	
-------------------------------------	--

Illinois Free Breakfast
Free

School Breakfast - Breakfast

 Non-Severe Need

 Free
 200

 Reduced
 6

 Paid
 213

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 366

National School Lunch - Lunch

60% or more Eligible

Free 366
Reduced 118
Paid 1761

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1

18

405 387

200

National School Lunch

Benear the street of the best	pr proj ng ng ng ng ngaman nyaman na gata maint, distant di bini distant di dalam di
Days Claimed	17
Enrollment	405
ADA	387

Eligibles

ADA

School Breakfast

+ ••••••	
d with twisters with any any appropriate the commence of the property approximation and the last the last the first of the last twisters and the last the last twisters and the last twisters are twisters and the last twisters and the last twisters and the last twisters and the last twisters and the last twisters and the last twisters and the last twisters and the last twisters and the last twisters and the last twisters are twisters and the last twisters and the last twisters and the last twisters and the last twisters are twisters and the last twisters and the last twisters are twisters and the last twisters and the last twisters are twisters and the last twisters are twisters and the last twist	or the season of the season of the according contrades and the season of the season of address to the season of th
Free	39
Reduced	10
Paid	356
	•

National School Lunch

Mobile Green () the train (reference) but I property Manager Feet (William Lett Manager Feet Lands manager	
Free	39
Reduced	10
Paid	356

Organization: J W Riley Elem School [10997] Type: Claim RCDT: 05-016-0210-04 Status: Sent to FRIS Program Year: 2020 Program: SNP

Wheeling CCSD 21 Sponsor:

SNP Site Claim

Quick Links Version

Daily Meal Counts Participation Detail

Sponsor Claim Summary

Site Claims Claim Rates

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019 ▼

☐ J W Riley Elem School (05-016-0210-04)

Claim Data

Claim Month Days of Operation Days Claimed

11/01/2019 - 11/26/2019 18 Sponsor

Nov 2019

Claim Source Last Updated: kicynthia1

Status Type Date Received **Date Approved** Submitted by: kicynthia1 Sent to FRIS Clalm 12/10/2019 12/10/2019

Meals

Illinols Free Breakfast - Breakfast	School Breakfast - Breakfast

Illinois Free Breakfast Non-Severe Need Free 474

Free 474 Reduced 39 132 Paid

Illinois Free Lunch - Lunch National School Lunch - Lunch

Illinois Free Lunch 60% or more Eligible Free 711

711 Reduced 90 Paid 907

Statistics

Number of sites 1

School Breakfast **National School Lunch Days Claimed** Days Claimed 18 17 Enrollment 256 Enrollment 256 243 ADA 243 ADA

Eligibles

National School Lunch School Breakfast Free Free 49 49 10 Reduced 10 Reduced Paid 197 Paid 197

RCDT:

Organization: Jack London Middle School [10991] Type:

05-016-0210-04

Claim Status: Sent to FRIS

Program Year: 2020

Program: SNP

Sponsor:

Wheeling CCSD 21

SNP Site Claim

Quick Links

Version

Daity Meal Counts Participation Detail

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019 ▼

Sponsor Claim Summary

Site Claims Claim Rates

Jack London Middle School (05-016-0210-04)

Claim Data

Claim Month

Nov 2019

Days of Operation Days Claimed

11/01/2019 - 11/29/2019

18 Sponsor Туре Date Received **Date Approved** Submitted by: kicynthia1 Sent to FRIS

Claim 12/09/2019 12/09/2019

Claim Source Last Updated: kicynthia1

Meals

Illinois Free Breakfast - Breakfast

School Breakfast - Breakfast

Free

Paid

Illinois Free Breakfast

Free 6086 Severe Need

Status

6086 229

Illinois Free Lunch - Lunch

Illinois Free Lunch

8324 Free

National School Lunch - Lunch

60% or more Eligible

8324 Free Paid 314

Statistics

Number of sites

Days Claimed

Enrollment

1

18

641

605

National School Lunch

Days Claimed 17 Enrollment 641 ADA 605

Eligibles

ADA

School Breakfast

School Breakfast

National School Lunch

regarded to a transfer payon of the second section of the second section of the second	
Free	618
Paid	23

618 Free Paid 23

 Organization:
 Joyce Kilmer Elem School [1994] Type:
 Claim

 RCDT:
 05-016-0210-04
 Status:
 Sent to FRIS

 Program Year:
 2020
 Program:
 SNP

Sponsor: Wheeling CCSD 21

SNP Site Claim

Quick Links Version

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019 ▼

Callinates

☐ Joyce Kilmer Elem School (05-016-0210-04)

Ciaim Data

Claim Month
Days of Operation

Nov 2019 11/01/2019 - 11/26/2019

Days of Operation
Days Claimed
Claim Source

18 Sponsor Type
Date Received
Date Approved
Submitted by: kicynthia1

Sent to FRIS Claim 12/09/2019 12/09/2019

Last Updated: kicynthia1

Meals

Free

Illinois Free Breakfast - Breakfast

School Breakfast - Breakfast

Severe Need

1

Status

Illinois Free Breakfast

2700

ree 2700 'aid 102

Illinois Free Lunch - Lunch

Illinois Free Lunch

ree 5280

National School Lunch - Lunch

60% or more Eligible

Free 5280 Paid 199

Statistics

Number of sites

National School Lunch

 Days Claimed
 18

 Enrollment
 482

 ADA
 448

 Days Claimed
 17

 Enrollment
 482

 ADA
 448

Eligibles

School Breakfast

School Breakfast

Free 465 Pald 17 **National School Lunch**

Free 465 Paid 17
 Organization:
 Mark Twaln Elem School [10999] Type:
 Claim

 RCDT:
 05-016-0210-04
 Status:
 Sent to FRIS

 Program Year:
 2020
 Program:
 SNP

Sponsor: Wheeling CCSD 21

SNP Site Claim

Quick Links Version

Daily Meal Counts
Participation Detail
Sponsor Claim Summary

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019

Site Claims Claim Rates

Mark Twain Elem School (05-016-0210-04)

Claim Data

Claim Month
Days of Operation

Nov 2019 11/01/2019 - 11/29/2019

Days Claimed
Claim Source
Last Updated: kicynthia1

18 Sponsor Status
Type
Date Received
Date Approved
Submitted by: kicynthia1

Meals

Illinois	Free	Breakfast	- Breakfast
----------	------	------------------	-------------

Illinois Free Breakfast

Free 6471

School Breakfast - Breakfast

Severe Need

Free 6471 Paid 244

Sent to FRIS

12/09/2019

12/09/2019

Claim

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 5605

National School Lunch - Lunch

60% or more Eligible

Free 5605 Paid 211

Statistics

Number of sites

National School Lunch

18 Days Claimed 17
449 Enrollment 449
421 ADA 421

Eligibles

ADA

School Breakfast

School Breakfast

Days Claimed

Enrollment

Free 433 Paid 16 **National School Lunch**

Free 433 Paid 16

Organization: Nathaniel Hawthorne Early Childhood Sch [69676] Type:

RCDT: Program Year: 2020

05-016-0210-04

Status: Sent to FRIS Program: SNP

Sponsor:

Wheeling CCSD 21

SNP Site Claim

Quick Links

Version

Daily Meal Counts Participation Detail

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019 *

Sponsor Claim Summary

Site Claims Claim Rates

Mathaniel Hawthorne Early Childhood Sch (05-016-0210-04)

Claim Data

Claim Source

Claim Month

Nov 2019

Days of Operation Days Claimed

11/04/2019 - 11/26/2019

Sponsor

Status Type **Date Received Date Approved** Submitted by: kicynthia1 Sent to FRIS Claim 12/09/2019 12/09/2019

Last Updated: kicynthle1

Meals

Illinois Free Breakfast - Breakfas	Illinois	Free	Break	cfast	- Brea	kfasi
------------------------------------	----------	------	-------	-------	--------	-------

289

School Breakfast - Breakfast

Illinois Free Breakfast

Free

Non-Severe Need Free

Reduced

Paid

289 0 510

Illinois Free Lunch - Lunch

Illinois Free Lunch

60% or more Eligible

National School Lunch - Lunch

Free 206

206 Free Reduced 2 398 Paid

Statistics

Number of sites

1

National School Lunch

School Breakfast Days Claimed 16 147 Enrollment ADA 130

Days Claimed 16 Enrollment 147 130 ADA

Eligibles

School Breakfast

Free 58 Reduced 1 88 Paid

National School Lunch

58 Free Reduced Paid 88 Organization: Oliver W Holmes Middle School [10990] Type: Status: Sent to FRIS RCDT: 05-016-0210-04

Program Year: 2020

Program: SNP

Wheeling CCSD 21 Sponsor:

SNP Site Claim

Quick Links Version

Daily Meat Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019 ▼

Oliver W Holmes Middle School (05-016-0210-04)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Nov 2019 11/01/2019 - 11/26/2019

18 Sponsor

Status Type **Date Received Date Approved** Submitted by: kicynthia1 Sent to FRIS Claim 12/09/2019 12/09/2019

Lest Updated: kicynthia1

Meals

Illinois Free Breakfast - Breakfast

Severe Need

Paid

Illinois Free Breakfast

Free

5884 222

5884 Free

National School Lunch - Lunch

School Breakfast - Breakfast

Illinois Free Lunch

Illinois Free Lunch - Lunch

60% or more Eligible

10267 Free

Free 10267 387 Paid

Statistics

Number of sites

National School Lunch

School Breakfast	
E habe, a made on the frequency of the plant of the surveyor construction and property to the contract of the	
Days Claimed	18
Enrollment	700
ADA	667

Days Claimed 17 700 Enrollment ADA 667

Eligibles

School Breakfast

675 25 Paid

National School Lunch

675 25 Paid

Organization: Robert Frost Elem School [10993] Type: RCDT: 05-016-0210-04

Program Year: 2020

Claim Status: Sent to FRIS Program: SNP

Sponsor: Wheeling CCSD 21

SNP Site Claim

Quick Links Version

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019 ▼

☼ Robert Frost Elem School (05-016-0210-04)

Claim Data

Claim Month **Days of Operation** Days Claimed

Nov 2019

11/01/2019 - 11/26/2019

18 Sponsor Status Type Date Received **Date Approved** Submitted by: kicynthie1 Sent to FRIS Claim 12/09/2019 12/09/2019

Claim Source Last Updated: kicynthia1

Meals

Free

Illinois Free Breakfast - Breakfast

School Breakfast - Breakfast

Illinois Free Breakfast

5363

5363 Free 202 Paid

Illinois Free Lunch - Lunch

National School Lunch - Lunch

Illinois Free Lunch

60% or more Eligible

Severe Need

5245

5245 198 Paid

Statistics

Number of sites

1

National School Lunch

The state of the s	***************************************
Days Claimed	18
Enrollment	500
ADA	469

17 Days Claimed Enrollment ADA 500 469

Eligibles

School Breakfast

School Breakfast

National School Lunch

The state of the s		
ree	182	
aid	18	

482 Paid

Organization: Walt Whitman Elem School [11000] Type: Claim RCDT: 05-016-0210-04 Status: Sent to

RCDT: 05-016-0210-04 Status: Sent Program Year: 2020 Program: SNP

Sponsor: Wheeling CCSD 21

SNP Site Claim

Quick Links Version

<u>Daily Meal Counts</u> <u>Participation Detail</u> <u>Sponsor Claim Summary</u>

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019 V

Site Claims Claim Rates

Walt Whitman Elem School (05-016-0210-04)

Cialm Data

 Claim Month
 Nov 2019

 Days of Operation
 11/01/2019 - 11/29/2019

Days Claimed 18 Claim Source Sponsor

Last Updated: kicynthie1

Status
Type
Date Received
Date Approved
Submitted by: kicynthia1

Sent to FRIS Claim 12/09/2019 12/09/2019

226

Meals

Illinois Free Breakfast - Breakfast - School Breakfast - Breakfast

Illinois Free Breakfast Severe Need

Free 6828 Free 6828 Paid 257

Illinois Free Lunch - Lunch National School Lunch - Lunch

Illinois Free Lunch 60% or more Eligible
Free 6002 Free 6002

Paid

Statistics
Number of sites 1

 School Breakfast
 National School Lunch

 Days Claimed
 18
 Days Claimed
 17

 Enrollment
 454
 Enrollment
 454

 ADA
 429
 ADA
 429

Eligibles

 School Breakfast
 National School Lunch

 Free Paid
 438 Paid
 Free Prediction Pre

Wheeling CCSD 21

Contractor Owned Equipment

2- Box Trucks with Lift Gates

Exhibit G D24

STAFFING PATTERN

As the current employer of all employees listed, the undersigned does hereby certify that all information provided in this exhibit is accurate.

Organictife, LLC **Current Employer:**

Signature of current employer authorized representative:

Date:

Benefits offered to Full-Time Employees 30 hours or more:

Benefits offered to Part-Time Employees less than
*Type of Health Insurance: E=Employee; E+1; E+2; etc.; F=Family; D=Dental; VaVision; N=None

		Vied		Annual	Annual	Annual	Annual	Annual	Nealth	Paid %	Salary
		Hours	Hourly	Work	Open/close	Dave Dave	Vacation	Holidays	Insurance	Benefit Match	Total
School Name	Position	Worked	Wages	naks	range (To be determined
	Food Service Director										To be determined
	Assistant Foodservice Director						0	u			\$17,945.55
London MS	FSW	7.50	\$12.66	173	0	0 1		a u			\$20,034.00
	FSW - Floater	8.00	\$13.25	173	2	2					\$9.355.50
	FSW	4.50	\$11.00	173	25	5	0	٥			\$16 632 DO
	ECW. Dichwacher	8.00	\$11.00	173	5	ın	0	۰			216,032.00
	Page 1	8.00	\$11.00	173	2	ທ	0	9			STO'035'00
	TOTAL CARGO	2.50	\$11.00	173	S	S	0	9			215,592,50
	FOW - Cashiel	00	\$11.00	173	'n	ហ	0	9			\$15,632,00
	FSW	7.50	\$11.00	173	ın	S	0	٥			05.292,514
	TOWN	200	\$11.00	173	S	S	0	ص	E, D, V		515,632.00
	FSW - Head Cashler	800	\$12.50	173	N	ហ	0	9			\$20,412.00
	FSW - Driver	0000	\$11.97	173	N	ın	0	9			518,098.64
	FSW - COOK	0000	\$12 KD	173	55	'n	0	9			\$18,900.00
	FSW - Head Production	9.00	\$11.00	173	50	'n	0	9			\$16,632.00
	FSW	800	\$12.00	173	ın	ın	0	9			\$18,144.00
	FSW - COOK	200	612.00	173	ın	īν.	0	9			\$5,670.00
	FSW	7.30	\$11.00	173	ın	พ	0	9	E, D, V		\$16,632.00
	FSW	9.00	00.11C	173	u	ın	0	9			\$22,226.40
	FSW - Driver	8.00	\$14.70	C/T		u	6	9	E.D.V		\$23,058.00
	FSW - Head Cook	8.00	\$15.25	1/3	n	, ,	0	2			\$12,474.00
	FSW	6.00	\$11.00	1/3	0	ם		ي			\$16,456.00
Cooper MS	FSW	8.00	\$11.00	1/3	0.0			ي			\$15,380.75
	FSW - Cook	7.00	\$11.75	173	m	ח	0				\$16,456.00
	FSW	8.00	\$11.00	173	77	0 4		ي د			\$11,313.50
	FSW	5.50	\$11.00	173	70	n	0				\$13,637.91
	FSW	6.50	\$11.22	173	m	ח ו	0	۷			\$16,456.00
	FSW - Cashier	8.00	\$11.00	173	70	n	5	,			\$17.578.00
	FSW - Lead	8.00	\$11.75	173	m	<u>م</u>		0			\$12 370 50
Marines AAC	FSW	6.50	\$11.00	173	m	Ŋ	0	٩			646 AGE OO
	FCW Lload & Cashier	8.00	\$11.00	173	3	S	0	و			210,430.00
	rest Cook & Cachier	8.00	\$11.00	173	en	S	0	9			00.054,01¢
	TOTAL PROPERTY.	90 8	\$11.00	173	m	Ŋ	0	9			210,450.00
	FSW	200	\$11.05	173	m	ιŋ	0	9			\$16,530.80
	FSW - COOK	0.00	641 00	172	en	ın	0	9			\$14,399.00
	FSW Cooking	00.0	\$11.00	173	en.	ıs	0	9	E, D, V		\$16,456.00
	FSW - Cashier	20.00	*****								

STAFFING PATTERN

\$\frac{\$11.00}{\$11.00} & \frac{173}{\$11.00} & \frac{173}{\$11.00} & \frac{173}{\$11.00} & \frac{3}{\$11.00} & \frac{173}{\$11.00} & \frac{3}{\$11.00} & \frac{173}{\$11.00} & \frac{3}{\$11.00} & \frac{173}{\$11.00} & \frac{3}{\$11.00} & \frac{173}{\$11.00} & \frac{173}{\$11.00} & \frac{173}{\$11.00} & \frac{3}{\$11.00} & \frac{173}{\$11.00} & \frac{3}{\$11.00} & \frac{173}{\$173} & \frac{3}{\$3} & \frac{3}{\$11.00} & \frac{173}{\$173} & \frac{3}{\$3} & \frac{3}{\$11.00} & \frac{173}{\$173} & \frac{3}{\$3} & \frac{3}{\$11.00} & \frac{173}{\$173} & \frac{3}{\$3} & \frac{3}{\$11.00} & \frac{173}{\$173} & \frac{3}{\$3} & \frac{3}{\$11.00} & \frac{173}{\$173} & \frac{3}{\$3} & \frac{3}{\$11.00} & \frac{173}{\$173} & \frac{3}{\$3} & \frac{3}{\$11.00} & \frac{45}{\$11.00} &	-	1		44.4.4.4
FSW - Cashler 8.00 \$11.00 173 3 FSW - Cashler 8.00 \$11.00 173 3 FSW - Cashler 8.00 \$11.00 173 3 FSW - Cashler 8.00 \$11.00 173 3 FSW - Cashler 7.00 \$11.00 173 3 FSW - Cashler 7.00 \$11.00 173 3 FSW - Cashler 8.00 \$11.00 173 3 FSW - Cashler 8.00 \$11.00 173 3 FSW - Lead & Cashler 6.00 \$11.00 173 3 FSW - Lead & Cashler 6.00 \$11.00 173 3 FSW - Lead & Cashler 6.00 \$11.00 173 3 FSW - Lead & Cashler 6.00 \$11.00 173 3 FSW - Lead & Cashler 6.00 \$11.00 173 3 FSW - Lead & Cashler 6.00 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00		0	9	\$12,342.00
FSW -Cashler 8.00 \$11.00 173 3 FSW -Cashler 8.00 \$11.00 173 3 FSW - Lead & Cashler 3.00 \$11.00 173 3 FSW - Cashler 7.00 \$11.00 173 3 FSW - Cashler 7.00 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00 173 3 FSW - Cashler 8.00 <t< td=""><td>+</td><td>2</td><td>9</td><td>\$16,456.00</td></t<>	+	2	9	\$16,456.00
FSW	+	2	9	\$16,456.00
FSW	-	+	150	\$14,399.00
FSW - Lead & Cashler 8.00 \$12,00 173 3 55W FSW - Cashler 7.00 \$11,00 173 3 55W FSW - Cashler 7.00 \$11,00 173 3 55W FSW - Cashler 8.00 \$11,00 173 3 55W FSW - Cashler 6.50 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Lead & Cashler 6.00 \$11,00 173 3 55W FSW - Lead & Cashler 6.00 \$11,00 173 3 55W FSW - Lead & Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 55W FSW - Cashler 6.00 \$11,00 173 3 50W	+	+	6 ED.	>
FSW Cashler 7.00 \$11.00 173 3 5 5 5 5 5 5 5 5	+	1	+	
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FSW \$100 \$11.00 173 3 FSW \$50 \$11.00 173 3 FSW \$50 \$11.00 173 3 FSW \$50 \$11.00 173 3 FSW \$1.00 \$11.00 173 3 FSW \$11.00 173 3 \$ FSW \$100 \$11.00 173 3 FSW Lead & Cashler \$50 \$11.00 173 3 FSW Lead & Cashler \$50 \$11.00 173 3 FSW Lead & Cashler \$50 \$11.00 173 3 FSW Lead & Cashler \$00 \$11.00 173 3 FSW Cashler \$00 \$11.00 173 3 FSW Cashler \$00 \$11.00 173 3 FSW Cashler \$00 \$11.00 173 3 FSW Cashler \$00 \$	-	1	0 4	\$16.45E DO
FSW S.00 \$11.00 173 3 FSW Cashler 6.50 \$11.00 173 3 FSW Cashler 6.50 \$11.00 173 3 FSW Lead & Cashler 6.00 \$11.00 173 3 FSW Lead & Cashler 5.50 \$11.00 173 3 FSW Lead & Cashler 5.50 \$11.00 173 3 FSW Lead & Cashler 6.00 \$11.00 173 3 FSW ESW 4.50 \$11.00 173 3 FSW Lead & Cashler 6.00 \$11.00 173 3 FSW Cashler 6.00 \$11.00 173 3 FSW Cashler 8.00 \$11.00 173 3 FSW Cashler 8.00 \$11.00 173 3 FSW Cashler 8.00 \$11.00 173 3 FSW Cashler 8.00 <td></td> <td>-</td> <td>9</td> <td>00.004,014</td>		-	9	00.004,014
trary FSW - Cashler 6.50 \$11.00 173 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			9	0.085,010
trany FSW 53.0 \$11.00 173 3 FSW-Lead & Cashler 6.00 \$11.00 173 3 FSW-Lead & Cashler 6.00 \$11.00 173 3 FSW-Lead & Cashler 8.00 \$11.00 173 3 FSW 6.50 \$11.00 173 3 FSW 1.00 \$11.00 173 3 FSW 6.50 \$11.00 173 3 FSW </td <td></td> <td></td> <td>9</td> <td>513,370.50</td>			9	513,370.50
FSW - Lead & Cashler 6.00 511.00 173 3 550 511.00			Q	57,199.50
FSW Lead & Cashler 5.50 \$11.00 173 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		2	9	\$12,342.00
FSW-Lead & Cashler 5.50 \$11.00 173 3 FSW-Lead & Cashler 8.00 \$13.25 173 3 FSW-Lead & Cashler 8.00 \$11.00 173 3 FSW Sammer FSW 6.50 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00 173 3 FSW - Lead & Cashler 8.00 \$11.00 173 3 FSW - Cashler FSW 6.50 \$11.00 173 3 FSW - Cashler FSW 7.00 \$11.00 131 0 FSW - Cashler FSW 7.00 \$11.00 131 0 FSW - Cashler FSW 6.25 \$11.00 15 0 FSW - Cashler FSW 6.25 \$		2 0	9	\$11,313.50
FSW-Lead & Cashier 8.00 \$13.25 173 3 5 5 5 5 5 5 5 5		2 0	9	\$11,313.50
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Create additional pages as necessary. Ensure all data and formulas are duplicated as necessary. Payroll Taxes not included; 1/1/21 Minimum Wage Increase included

Instruction

6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent or designee will ensure:

- 1. Each school building complies with this policy,
- 2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
- 3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote good nutrition for students.
- Schools will foster the positive relationship between good nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, Curriculum Content.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- · Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that
 fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct
 opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a
 healthy lifestyle. See Board policy 6:80, Curriculum Content and Board policy 7:260, Exemption from Physical
 Education
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See Board policy 6:60, Curriculum Content and Board policy 7:260, Exemption from Physical Education.
- The curriculum will be consistent with and Incorporate relevant Illinois Learning Standards for Physical Development and Health as established by the Illinois State Board of Education (ISBE).

Nutrition Guidelines for Foods Available During the School Day: Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, Food Services (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) Smart Snacks rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

- 1. Restrict the sale of competitive foods, as defined by the USDA, in the food service areas during meal periods;
- 2. Comply with all ISBE rules; and
- Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, Food Services, i.e., in-school marketing of food and beverage items must meet competitive foods standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day, e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Monitoring

650

At least every three years, the Superintendent or designee shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This

triennial report must include without limitation each of the following:

- · An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- . The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- . How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, Board Policy Development.

Community involvement

The Superintendent or designee will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, Communications To and From the Board and/or the Community Engagement subhead in policy 8:10, Connection with the Community.

Recordkeeping

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.:

Child Nutrition and WIC Reauthorization Act of 2004, Pub. L. 108-265, Sec. 204.

Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.

National School Lunch Act, 42 U.S.C. §1751 et seq.

Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. 61758b, Pub. L. 111-296.

42 U.S.C. §1779, as implemented by 7 C.F.R. §§210.11 and 210.31.

Local Records Act, 50 LCS 205/.

105 LCS 5/2-3,139.

23 II.Admin.Code Part 305, Food Program.

ISBE's "School Wetlness Policy" Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

ADOPTED: 8/06

REVISED: 1/13, 3/16, 9/19

IASB: 11/18

Wheeling Community Consolidated School District 21

Community Consolidated School District 21

2019-2020 Calendar

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X - September 2 - Labor Day	
X - September 30 - Rosh Hashanah	
X - October 9 - Yom Kippur	
X - November 28 - Thanksgiving	
X - January 20 - M.L. King Birthday	
X - February 17 - President's Day	
X - March 17 - Election Day	
X - April 10 - Good Friday	
X - May 25 - Memorial Day	



Community Consolidated School District 21 2019 - 2020 Calendar

2019		Staff	Students
8/29/2019	Institute Day	Yes	No
8/30/2019	Institute Day	Yes	No
9/2/2019	No School - Labor Day	No	No
9/3/2019	First Day of Classes, Grades 1-8	Yes	Yes, except Pre-K & Kindergarten**
9/4/2019	First Day of Classes, Pre-K & Kindergarten	Yes	Yes
9/27/2019	School Improvement Day	Yes	AM Classes only ^A , except Pre-K & Kindergarten**
9/30/2019	No School - Rosh Hashanah Non-Attendance Day	No	No
10/9/2019	No School - Yom Kippur Non-Attendance Day	No	No
11/1/2019	School Improvement Day	Yes	AM Classes only*, except Pre-K & Kindergarten**
11/27/2019	No School - Conference Make Up/Non-Attendance Day	No	No
11/28/2019	No School - Thanksglving	No	No
11/29/2019	No School - Thanksgiving Friday Non-Attendance Day	No	No
12/23/2019	Winter Break Begins	No	No
2020			
1/6/2020	Classes Resume	Yes	Yes
1/20/2020	No School - Dr. Martin Luther King, Jr.'s Birthday	No	No
2/17/2020	No School - Presidents' Day	No	No
3/17/2020	Institute Day	Yes	No
3/23/2020	Spring Break Begins	No	No
3/30/2020	Classes Resume	Yes	Yes
4/10/2020	No School - Good Friday Non-Attendance Day	No	No
4/13/2020	No School - Conference Make Up/Non-Attendance Day	No	No
5/21/2020	School Improvement Day	Yes	AM Classes only^, except Pre-K & Kindergarten*
5/22/2020	Institute Day	Yes	No
5/25/2020	No School - Memorial Day	No	No
*June 9	First Possible Last Day of Classes	Yes	Yes

^{*}Latest possible last day will be June 16, 2020; if the end of school year is extended one day for each day missed for emergency/snow days.

Board of Education Meetings

Board of Education meetings are typically held on the third Thursday of each month in the District 21 Gill Administration Center (999 West Dundee Road, Wheeling) at 7:30 PM. A full schedule of Board of Education meetings is available on the District 21 website (www.ccsd21.org).

[^] AM Classes Only - Elementary Schools (9 AM - 12 PM) - Middle Schools (8:30 AM - 11:30 AM)

^{**}Pre-K & Kindergarten students are not in attendance.

Prospect Heights SD 23

Exhibits

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'Type of Service

Code: 1 - Onsite kitchen; 2 - Prepackaged meals; 3 - Satellite receiving school; 4 - Milk service only; 5 - Other (describe)

'Type of Program

Code: 1 - National School Lunch Only; 2 - National School Lunch and School Breakfast; 3 - National School Lunch and Severe Need Breakfast; 4 - School Breakfast only;

5 - National School Lunch and Special Milk*; 6 - School Breakfast and Special Milk*; 7 - National School Lunch, School Breakfast and Special Milk*; 8 - Other (attach additional sheet).

A - Summer Food Service Program: add an 'A' next to the program type selected if the Summer Food Service Program will also be offered.

*If participating in the National School Lunch and/or School Breakfast Program, the Special Milk Program may only be offered to students who are in split-session kindergarten

or pre-kindergarten classes and who do not have access to either of the federal meal programs.

Offer versus Serve: If students are allowed to decline a certain number of food items/components in the meal based on the regulations governing Child Nutrition Programs, place an 'X' in the appropriate column. Senior high schooks are required to implement Offer versus Servefor lunch. For specific guidance regarding Offer versus Serve, refer to A Menu Planner for Healthy School Meals Issued by the U.S. Department of Agriculture, Food and Nutrition Service.

ELIGIBILITY DATA AND PROJECTED ENROLLMENTS

Site Name	Current Enrollment	Projected Enrollment	lment		
	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Dwight D Elsenhower Elementary School	284	280	304	310	320
Betsy Ross Elementary School	293	304	300	298	308
Anne Sullivan Elementary School	332	318	310	302	300
Douglas MacArthur Middle School	512	528	535	504	454
Duplicate this page as necessary.					

Exhibit A-3 D23

MEAL SERVICE INFORMATION AND DELIVERY SCHEDULE

	BREAK	KFAST	LUNCH	CH	AFTER SCH	AFTER SCHOOL SNACK	AFTER SCH	AFTER SCHOOL SUPPER
Site Name and Address	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule
MacArthur Middle School	7:20-8:00	Prepared on focation	10:50-11:20 11:33-12:03 12:16- 12:46	Prepared on location	3:00	Left in cooler on location served by EDP staff		
Eisenhower	No breakfast		11:15-11:40	9:40 a.m.	No Snack			
Ross	8:10 - 8:30	12:15 for next day service	11:45-12:05 12:05 -12:25	10:30 a.m.	2:40	Left in cooler on location at12:15, served by EDP Staff.		
Suliivan	8:10 8:30	12:15 p.m. for next day service	11:40 -12:00 12:00 – 12:20	10:30 a.m.	2:40	Leff in cooler on location at 12:15, served by EDP Staff.		
Early Childhood at Harper Campus	Served by Early childhood staff	10:15 Food for next day service	Served by Early childhood staff	10:15				
Early Childhood at Eisenhower Morning and afternoon snack	Served by Early childhood staff	9:40 am for next day						
Duplicate this page as necessary.		All informa	All information provided is subject to change.	ed is subjec	t to change	oi.		

Gind	(Kindergarten-8th Grade	(ape)				CSDA	USDA Meal Pattern					1		Fedinal O
Lunch						77-D	21-Day Cycle Menu					1		
				Red Orange			Beans/Peas			Starchy			Other	
1	1		ľ			100						100	5	
T	Т	But	300	Rated Chicken Tenders		20%	Cheesa/Pepperani (Pizza)	Pixxa)	2 02.	Belond Chicken Tenders	2	702	Chicken/ Charse (Quesadilla)	esadilla)
el I	ZOZ POS DOS ON 8 PULI					7 B.	Pizze CruSt		1 02.	Breading.		1 az.	Tortilla	
0/0	2 Oct.		1 mg	Diener In								102.	Tortiffa Chips	
т	Т	Line of	1	1/2 can Described		1/25	1/2 can Fresh Orange Wedges	w Wedges	1/2	1/2 cup Clanamon Applesaupe	plesaupe	1/2 €.	1/2 cup Pineapphe Chanks	hanks
Т	Т	Apple	1	100	Balani	8/8	1 cun Toxed Calad (Romaine)	Romainei	3/40	1/2 cup Mashed Potatoes	toes	3/46	1/2 cup Three Bean Saled	Saled
Veg	3/4 c 1/2 cup Carrot Sticks	or Sticks	3/40		Demosa		1/2 can whole learnel corn	il corn		1/4 cup Steamed Cauliflower	Mower		1/4 cup Salsa	
1	1/4 cup Celery Sticks	y Sticks	1	1/2 cup bany carros			1	FF Dractines						
7		FF Ranch	1			ļ		0	ľ			*	93	
	φ									Cottled Objeton Course Miss	or Minnel	98	Ment Ralls ta/unued	
M/MA			2.0r.	Oven-Baked Chicken Numers	uggets	ğ	Cheese/Pepperom (Pizza)	Fizza)	107	Company of the second second			Constrate	
	2 oz. Cheese Silces	Cheese Silces (Grilled Cheese)	101	Sheading		202.	Pizza Crust		ğ	Tordila		4 04	The lade	
Г	2 oz. Bread Slices											1		
Fruit			1/2 c	1/2 cup Grapes		1/2 C	1/2 cup Fruit Cocktail		1/2	1/2 cup Centaloupe Wedges	Vedges	7/	A/4 Cup ministr permis	8
Т	Arts of 1/2 out Diesed Penns	Pearl	3/4c	1/2 cup Potsto Wedges, Balond	, Balond	3/40	1/2 cup Baked Sweet Potato Fries	t Potato Fries	3/4c	1/2 cup Roasted New Potatoes	Potatoes	3/46	A cup Spinnich Salad	
1	Т	d Beare		1/2 cup Green Boshs			1/2 cup equivalent Lettuce, Tomato,	Lettuce, Tomato,		1/2 cup green beans			1/2 cup Baby Carrots	10
1	Syn C 1/4 Cup Dence	LA CUIP DOUGG DOWNERS					Onion (Garnish)							FF Dressings
Ť		CCH CHILDINAL AN KRAIL	I			12			14			#1	15	
	4	1		Conneded Chicken ma		S S	Cheese/Peoperant (Plans)	Pizza).	2 oz.	Hot Ham and Cheese Pits	(Pita)	707	Lasagna Cheese Roll UP w/sauce	UP w/sauce
⊴ાં	2 gz. Ground Beer Sloppy Job	Sloppy Joe		DICTOR CINCIPALITY			Show Court		1 00.	Pita		202	Langua Roodles	
6/9	2 02. Bun		ji ji	Dreiton		4								
7			100	Dinner Roll			of the case of the second		100	172 cuo Fresh Oppose Wedons	Wedom	1/2 6	1/2 cup Applesauce	
Fruft	1/2 c. 1/2 cup Watermelon	rmeton	1/2	1/2 cup Mined Fruit	1	7/2 C	1/2 Out Apple Share	Section 1	3/2	1/6 cum Humonane		3/4	1 cun Tossed Salad (Romaine	Romaine
Veg 3	3/4c 1/2 cup Potato Salad	to Salad	3/40	1/4 cup Variety Beans (Chili)	CHILI	9/45	17/2 cup sweet rotal	D CESSERVIE		1 (2 cm. Cland Calary & Onl Bearing	S. Oall Decimal		1.2 cun Baby Carrots	
Г	1/2 cup Colesiaw	daw		1/2 cup Carrot Coins; Coeland	aclass		1/2 cup Steamed Broccoll	00001	7/5	1/4 Cult Sticker Length	and the base	-		FF Dressing
Г									ľ					
	316		T)			18			AT.				Control of the Contro	Bessel
A Ches	2 cm. Mac N Cheepe	44	200	Chicken Patti on a Bun		2 02.	Cheese/Pepperbni (Pizza)	Pitza)	, 85,	Cheeseburgeron a bun		B .	MOT LUTTER STORY LAND	THIND DE
	Т		2 01	Bun		3 Br.	Pizza Crust		2 02	Bun		ig M	Siced Bread	
Т	Γ											1		
Т	A 17 a T. T. Save ellered Appelle	Amalas	1/2	1/2 cuo Fresh Pinespol	Pinezpole Chunio	3/20	1/2 cup Beised Cinnamon Apples	Imon Apples	1/20	1/2 cup Diced Pearl		725	1/2 Cup Silogid Kristi	
J	т	- William	2/4	1/2 can Steamed Broccoll	90	3/4c	1 cup Spinach Salad		3/4c	1/2 cup Batted Beans		3/4 €	1/2 cup Baked Sweet Potato Fries	t Potato Frie
25	3/4 C 1/4 CUP BOM				Person		1/2 cus Cherry Tomatoes	stoes		Romaine Lettuce & tomato Silce	mato Silce		1/2 cup green beans	
1	1/42cup Pen		1	1/4 cup streamed value	- Compa									
Ť			1		ach 21-day cuch	S manu g	here so early 31 day code menu for the first 21 days of cleal service.	meal service.		Leafy green vegetables credit as half the volume served (ex. 1 cup credits as 1/2 cup)	les cradit as half	the volum	to served (ex. 1 cup on	dits as 1/2 o
	N				- Seehood as	Acres	second as the least he select in this contract.			Grains, must meet the designated ownce equivalents per the manu puldelines.	designated our	Er equiva	lents per the manugul	de Bress.
डा	Т	Beef & Cheese (1800 54130)	T TOOLS	mogutts may be present white or a present to be included.			smelurite Condiments	to be Included.		8 oz. milk served dally per meal pettern requirements.	y per meal patte	m require	ments	
8/9	2 ox. Tartilla Chips		100 mul	Cractor is encouraged to	and an an an an an an an an an an an an an	Op - Noon	0.660					_		
т	т		Reduin		Calculate Paris Programme and the control		a country ments in when	to ansin-airt. School	Sare en	Calorin mystyre year your have been the whole criticated Schools are encouraged to serve whole main-rich libras so often as possible.	le grain-rich item	15 as often	us possible.	
냚	1/2 c. 1/2 cup Mano	1/2 cup Mandarin Oranges	At least	At least hair or by grain rearts set	LACO DACE CHE C	TO DESIDE	M WEER HOUSE OF THE							
Veg	3/4 cup Romi	3/4 cup Romaine (Teco Selad)	In most c	In most cases, the serving sizes provided on the 25-day cycle menu(s) are based on the required minimum serving sizes stated in the USDA Meal Pozzern. If the serving sizes provided on the 25-day cycle menu(s) are based on the required minimum serving in the USDA Meal Pozzern. If the serving sizes provided on the 25-day cycle menu(s) are based on the required minimum serving in the USDA Meal Pozzern.	ted on the 21-day	cycle menu	(s) are based on the requ	ilred minimum serving	sizes state	d in the USDA Meal Pattern	n, If the serving siz	as for the fu	ood Dems Indicated on the and/or comylde additions	menu(s) do food items as
†	1/6 CUP PICE	Commence of the commence of	not meet	not meet the required avenge and nutrient farmating as section in the John where a requirement as a requirement of the contract of the contract of the contract of the contract of the contract of the menu(s).	alorie range and a	Littrient Stall	nderds as stated in the U.	27. day nefe menufel.	Prior to s	ubmitting a bid, it is the co.	untractor's responsi	bility to cor	educt a nutritional analysis	s of the menu(s)
1	1/2 cap Com		necessar	y to meet the calone range a	and numeric scans.	between in	surving size adjustments	s and/or additional foo.	d Items wi	For finite and provide the state of the stat	reter's bid should to	ake into con	stderation this deberring	tion
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11	22			13			14			15	
2 oz. French Toast Sticks	102.	Cereal Bowl		1 cc. B	Blscuit		105	Cereal Bowl	202	E Blueberry Muffin	
Г	1.02	Fat-Free Yogurt (1/2	1/2 cup)	1 oz. c	Chicken Sausage Pattie	His	102	Hard Bolled Egg	1		
M/MA											
1/2 Our Fresh Fruit	1/2 Cup	1/2 Cup Fresh Fruit		1/2 Cup	Fresh Fruit		3/2 Cup	1/2 Cup Fresh Fruit	2/1	1/2:Cup Erash Fruik	
1/2 cup 100% Juice -assorted	1/2 cup	1/2 cup 100% Aulte -assorted		1/2 cup	1/2 cup 100% Juice -assorbed	70	1/2 Cup	1/2 cup 100% Julce -assorted	1/2	1/2 cup 100% Juice -essorbed	
116	23.			18			91		-	胃	
1 oz. Cereal	1 02.	Careal Bowt		2 OZ. W	waffles ²		1.01	Carrest Bowl	200	E. Donket rings	
G/B or 1 oz. Granola Bar	302.	Toast					101	Graham Crackers	+		
M/MA									+		
1/2 Cup Fresh Fruit	1/2 Oup	1/2 Cup Fresh Fruit		1/2 Cup Fresh Fruit	resh Fruit		1/2 Cup	1/2 Cup Fresh Fruit	S	1/2 Cup Fresh Fruit	
1/2 cup 100% Jules -asserted	1/2 CUP	1/2 cup 100% Juice -assorbed		1/2 cup 1	1/2 oup 100% Jules -ssorted	70	1/2 cup	1/2 cup 100% luice -assorted	1/2	1/2 cup 100% Jules -assorbed	
						Litte Syrup			1		
21	The cont	The contractor must adhere t	re to each 21-day cycle menu for the first 21 days of meet service.	menu for t	S O	mesti service.	The conf.	The contractor is encouraged to incorporate low sodium products. Condiments to be included.	rate low sod	um products. Condimen	ts to be include
1 oz. Mini Pancakes	Products	may be brand name	Products may be brand name or equivalent as stipulated in this contract.	vilated in		Graffits and meat/n	mest album	Grafies and meat/meat alternates must meet the designated cunce equivalents per the ment juidelihies.	curice equiv	alents per the menu guid	a prett
Г	Require	Laverage daily calori	Required average daily calode range per S-day,week = 450=500	ek = 450:-	200	8 cz. milk served d	ally per mi	8 cz. milk served dally per meal pattern requirements.			
	At least	half of all grain items	served over the cour	rse of the	week must be who	de grain-rich. Schot	one are sic	At beast helf of all grain hams served over the course of the weekmast be whole grain-fich. Schools are encounged to serve whole grain-fields from se possible.	th items as of	cen us possible.	
1/2 Cup Fresh Pruit	P.Dried F.	"Dried Fruit credits as twice the volume served	he volume served		2 ounce equivalent.	grain products ma	y count as	2 ounce equivalent grain products may count as 2 feems for the School Breakfast Program meet pattern	A Propram me	al pettern	
1/2 cup 100% Juice -essorted	most a	ISBN the serving stees p	ravided on the 21-day o	ide menuls) are based on the requireds as st	gaired minimum tervi	of Patterns.	IN MACHINERA DESCRIPTION OF THE STANDARD OF TH	(to required to	of the rate rates and/or p	routide
		food frame as marketer	w to ment the calorie ra	ven and net	These standards with	not significantly about	u the 23-de	and the control of th	1 a bid, it is the	contractor's respondbility to	confact a
	nutritions	Janalysis of the menufa) bresed on the products	/linamds to	be served in order to	determine if serving s	ibre adjustm.	outribates analysis of the menut is breach on the producty/lurarists to be served in order to determine if serving size adjustments and/or additional food farms will be necessary. The contractor's bid should take two	di be necusary	r. The contractor's bid shoulk	1 take Anto
	Esapisuo	consideration this determination.									
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Secretary Secr	1 cc. Cornel Bowl Pak 1 cc. Cornel Bowl Pak 1 cc. Grain 1 cc. Grain 1/2 c. Fresh Fruit 1/2 c. Fresh Fruit 1/2 c. Muffilln-Assorted 1 cc. Muffilln-Assorted 1 cc. Muffilln-Assorted 1 cc. Fat-Free Yogurt 1/2 c. Fresh Fruit 1/2 c. Fat-Free Yogurt 1/2 c. Fresh Fruit 1/2 c. Fat-Free Yogurt 1 cc. Grain 1 cc. Fat-Free Yogurt 1 cc. Grain 1 cc. Fat-Free Yogurt 1 cc. Grain 1 cc. Fat-Free Yogurt 1 cc. Fresh Fruit 1/2 c. 1 cc. Fresh Fruit 1 cc. Fresh Fruit 1/2 c. 1 cc. Fresh Fruit 1 cc. Fresh Fruit 1/2 c. 1 cc. Grain 1 cc. Fresh Fruit 1 cc. Grain 1 cc. Fresh Fruit 1 cc. Grain 1 cc. Fat-Free Yogurt 1 cc. Grain <th>100. 1,75c 1,75c 1,00. 1,00. 1,00.</th> <th>Cereal Bowl Pak Grah Fresh Fruit 100% Jules Cereal Bowl Pak Grain Fresh Fruit 100% Jules 3 Cereal Bowl Pak Grain</th> <th>102. 102. 172. 172. 102. 103.</th> <th>() () () () () () () () () ()</th> <th>100. 100. 1/2 c. 1/2 c. 1/2 c. 1/2 c.</th> <th>Ceresi Gowi Palk Grain Grain 100% Juice Mint Donuts² Sticed Peaches 100% Fruit Punch Juice</th>	100. 1,75c 1,75c 1,00. 1,00. 1,00.	Cereal Bowl Pak Grah Fresh Fruit 100% Jules Cereal Bowl Pak Grain Fresh Fruit 100% Jules 3 Cereal Bowl Pak Grain	102. 102. 172. 172. 102. 103.	() () () () () () () () () ()	100. 100. 1/2 c. 1/2 c. 1/2 c. 1/2 c.	Ceresi Gowi Palk Grain Grain 100% Juice Mint Donuts ² Sticed Peaches 100% Fruit Punch Juice
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1 oz. Cereal Bowl Pak Products must adhere to each 21 day cycle menu for the first 21 days of meal service. 1 oz. Grain Products may be brand name or equivalent as stipulated in the contract. Grains and mest/mit service day cycle menu for the first 21 days of meal service. 1 oz. Grain At loast half of all firsh thems served over the course of the week must be whole train-rich. Schools 1/7 c. 100% bice Dried Fruit restricts as twice the volume served 2 curcle equivalent grain products may 1/7 c. 100% bice In mest cases, the serving she provided on the 21-day cycle menu(s) are based on the required minimum serving menu(s) are based on the required minimum serving additional food thems as necessary to ment the calonia range and nothent standards without significantly shering multiple must be caloned entitle to determine the user of the menu(s) are docts/branks to be served in order to determine it serving is serving the calonia range and nothent standards without significantly shering consideration this determination.		1/2 c		1/20	\neg	1/20	100% Fruit Punch Juice
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1 oz. Grain 1,7 c. Fresh Fruit 1,72 c. 1,06% Luice	i de Carnal Resul Pak	or equivalent as stipulate	d in this contract.	irains and ment/mean alte	ernates must meet the designater	ounce equivale	nts per the menu guidellin
1/2 c. Fresh Fruit 1/2 c. 100% Inice	ing with	range per 5-day week =		ce. milk served delly per	masi pattern requirements.		
1/2 c. 100% bite		served over the course of	the wack must be whole	e grain-rich. Schools are er	in-nimy alone whole grain-ris	thinems as often	ras possible.
100% Inice	1/2 c. Fresh Fruit	a volume served	2 cunce equivalent	pain products may count a	as 2 items for the School Breakfas	t Program meal	pathern
	TOUS tules				And the state of t	4	
additional food itsess as necessary to meet the calonia range and northent standards without algnificantly altering the 21-day cycle enteruty). Prior to submitting a bid, it is to be severed in order to determine if serving size edjustraters and/or additional food itsers will be necess consideration this determination.		ovided on the Z1-day system; sverage daily calorio range a	muis) are based on the requ nd nutrient standards an stal	tings minimum serving sezos or tad in the USDA Meal Pattern	1850 to the usur mest remen um 1s, the contractor municed the contract	the required to adju	ve tuter natus instrume un me est serving sizes and/or provid
	additional food fams as necessary to	to meet the calonia range an	d notrient standards withou	it significantly altering the 21-	day cycle menufs). Prior to submitting	ja bid, it is the con	tractor's responsibility to com
	Notational enacysts of the menuity is consideration this determination.	based on the products/brain	25 10 GB SELVED A1 D/1967 TO DA		eren eren eren eren eren eren eren eren		

Meal Choices and Additional Daily Offerings

	Reimbursable	Additional	Additional		
	Meal "Entrée"	Fruit	Vegetable	Salad Bar	Additional
Site Name	Choices*	Choices	Choices	Offered	Daily Offerings
Dwight D Eisenhower Elementary School	1 2	0	0	No	No
Betsy Ross Elementary School	6	0	0	No	No
Anne Sullivan Elementary School	6	0	0	No	List 1
Douglas MacArthur Middle School	8	0	0	No	List 2

List 1

Cheese Pizza
Yogurt and Cereal Lunch
Peanut Butter & Jelly Lunch
Turkey and American Cheese Sub
Salads (three options)
Cheeseburgers
Chicken Sandwiches

List 2

Same as List 1 above plus:
Featured Entrée
All Beef Hot Dog
Popcorn Chicken
Mini Pancakes w/ Sausage
Chicken Leg w/ Mashed Potatoes
Chicken Nuggets
Hummus Lunch

(Sample) Note: At the high school, one of the varied Reimbursable Meal "Entrée" Choices must be vegetarian.

*The minimum number of Reimbursable Meal "Entrée" Choices is one (1) per the 21-day cycle menu. This column does not denote the number of additional "entrée" choices. For example, two (2) means the one (1) entrée per the 21-day cycle menu AND one (1) additional "varied" entrée that may be served as part of the reimbursable meal, for a total of two (2) reimbursable meal entrées from which students may choose. In addition, the varied Reimbursable Meal "Entrée" Choices are generally not the same as the Additional Daily Offerings.

A la Carte Food Items

BOTTLED DRINKS	\$1.50
BOTTLED JUICE	\$1.50
BOTTLED WATER	\$0.50
CHEEZ-IT	\$0.50
CHIPS	\$0.75
COCOA CHERRY BAR	\$0.80
COOKIE	\$0.40
FRUIT ROLL-UP	\$0.75
GRANDMA'S COOKIES	\$0.75
ICE CREAM	\$1.25
JUICE BOX	\$0.50
JUICE CUP 4OZ.	\$0.30
MILK	\$0.50
MUFFIN	\$0.75
POP TART	\$0.75
RICE KRISPIE TREAT	\$1.25
TRIPLE CHOCOLATE COOKIE	\$1.25

Fresh Fruits & Vegetables Particiption(Lis

iome Annual Order Forms Monthly Process Reports Administration

Agency Year	Account Summar	y 2021	-SCHOOL	(A)
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Prospect

Agency Name: Heights Sch Beginning PAL Balance: \$32,803.2

Dist 23

Agreement Nbr: 05016023002A1

Contract Nbr: 01641100A2021 DOD Fresh Allotment: \$32,803.2

County: COOK (016) Diversion to Processing: \$0.0

Representative: Luann Mathis Available for USDA Foods Requests: \$0.0

Phone Nbr: (847) 870-5552 Value of USDA Foods Requested: (can exceed available by up to 35%): \$0.0

USDA Foods Received YTD: \$0.0 Remaining PAL Balance YTD: \$0.0

DOD Fresh Fruits & Vegetables Information

DOD Fresh is a program offered by the Department of Defense in partnership with the United States Department of Agricultureâ 🗆 Food Distribution Program. ISBE facilitates participation. DOD Fresh offers fresh fruits and vegetables, and is available to all Food Distribution Program participates. Participation is optional. Participants may allot up to 100% of the beginning PAL balance. The minimum allotment is \$150.

Orders for DOD Fresh are placed in FFAVORS, a data system maintained by the Department of Defense. If this will be your first time participating in DOD Fresh, we will contact you to establish a FFAVORS account. Orders are placed one week prior to delivery.

Click yes to participate. Click no if you choose not to participate. If you click yes, enter the dollar amount you wish to allot to DOD Fresh. This step is now complete. Please proceed to the next step.

*Participate:

Yes C'No

Total PAL \$800s to spend on DoD: \$32,803.28

Created By:

bsomasun 11/18/2019 1:54:00 PM Updated By:

bsomasun 11/18/2019 1:54:00 PM

* - Required Field

Search

Save

Organization: Prospect Heights SD 23 Type: Claim RCDT: 05-018-0230-02 Status: Approved Program Year: 2019 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Aug 2018 Claim - Approved - 09/07/2018

Claim Analysis

Payment Category		C	taim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	10.5113.2		939.48	21,684.93	20,745.47	939.46
National Lunch 2018			8,699.32	177,887.66	169,189.34	8,699.32
Illinois Free Breakfast & Lunch			108.84	109.88	3.04	106,84

Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Month Days of Operation Days Claimed Claim Source Last Updated: coleitad23 Aug 2018 08/21/2018 - 08/31/2018

Sponsor

Status Type Date Received
Date Approved
Submitted by: coleited29 Approved Claim 09/07/2018 09/07/2018

Sponsor Notes

4 site(s) included out of 4 sites approved Illinois Free Breakfast - 4 site(s) School Breakfast - 4 site(s) National School Lunch - 4 site(s) Illinois Free Lunch - 4 site(s)

Meals

Free

illinois	Free	Breakfast -	Breakfast
Illinois	Free E	3reaklast	

Severe Need

Free Reduced Paid

380

380 11 342

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 2291 National School Lunch - Lunch

School Breakfast - Breakfast

Less than 60% Eligible

Free Reduced Pald

2291 2051

Statistics

School Breakfast

Nati	onai	Schoo	i Lunci

Days Claimed	9
Enrollment	1549
ADA	1480

The second secon		
Days Claimed		9
Enrollment	154	9
ADA	148	Ю

Eligibles

School Breakfast

National School Lunch

Free	511
Reduced	13
Pald	1025

Free 511 Reduced 13 Paid 1025 Organization: Prospect Heights SD 23 Type: Claim
RCOT: 05-016-0230-02 Status: Approved Program: SNP Program Year: 2019

Saved Successfully.

SNP Sponsor Claim

Quick Links

Site Claims

Claim Flates

Version

Sep 2018 Claim - Approved - 10/10/2018 #)

Claim Analysis

Paymeni Category	Claim Earned	Relmb Claimed YTD	Prior Paid YTD	Pald This Claim
National Breakfast 2018	3,305.90	24,990,83	21,684.93	3,305.90
National Lunch 2018	19,945.25	197,832.91	177,897.66	19,945.25
Illingis Free Breaklast & Lunch	265.36	375,24	109.88	265.36

Prospect Heights SD 23 (05-016-0230-02)

Ciaim Data

Claim Month Days of Operation Days Claimed Claim Source

Sep 2018 09/04/2018 - 09/28/2018

18 Sponsor Status Туре Date Received Date Approved Submitted by: coluited23

Approved Claim 10/10/2018 10/10/2016

Sponsor Notes

4 site(s) included out of 4 sites approved illinois Free Breakfast - 4 site(s) School Breakfast - 4 site(s) National School Lunch - 4 site(s) illinois Free Lunch - 4 site(s)

Meals

	_		
Blimaia	Eman	Desautest	- Breakfast
MISTILHES	TIES	Dicariasi	- Diegniger

Illinois Free Breakfast

Free	1378

Illinois Free Lunch - Lunch

Hinois Free Lunch

Free		5256	;

School Breakfast - Breakfast

Severe Need

Free	1378
Reduced	38
Paid	926

National School Lunch - Lunch

Less than 60% Eligible

and the second s	
Free	5256
Reduced	217
Paid	4292

Statistics

School Breakfast

Days Claimed	11
Enrollment	154
ADA	147

National School Lunch

Days Claimed	18
Enrollment	1548
ADA	1479

Eligibles

School Breakfast

Free	555
Reduced	22
Pald	971

Free	555
Reduced	22
Paid	971

 Organization:
 Prospect Heights SD 23 Type:
 Claim

 RCD2
 05-016-0230-02
 Status:
 Approved

 Program Year:
 2010
 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates

Oct 2018 Claim - Approved - 11/02/2018

Claim Analysis

				Prio:	Pald
			Cizioni J VIII	Pald VTO	This Cialm
National Breakfast 2018		0.00	24,990,83	24,990.83	0.00
National Lunch 2018	-	0.00	197,832.91	197,832.91	0.00
Binóis Free Breakfast & Lunch	-00 to min-	306.48	6B1.72	375,24	306.48
National Breakfast 2019		3,967,34	3,967,34	0.00	3,967.34
National Lunch 2019		28,707.33	23,707.83	0.00	23,707.33
National Breakfast 2019		3,967,34	3,967.34	0.00	3,967.34

\$

Prospect Heights SD 23 (05-016-0230-02)

Cialm Data

Claim Source

Claim Month Days of Operation Days Claimed Oct 2018

10/01/2018 - 10/91/2018

22 Sponsor Status Type Date Received Date Approved Approved Claim 11/02/2018 11/02/2018

Last Updated: colettad23 Sponsor Notes

4 site(s) included out of 4 sites approved titinois Free Breakfast - 4 site(s)
School Breakfast - 4 site(s)
National School Lunch - 4 site(s)
Illinois Free Lunch - 4 site(s)

Meals

Illinois Free Breakfast

Free 1613

Severe Need

 Free
 1613

 Reduced
 78

 Paid
 1200

Illnois Free Lunch - Lunch

Illinois Free Lunch

Free 6049

National School Lunch - Lunch

Less than 60% Eligible

Free	6049
Reduced	367
Pald	6033

Statistics

School Breakfast

Days Claimed	22
Enrollment	1550
ADA	1473

National School Lunch

Days Claimed	22
Enrollment	1550
ADA	1473

Eligibles

School Breakfast

Free	555
Fleduced	27
Pald	968

Free			555
Reduced			27
Paid			968

Organization: Prospect Heights SD 23 Type: RCDT: 05-016-0230-02 Status:

Program Years, 2019

Status: Approved Program: SNP

Claim

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Flates

Nov 2018 Claim - Approved - 12/07/2018

Claim Analysis

Pali production with the second country		Nessi	Files	Polis
Payment Category	GRIMIN SIDE HOST	Cialmad VID	Paki YTO	This Glaley
National Breakfast 2018	0.00	24,990.83	24,990.83	0.00
National Lunch 2018	0.00	197,832.91	197,832.91	0,00
Minoia Free Breaklast & Lunch	207,44	889,16	681.72	207,44
National Breakfast 2019	2,577.80	6,545.14	3,967.34	2,577.80
National Lunch 2019	16,224.43	39,931.76	23,707.33	15,224.43

4

Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source
Last Updated: colellad23

Nov 2018 11/01/2018 - 11/30/2018

15 Sponsor Status
Type
Date Received
Date Approved
Submitted by: coluined

Approved Claim 12/07/2018 12/07/2018

Sponsor Notes

4 site(s) included out of 4 sites approved illinois Free Breakfast - 4 site(s) School Breakfast - 4 site(s) Nationat School Lunch - 4 site(s) Illinois Free Lunch - 4 site(s)

Meals

	_		
Hilmols	Free	Breakfast -	Breakfast

School Breakfast - Breakfast

Illinois Free Breaklast

Free

Severe Need

1065

4121

 Free
 1065

 Reduced
 38

 Paid
 738

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

National School Lunch - Lunch

Less than 60% Eliqible

 Free
 4121

 Reduced
 270

 Pakid
 4148

Statistics

School Breakfast

 Days Claimed
 15

 Enrollment
 1554

 ADA
 1481

National School Lunch

 Days Claimed
 15

 Enrollment
 1554

 ADA
 1481

Eligibles

School Breakfast

 Free
 477

 Reduced
 27

 Pald
 1050

National School Lunch

Free 477 Reduced 27 Pald 1050

ı ji

Organization: Prospect Heights SD 23 Type: Claim
RCB1 05-016-0230-02 Status: Approved RCD1: 05-016-0230-02 Program: SNP Program Year: 2019

Saved Successfully.

SNP Sponsor Claim

Quick Links

Site Claims Claim Rates

Dec 2018 Claim - Approved - 01/03/2019

Claim Analysis

			Pdor	1000
Payment Category	Clair Rane I	Claimed YTD	Paid YFO	Clava
National Breakfast 2018	0.00	24,990,83	24,990.83	0.00
National Lunch 2018	0.00	197,832.91	197,832,91	0.00
Ufinois Free Breakfast & Lunch	205.72	1,094,88	889,16	205.72
Netional Breaklast 2019	2,425,19	6,970.33	6,545.14	2,425,19
National Lunch 2019	16,210,92	56,142.68	39,931.76	16,210.92

Status

0

Trospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Source

Claim Month Days of Operation Days Claimed

Dec 2018 12/03/2018 - 12/21/2018

Sponsor

Туре

Date Received
Date Approved
Submitted by: colettad23

Approved Claim 01/03/2019 01/03/2019

Sponsor Notes

4 site(s) included out of 4 sites approved Hillinois Free Breakfast - 4 site(s)
School Breakfast - 4 site(s)
National School Lunch - 4 site(s)
Hillinois Free Lunch - 4 site(s)

Meals

Illinois	Free	Breakfast -	Breakfast
----------	------	-------------	-----------

HIII POR	31100	-	
litinols	Free	Breaklast	

	-	7.0
Free		1018

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free		4125

School Breakfast - Breakfast

Severe Need

Free	1018
Reduced	20
Pald	677

National School Lunch - Lunch

Less than 60% Eligible

Free	4125
Reduced	272
Pald	4059

Statistics

School Breakfast

Days Claimed	15
Errollment	1552
ADA	1458

Eligibles

School Breakfast

Free	488
Reduced	27
Paid	1037

National School Lunch

Days Claimed	15
Enrollment	1552
ADA	1458

	
Free	488
Reduced	27
Pald	1037

Organization: Prospect Heights SD 23 Type: RCDT:

05-016-0230-02

Status: Approved

Program Year: 2019

Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Site Claims Claim Rajos

Jan 2019 Claim - Approved - 02/06/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Pald YTD	Paid This Cloke
National Breakfast 2018	0,00	24,990.83	24,990,83	0.00
National Lunch 2018	0.00	197,682:91	197,832,91	0.00
Illinois Free Breakfast & Lunch	187.96	1,292.84	1,094.88	187,96
National Breaklast 2019	2,242.89	11,213,22	8,970.33	2,242.89
National Lunch 2019	14,752.78	70,895.44	58,142,68	14,752,76

Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Month Days of Operation Days Claimed Jan 2019 01/07/2019 - 01/29/2019

14 Sponsor

Status Тура Date Received Date Approved Approved Ctalm 02/06/2019 02/08/2019

Claim Source Last Updated: colettad23 **Sponsor Notes**

4 site(s) included out of 4 sites approved Illinois Free Breakfast - 4 site(s) School Breakfast - 4 site(s) National School Lunch - 4 site(s) Illinois Free Lunch - 4 site(s)

Meals

Free

Illinois Free Breakfast - Breakfast
Illinois Free Breakfast

Severe Need 951

Free 951 Reduced 13 593 Paid

Illinois Free Lunch - Lunch

National School Lunch - Lunch

School Breakfast - Breakfast

Less than 60% Eligible

(lilinois Free Lunch Free 3748

Free 3748 Reduced 284 Paid 3616

Statistics

School Breakfast

Days Claimed

Enrollment ADA

14 1565

National School Lunch Days Claimed 14 Enrollment 1665 ADA 1445

493 27 1045

Eligibles

School Breakfast

National School Lunch

Free	493	Free
Reduced	27	Reduced
Pald	1045	Paid

1445

RCDT:

Organization: Prospect Heights SD 23 Type:

05-016-0230-02

Status: Approved Program: SNP

Program Year: 2019

Saved Successfully.

SNP Sponsor Claim

Quick Links

Site Claims Claim Rates

Feb 2019 Claim - Approved - 03/08/2019

Claim Analysis

11	in the	Claimed YFO	9	
National Breakfast 2018	0.00	24.990:83	24,990.83	0.00
National Lunch 2018	0,00	197,832,91	197,832.91	0.00
Illinois Free Breakfast & Lunch	265.84	1,548.68	1,282,84	265,84
National Breakfast 2019	3,353,53	14,586.75	11,213,22	3,353,53
National Lunch 2019	20,614,22	91,509.66	70,895.44	20,614.22

Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Month Days of Operation

Days Claimed Claim Source Last Updated: opieli Feb 2019

02/01/2019 - 02/28/2019 19 Sponsor

Status Туре

Date Received Date Approved Approved Claim

03/08/2019 03/08/2019

Sponsor Notes

4 site(s) included out of 4 sites approved Illinois Free Breakfast - 4 site(s) School Breakfast - 4 site(s) National School Lunch - 4 site(s) Illinois Free Lunch - 4 site(s)

Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast		
Illinois Free Breakfast		Severe Need		
Free	1375	Free Reduced Paid	1375 79 857	
Illinois Free Lunch - Lunch		National School Lunch - Lunch		
Illinois Free Lunch		Less than 60% Eligible		
Free	5271	Free Reduced Pald	5271 343 4952	
Statistics				
School Breakfast		National School Lunch		
Days Claimed Enrollment ADA	19 1567 1488	Days Claimed Enrollment ADA	19 1567 1488	
Eligibles				
School Breakfast		National School Lunch		
Free Reduced Paid	498 29 1040	Free Reduced Pald	498 29 1040	

acma,

Organization: Prospect Height's 80 23 Type: Claim ecoma: 05-018-0230-02 Statum: Approved Program Year: 2019 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Bates

Mar 2019 Claim - Approved - 04/03/2019

Claim Analysis

Payment Category	Cigim Earned	Claimed YTO	Prior Pald YTD	Paid
		271101111111111111111111111111111111111	(2.00/44) (3.44)	THIS CHAIR
National Breakfast 2018	0.00	24,990.83	24,990.83	0.00
National Lunch 2018	0.00	197,632.91	197,832.91	0.00
Illinois Free Breakfast & Lunch	223.04	1,771.72	1,548.68	223.04
National Breakfast 2019	3,129,96	17,698,71	14,566.75	3,129.96
National Lunch 2019	16,810.52	108,320.16	91,509.68	16,810.52

4

Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Month Days of Operation Days Claimed Claim Source

Mar 2019 03/01/2019 - 03/22/2019

16 Sponsor

Status Type Date Received Date Approved
Submitted by: coletted23 Approved Claim 04/03/2019

Last Updated: colettad23 **Sponsor Notes**

4 site(s) included out of 4 sites approved Illinois Free Breakfast - 4 site(s)
School Breakfast - 4 site(s)
National School Lunch - 4 site(s)
Illinois Free Lunch - 4 site(s)

Meals

Hitlm a La	Conn	Dunnleh	and E	reakfast
IRRIDIS	rree		881 - 6	TCULIUSI

Illinois Free Breakfast

Free

1280

School Breakfast - Breakfast Severe Need

1280 Free 85 756 Reduced Pald

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 4296 National School Lunch - Lunch

Less than 60% Eligible

4296 274 Reduced Pald 4106

Statistics

School Breakfast

Days Claimed	16
Enrollment	1565
ADA	1435

National School Lunch

Days Claimed	16
Enrollment	1565
ADA	1435

Eligibles

. 41

School Breakfast

Free	494
Reduced	30
Paid	1041

Free	494
Reduced	30
Paid	1041

Organization: Prospect Heights SD 23 Type: Claim RCDT

05-016-0230-02

Statua: Approved Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Program Year: 2019

Version

She Claims Claim Rates

Apr 2019 Claim - Approved - 05/07/2019

Claim Analysis

Phymiant Category	Clains Earned	Reimb Claimed VTD	Pilor Pald VVD	Full This Claim
National Breakfast 2016	0.00	24,990.83	24,990.83	0.00
National Lunch 2018	0,00	197,832.91	197,832.91	0.00
Illingte Free Breakfast & Lunch	278.20	2,049.92	1,771,72	278.20
Nullonal Breaklast 2019	3,718.76	21,415,47	17,698,71	3,718.76
National Lunch 2019	21,329.50	129,649,68	108,320.18	21,329.50

Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Source

Claim Month Days of Operation Days Claimed

Apr 2019

04/01/2019 - 04/30/2019

Sponsor

Status Туре **Date Received**

Approved 05/07/2019 05/07/2019

Date Approved

Last Updated: colett **Sponsor Notes**

4 site(s) included out of 4 sites approved illinois Free Breakfast - 4 site(s) School Breakfast - 4 site(s) National School Lunch - 4 site(s) illinois Free Lunch - 4 site(s)

Meals

Illinois	Free	Brea	kfast -	Brea	kfasi
----------	------	------	---------	------	-------

School Breakfast - Breakfast

Illnois Free Breakfast

Free

1517

5438

Free Reduced Paid

Severe Need

1517 96 954

illinois Free Lunch - Lunch

Illinois Free Lunch

Free

National School Lunch - Lunch

Less than 60% Eligible

Free 5438 Reduced 348 5324 Pald

Statistics

School Breakfast

Days Claimed 20 Enrollment 1571 ADA 1465

National School Lunch

Days Claimed Enrollment 1571 ADA 1465

Eligibles

. . .

School Breakfast

499 Free Reduced Pald 30 1048

National School Lunch

Free 493 Reduced 30 104B Paid



Organization: Prospect Heights SD 23 Type: Claim 05-016-0230-02 Status: Approved

Program Year: 2019

Program: SNP

SNP Sponsor Claim

Quick Links Version

She Claims Claim Rates

ACDT:

May 2019 Claim - Approved - 05/11/2019

Claim Analysis

Transfer of the Control of the Contr		Fleimb	Prio	4644	
4.14		Claimed VID	buddy Ele	VI Glalmi	
National Breaklast 2018	0.00	24,990.63	24,990.83	0.00	
National Lunch 2018	0.00	197,832.91	197,832.91	0.00	
filinois Free Breakfast & Lunch	310.12	2,360.04	2,049,92	310.12	
National Breaklast 2019	4,450.03	25,865.50	21,415,47	4,450.03	
National Lunch 2019	23,391.21	159,040,89	129,649.68	23,391.21	

Prospect Heights SD 23 (05-016-0230-02)

Cialm Data

Claim Month Days of Operation Days Claimed Claim Source

May 2019 05/01/2019 - 05/31/2019

22 Sponsor Status Туре **Date Received** Date Approved
Submitted by: coletted23 Approved Claim 06/11/2019 08/11/2019

Last Updated: colellad23 **Sponsor Notes**

4 site(s) included out of 4 sites approved Hillinois Free Breakfast - 4 site(s)
School Breakfast - 4 site(s)
National School Lunch - 4 site(s)
Hillinois Free Lunch - 4 site(s)

Meals

Illinois Free Breakfast - Breakfast	
Illinois Free Breakfast	
Free	1814

School	Breakfast	æ	Breakfast
Severe	Need		

Free	1814
Reduced	132
Paid	1049

l'ilinois Free Lunch - Lunch

Illinois Free Lunch Free 5939

National School Lunch - Lunch

Less than 60% Eligible

Free	5939
Reduced	386
Paid	6028

Statistics

School Breakfast

Days Claimed	22
Enrollment ADA	1571 1415

National School Lunch

Days Claimed	22
Enroliment	1571
ADA	1415

Eligibles

School Breakfast

Organization: Prospect Heights SD 23 Type: Claim
R6Q1: 05-016-0230-02 Status: Approved Program Year: 2019 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Flates

Jun 2019 Claim - Approved - 07/08/2019

4

Claim Analysis

National Breakfast 2018			0.00	24,990.83		24,990.83	0.00
National Lunch 2018	age tit at vitablisheder in to to the end of the other order.	Be-140-1811 - Perferon School - School	0.00	197,832.91	MANAGEM SCHOOL	197,832.91	0.00
Illinois Free Breaklast & Lunch			55.64	2,415.68		2,360.04	55,64
National Breakfast 2019			1,211.33	27,076.83		25,885.50	55,64 1,211,33
National Lunch 2019			3,604.25	158,645.14	partition methodologic of	153,040.89	3,604.25

Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Month Days of Operation Days Claimed Claim Source

Jun 2019 06/03/2019 - 06/07/2019

Sponsor

Status Date Received Date Approved
Submitted by: coleited23 Approved Claim 07/08/2019 07/08/2019

Last Updated: calellad23 **Sponsor Notes**

4 site(s) included out of 4 sites approved 4 site(s) inclined out of 4 sites at litinois Free Breakfast - 4 site(s) School Breakfast - 4 site(s) National School Lunch - 4 site(s) illinois Free Lunch - 4 site(s)

Meals

Illimate	Eroo	Drankfaci	t - Breakfast
HISSIEMS, PER		Diedrico:	L - Dibaniasi

Illinois Free Breakfast

Free

474

illinois Free Lunch - Lunch

Free

School Breakfast - Breakfast

Severe Need

917

474 Free 25 487 Reduced Paid

National School Lunch - Lunch

Less than 60% Eligible

917 Free Reduced Paid

Statistics

School Breakfast

Illinois Free Lunch

Days Claimed 5 **Enrollment** 1567 ADA 1407

National School Lunch

Days Claimed	5
Enrollment	1567
ADA	1407

Eligibles

School Breakfast

30 1023 Reduced Paid

Free	514
Reduced	30
Paid	1023

RCDT:

Organization: Prospect Heights SD 23 Type: Claim

05-016-0230-02 Program Year: 2020

Status: Approved Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Aug 2019 Claim - Approved - 09/11/2019 \$

Claim Analysis

National Breakfast 2019 National Lunch 2019 Itilnois Free Breakfast & Lunch

887,92 7,790.34 88,88

Status

27,984.75 164,435.48 86.88

27,076,83 156,645.14 0.00

328

7,790.34

Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Source

Claim Month Days of Operation Days Claimed

Aug 2019 08/20/2019 - 08/30/2019

Sponsor

Туре **Date Received Date Approved** Submitted by: colettad23 Approved Claim 09/11/2019 09/11/2019

Last Updated: colettad23 **Sponsor Notes**

4 site(s) included out of 4 sites approved lillinois Free Breakfast - 4 site(s) School Breakfast - 4 site(s) National School Lunch - 4 site(s) Illinois Free Lunch - 4 site(s)

Meals

illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

Severe Need

328

Free Reduced Pald

Illinois Free Lunch - Lunch

Illinois Free Lunch

1894

National School Lunch - Lunch

School Breakfast - Breakfast

Less than 60% Eligible

1894 Reduced 147 Paid 1914

Statistics

Free

School Breakfast

Days Claimed	9
Entollment	1483
ADA	1429

National School Lunch

Days Claimed	9
Enrollment	1483
ADA	1/90

Eligibles

School Breakfast

Free	448	Free	448
Reduced	31	Reduced	31
Paid	1004	Paid	1004

Organization: Prospect Heights SD 23 Type: 05-016-0230-02 Status: Approved RCDT: Program: SNP

Program Year: 2020

Saved Successfully.

SNP Sponsor Claim

Quick Links

She Claims Claim Balos

Sep 2019 Claim Approved - 10/01/2019

Claim Analysis

National Breakfast 2019

National Lunch 2019 Illinois Free Breakfast & Lunch

3,269,16 21,034.95 253.88 185,470.43 342.76

27,984.75 164,435,48 88.88

3,269,16 21,034,95 253.88

🔁 Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Month Days of Operation Days Claimed Claim Source

Sep 2019 09/03/2019 - 09/30/2019 20

Sponsor

Status Туре

Date Received Date Approved Submitted by: colettad23 Approved Claim 10/01/2019 10/01/2019

Last Updated: cofellad23 **Sponsor Notes**

4 site(s) included out of 4 sites approved tilinois Free Breakfast - 4 site(s) School Breakfast - 4 site(s) National School Lunch - 4 site(s) Illinois Free Lunch - 4 site(s)

Meals

Illinois Free Breakfast - Breakfast

School Breakfast - Breakfast

Illinois Free Breakfast

Free

Free Reduced

> Reduced Paid

Paki

Severe Need

Illinois Free Lunch - Lunch

Illinois Free Lunch

5103

1244

National School Lunch - Lunch

Less than 60% Eligible Free

5103 426 5037

1244

134

896

Statistics

Free

School Breakfast

National School Lunch

Days Claimed 20 Days Claimed 20 1488 1488 Enrollment Enrollment 1422 ADA 1422 ADA

Etialbles

School Breakfast

National School Lunch

Free 448 Free 36 Reduced Reduced 1004 1004 Pald Paid

Organization: Prospect Heights SD 23 Type: Claim RCDT: 05-018-0230-02 Approved Status; Program Year: 2020 Program: SNP

Saved Successfully.

\$

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates

Oct 2019 Claim Approved - 11/08/2019

Claim Analysis

National Breakfast 2019 National Lunch 2019 Illinois Free Breakfast & Lunch

National Breakfast 2020 National Lunch 2020

0.00 0.00 263.56 3,931.64 21,117.92

185,470.43 606 32 3,931,64 21,117,92

31,233.91

.0.00 283.56 3,931.64 21,117.92

🚺 Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Source

Claim Month Days of Operation Days Claimed

Oct 2019 10/01/2019 - 10/31/2019 21

Sponsor

Status Type **Date Received Date Approved** Approved Claim 11/08/2019 11/08/2019

31,233.91

185,470,43

342.76

0.00

0,00

1538

1204

92

Last Updated: coletted23 **Sponsor Notes**

4 site(s) included out of 4 sites approved Illinois Free Breakfast - 4 site(s)
School Breakfast - 4 site(s)
National School Lunch - 4 site(s) Illinois Free Lunch - 4 site(s)

Meals

Illinois Free Breakfast	- Breakfast	School Breakfast - Breakfast
-------------------------	-------------	------------------------------

Severe Need

Illinois Free Breakfast Free

1538

Free Reduced Pald

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

National School Lunch - Lunch

Less than 60% Eligible

Free 5051 Reduced 370 Paid 6156

Statistics

Number of sites 4

School Breakfast

National School Lunch

Days Claimed 21 Days Claimed 21 Enrollment 1491 Enrottment 1491 ADA 1426 ADA 1326

5051

Eligibles

School Breakfast

National School Lunch

Free 453 Free 453 Reduced 38 Reduced 38 Paid 1000 Paid 1000 1

Organization: Prospect Heights 8D 23 Type: Claim
RCDT: 05-016-0230-02 Status: Approved
Program Year: 2020 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rotes

Nov 2019 Claim - Approved - 12/04/2019

Claim Analysis

National Breakfast 2019 National Lunch 2019 Illinois Free Breakfast & Lunch National Breakfast 2020 National Lunch 2020

191.80 798.12 806.32 2,632.29 6,563.93 3,931.64 15,920.40 37,038.32 21,117.92	0.00 191.80 2,632.29 15.920.40
---	---

Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source
Last Updated: coletted23

Nov 2019 11/01/2019 - 11/22/2019

16 Sponsor Status
Type
Date Received
Date Approved
Submitted by: colattad23

Approved Claim 12/04/2019 12/04/2019

Sponsor Notes

4 site(s) included out of 4 sites approved tilinois Free Breakfast - 4 site(s) School Breakfast - 4 site(s) National School Lunch - 4 site(s) fillinois Free Lunch - 4 site(s)

Meals

|--|

Illinois Free Breakfast

Free 1023

School	Breakfast -	Breakfast

Severe Need

Free	1023
Reduced	64
Pald	639

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 3772

National School Lunch - Lunch

Less than 60% Eligible

Free	3772
Reduced	315
Paid	4676

Statistics

Number of sites 4

National School Lunch

Days Claimed	16
Enrollment	1492
ADA	1419

Days Claimed	16
Enrollment	1492
ADA	1419

Eligibles

School Breakfast

School Breakfast

Free	413
Reduced	37
Paid	1042

Free	413
Reduced	37
Paid	1042

Organization: Prospect Heights SD 23 Type: Ctalm RCDT: 05-016-0230-02 Status: Approved

Program Year: 2020 Program: SNP

Saved Successfully.

#

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Retes

Dec 2019 Claim - Approved - 01/06/2020

Claim Analysis

	National Breakfast 2019	
	National Lunch 2019	
	Illinois Free Breakfast & Lunch	
	National Breaklast 2020	
	To be seen to be seen	
1	National Lunch 2020	

Prospect Heights SD 23 (05-016-0230-02)

Claim Data

Claim Month Days of Operation Days Claimed Dec 2019 12/02/2019 - 12/20/2019 15

Claim Source Last Updated: coletted23 Sponsor

Sponsor Notes

4 site(s) included out of 4 sites approved filtrois Free Breakfast - 4 site(s) School Breakfast - 4 site(s) National School Lunch - 4 site(s) Illinois Free Lunch - 4 site(s)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 995

385

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 3594

Statistics

Number of sites

School Breakfast

 Days Claimed
 15

 Enrollment
 1502

 ADA
 1399

Eligibles

School Breakfast

 Free
 423

 Reduced
 37

 Paid
 1042

2,476,66 15,176,61

0,00

0,00

183,56

Status
Type
Date Received
Date Approved
Submitted by: colettad23

Approved Claim

ved 01/06/2020

ved 01/08/2020

colettad29

31,233,91

185,470,49

981.68

9,040,59

52,214.93

31,233 91

798,12

6,583.93

37,03B.32

185,470.43

0.00

0.00

183.56

2,476.66

15,176.61

School Breakfast - Breakfast

Severe Need

 Free
 995

 Reduced
 46

 Pald
 646

National School Lunch - Lunch

Less than 60% Eligible

 Free
 3594

 Reduced
 333

 Paid
 4215

National School Lunch

4

Days Claimed 15 Enrollment 1502 ADA 1399

National School Lunch

Free 423
Reduced 37
Paid 1042

Prospect Height SD 23

Contractor Owned Equipment Exhibit F

No Contractor Owned Equipment

As the current employer of all employees listed, the undersigned does hereby certify that all information provided in this exhibit is accurate.

Date:

Current Employer:

Signature of current employer authorized representative:

30 hours or more: Benefits offered to Full-Time Employees

(list all benefits, insurance, etc. offered) 30 hours:

(list all benefits, insurance, etc. offered)

*Type of Health Insurance: E=Employee; E+1; E+2; etc.; F=Family; D=Dental; V=Vision; N=None Benefits offered to Part-Time Employees less than

		Daily		Annual	Annual	Annual	Annual	Annual	Type of	Employer-	
		Hours	Hourk	Work	Open/Close	Paid Sick	Paid	Paid	Health	Paid %	Salary
		Worked	Wages	SAPO	Davs	Days	Vacation	Holidays	Insurance*	Benefit Match	Total
School Name	TOBICO .	MOINE	9	2							To be
											determined
	Food Service Director										\$0.00
	Agon and the	00	\$21.18	181	5	15		11	F,D,V,L/, IMRF	55%/10.08	\$35,921.28
Mac	Collidings of	00	\$20.49	181	'n	15		11	F,D,V,L,/ IMRF	55%%/10.08	\$34,751.04
	the first and th	5.75	\$14.19	177	2	15			IMRF	10%	\$15,828.95
	Total to	u	\$14.19	177	2	15			IMRF	10%	\$13,764.30
	Stell Stell	3.5	\$14.19	177	2	15			IMRF	10%	\$9,635.01
	ctaff	m	\$14.00	177	2						\$7,518.00
	ctaff	m	\$13.90	177	2						\$7,464.30
Eleonhoiter	ctaff	m	\$14.19	177	H						\$7,577.46
Dace /Codlings	Hets.	5,5	\$14.66	177	2	15			IMRF	10%	\$15,642.22
ross/ Juliivali	ctaff	6	\$14.00	177	1						\$7,476.00
	staff	m	\$14.00	177	1						\$7,476.00
	# t	c	\$13.90	177	1						\$7,422.60
	Stall										\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00

Total	Salary Cost \$170,477.16
Total	Anticipated Benefit Costs 35461.12
Total	Holiday Days
Total	Vacation Days
Total	Sick Days
Total	Open/Close Days
Total	Work Days 2132
Total	Hourly Wages 182.89
Total	Daily Hours 53.75
Minimum Initial	Contract Term Estimated Labor Cost \$205,938.28

Create additional pages as necessary. Ensure all data and formulas are duplicated as necessary.

INSTRUCTION

6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent will ensure:

- 1. Each school building complies with this policy;
- The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual and distributed to students and their parents/guardians through student handbooks; and
- 3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- · Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60,
 Curriculum Content.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- · Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that
 fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct
 opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a
 healthy lifestyle. See Board policy 6:60, Curriculum Content and Board policy 7:260, Exemption from Physical
 Education.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See Board policy 6:60, Curriculum Content and Board policy 7:260, Exemption from Physical Education.
- The curriculum will be consistent with and incorporate relevant Illinois Learning Standards for Physical Development and Health as established by the Illinois State Board of Education (ISBE).

Nutrition Guidelines for Foods Available During the School Day: Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, Food Services (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) Smart Snacks rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

- 1. Restrict the sale of competitive foods, as defined by the USDA, in the food service areas during meal periods;
- 2. Comply with all ISBE rules; and
- Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, Food Services, i.e., in-school marketing of food and beverage items must meet competitive foods standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day, e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Monitorina

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- · An assessment of the District's Implementation of the policy
- . The extent to which schools in the District are in compliance with the policy
- . The extent to which the policy compares to model local school wellness policies
- · A description of the progress made in attaining the goals of the policy
- . How the District will make the results of the assessment available to the public
- · Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, Board Policy Development.

Community Involvement

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, Supplemental Nutrition Assistance Program Education (SNAP-ED) coordinators, educators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, Communications To and From the Board and/or the Community Engagement subhead in policy 8:10, Connection with the Community. As necessary, the Superintendent or designee will convene a Wellness Committee with at least one representative from each of the listed groups.

Recordkeeping

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.:

Child Nutrition and WIC Reauthorization Act of 2004, Pub. L. 108-265, Sec. 204.

Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.

National School Lunch Act, 42 U.S.C. §1751 et seq.

Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, Pub. L. 111-296.

42 U.S.C. §1779, as implemented by 7 C.F.R. §§210.11 and 210.31.

Local Records Act, 50 LCS 205/.

105 LCS 5/2-3.139.

23 Il.Admin.Code Part 305, Food Program.

ISBE's "School Wellness Policy" Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

ADOPTED: February 14, 2018

Prospect Heights School District 23



PROSPECT HEIGHTS SCHOOL DISTRICT #23 2019-2020 SCHOOL CALENDAR

Monday, August 19, 2019 Teacher Institute Day - Students <u>NOT</u> in Attendance

Tuesday, August 20, 2019 First Day of Classes/FULL DAY of Student Attendance

Wednesday, August 21, 2019 First Day of Early Childhood
Tuesday, August 27, 2019 First Day of Kindergarten
Monday, September 2, 2019 Labor Day - No School

Friday, September 13, 2019 Early Childhood Non-Attendance Day

Wednesday, October 9, 2019 Non-Attendance Day - District Office Closed

Monday, October 14, 2019 Teacher Institute Day - Students NOT in Attendance

Friday, November 8, 2019 Early Childhood Non-Attendance Day

Thursday, November 14, 2019 Parent/Teacher Conferences (4:30 - 8 pm) - Students in Attendance
Thursday, November 21, 2019 Parent/Teacher Conferences (4:30 - 8 pm) - Students in Attendance

Monday, November 25, 2019

Non-Attendance Day – District Office Open

Tuesday, November 26, 2019

Non-Attendance Day – District Office Open

Wednesday, November 27, 2019

Non-Attendance Day – District Office Closed

November 28 - November 29, 2019 Thanksgiving Holiday - No School - District Office Closed

Friday, December 20, 2019

Last Day of Classes Before Winter Break

December 23 – January 3, 2020

Winter Vacation – District Office Open

Monday, January 6, 2020

First Day of Classes After Winter Break

Monday, January 20, 2020

Martin Luther King Day - No School

Tuesday, January 21, 2020 Teacher Institute Day – Students NOT in Attendance

Friday, February 14, 2020 Non-Attendance Day - District Office Closed

Monday, February 17, 2020 Presidents' Day - No School

Thursday, February 20, 2020 Parent/Teacher Conferences (4:30 - 8 pm) - Students in Attendance
Thursday, February 27, 2020 Parent/Teacher Conferences (4:30 - 8 pm) - Students in Attendance

Friday, March 13, 2020 Early Childhood Non-Attendance Day

Tuesday, March 17, 2020 Teacher Institute Day - Students NOT in Attendance

March 23 - March 27, 2020 Spring Vacation - District Office Open

Monday, March 30, 2020 First Day of Classes After Spring Break

Friday, April 10, 2020 Non-Attendance Day - District Office Closed

Friday, May 8, 2020 Early Childhood Non-Attendance Day

Monday, May 25, 2020 Memorial Day - No School

Friday, May 29, 2020 Last Day of Early Childhood Classes (Tentative)

Tuesday, June 2, 2020 **Last Day of Classes Grades K-8 - REGULAR DAY of Student Attendance

(if no emergency days are used)

ADOPTED: April 11, 2018

^{**}Calendar adjustment may be made in March 2020