

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 [USDA Program Discrimination Complaint Form](https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer), (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:

- (1) 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 la 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
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- 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.
- 3.4 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 intentions 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**

- 6.1 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.
- 6.2 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.
- 6.6 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.
- 6.8 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.
- 6.16 The SFA shall have processing contracts in place when a commercial facility processes or repackages 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.
- 6.18 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-than-reasonable 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.
- 10.8 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 EXPENSE**

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 Column II.

	<u>FSMC Column I</u>	<u>SFA Column II</u>
LABOR		
Payroll, Managers, and/or Supervisors	X	
Payroll,		
Ticket Sellers	X	
Cashiers	X	
Drivers	X	

EMPLOYEE BENEFITS/COSTS—TO BE PAID BY PARTY DESIGNATED AS EMPLOYER. MAY INCLUDE, BUT NOT LIMITED TO:

Life Insurance, Medical/Dental Insurance
 Retirement Plans, Social Security
 Vacation, Sick Leave, Holiday Pay
 Uniforms, Tuition Reimbursement
 Labor Relations
 Unemployment Compensation, Workers Compensation
 Processing and Payment of Payroll

FOOD		
Food Products	X	
USDA Foods Delivery	X	
USDA Foods Freight/Handling Costs	X	
Food Storage/Warehouse		X

OTHER EXPENSES		
Accounting		
Bank Charges		X
Data Processing	X	X
Processing and Payment of Invoices	X	X
Equipment—Major		
Original Purchase		X
Routine Maintenance		X
Replacement		X
Equipment—Expendable (Trays, tableware, glassware, utensils)		
Original Purchase	X	
Cleaning/Janitorial Supplies	X	X
Insurance		
Liability Insurance	X	

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

SECTION 12:**FEES**

- 12.1 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:

$$\begin{array}{rcl} & \text{Prevailing minimum wage} & \\ \text{X} & \text{Total Hours Per Day} & \\ \text{X} & \text{Annual Number of Days worked} * & \\ & \text{Total wages} & \\ & \text{Total wages} & \\ & \text{Payroll taxes} ** & \\ & \text{Total Supplementary Wage Rate} & \end{array}$$

*(includes paid sick, vacation, or holidays)

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

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.

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.
- 15.6 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**

- 16.1 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.
- 17.13 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.

SECTION 19: MEAL PATTERN AND NUTRITIONAL STANDARDS

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

	Breakfast Meal Pattern			Lunch Meal Pattern		
	Grades K-5	Grades 6-8	Grades 9-12	Grades K-5	Grades 6-8	Grades 9-12
Meal Pattern	Amount of Food ^a Per Week (Minimum Per Day)					
Fruits (cups) ^{a,c}	5 (1) ^d	5 (1) ^d	5 (1) ^d	2½ (¾)	2½ (¾)	5 (1)
Vegetables (cups) ^{a,c}	0	0	0	3¾ (¾)	3¾ (¾)	5 (1)
Dark green ^e	0	0	0	½	½	¾
Red/Orange ^e	0	0	0	¾	¾	1¾
Beans/Peas (Legumes) ^c	0	0	0	½	½	¾
Starchy ^c	0	0	0	½	½	¾
Other ^{c,f}	0	0	0	½	½	¾
Additional Veg to Reach Total ^g	0	0	0	1	1	1¾
Grains (oz eq) ^h	7 (1)	8 (1)	9 (1)	8 (1)	8 (1)	10 (2)
Meats/Meat Alternates (oz eq)	0 ⁱ	0 ⁱ	0 ⁱ	8 (1)	9 (1)	10 (2)
Fluid milk (cups) ^{j,k}	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
Other Specifications: Daily Amount Based on the Average for a 5-Day Week						
Min-max calories (kcal) ^{l,m,n}	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories) ^{m,n}	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg) ^{n, o}	< 540	< 600	< 640	< 1,230	< 1,360	< 1,420
Trans fat ^{n,p}	Nutrition label or manufacturer specifications must indicate zero grams of trans fat per serving.					

^a Food items included in each food group and subgroup and amount equivalents. Minimum creditable serving of fruit and vegetables is ¼ cup. Minimum creditable serving of grain and meat/meat alternate is .25 ounce.

^b One quarter-cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ 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.

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

^d The fruit quantity requirement for the SBP (5 cups/week and a minimum of 1 cup/day) is effective July 1, 2014.

^e Larger amounts of these vegetables may be served.

^f 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 beans/peas (legumes) vegetable subgroups as defined in §210.10(c)(2)(iii).

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

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

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

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

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

^l 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).

^m Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, trans fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent milk fat are not allowed.

ⁿ In the SBP, calories and trans-fat specifications take effect beginning July 1, 2013.

^o 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 is not all-inclusive.

Dark Green Vegetables <ul style="list-style-type: none">▪ bok choy▪ broccoli▪ collard greens▪ dark green leafy lettuce▪ kale▪ mesclun▪ mustard greens▪ romaine lettuce▪ spinach▪ turnip greens▪ watercress	Beans and Peas* <ul style="list-style-type: none">▪ black beans▪ black-eyed peas (mature, dry)▪ garbanzo beans (chickpeas)▪ kidney beans▪ lentils▪ navy beans▪ pinto beans▪ soy beans▪ split peas▪ white beans
Starchy Vegetables <ul style="list-style-type: none">▪ cassava▪ corn▪ fresh cowpeas, field peas, or black-eyed peas (not dry)▪ green bananas▪ green peas▪ green lima beans▪ plantains▪ potatoes▪ taro▪ water chestnuts	Other Vegetables <ul style="list-style-type: none">▪ artichokes▪ asparagus▪ avocado▪ bean sprouts▪ beets▪ Brussels sprouts▪ cabbage▪ cauliflower▪ celery▪ cucumbers▪ eggplant▪ green beans
Red & Orange Vegetables <ul style="list-style-type: none">▪ acorn squash▪ butternut squash▪ carrots▪ hubbard squash▪ pumpkin▪ red peppers▪ sweet potatoes▪ tomatoes▪ tomato juice	Other Vegetables (continued) <ul style="list-style-type: none">▪ green peppers▪ iceberg (head) lettuce▪ mushrooms▪ okra▪ onions▪ parsnips▪ turnips▪ wax beans▪ zucchini

*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.

GROUP A	Ounce Equivalent (Oz Eq) for Group A	Minimum Serving Size for Group A
<ul style="list-style-type: none"> Breading-Type Coating Bread Sticks (<i>hard</i>) Chow Mein Noodles Savory Crackers (<i>salines and snack crackers</i>) Croutons Pretzels, (<i>hard</i>) Stuffing, (<i>dry</i>) Note: weights apply to bread in stuffing. 	1 oz eq = 22 gm or 0.8 oz ¾ oz eq = 17 gm or 0.6 oz ½ oz eq = 11 gm or 0.4 oz ¼ oz eq = 6 gm or 0.2 oz	1 serving = 20 gm or 0.7 oz ¾ serving = 15 gm or 0.5 oz ½ serving = 10 gm or 0.4 oz ¼ serving = 5 gm or 0.2 oz
GROUP B	Oz Eq for Group B	Minimum Serving Size for Group B
<ul style="list-style-type: none"> Bagels Batter type Coating Biscuits Breads – all (i.e. <i>white, wheat, whole wheat, French, Italian</i>) Buns (<i>hamburger and hot dog</i>) Sweet Crackers⁵ (<i>graham crackers – all shapes, animal crackers</i>) Egg Roll Skins English Muffins Pita Bread Pizza Crust Pretzels (<i>soft</i>) Rolls Tortillas Tortilla Chips Taco Shells 	1 oz eq = 28 gm or 1.0 oz ¾ oz eq = 21 gm or 0.75 oz ½ oz eq = 14 gm or 0.5 oz ¼ oz eq = 7 gm or 0.25 oz	1 serving = 25 gm or 0.9 oz ¾ serving = 19 gm or 0.7 oz ½ serving = 13 gm or 0.5 oz ¼ serving = 6 gm or 0.2 oz
GROUP C	Oz Eq for Group C	Minimum Serving Size for Group C
<ul style="list-style-type: none"> Cookies³ (<i>plain – includes vanilla wafers</i>) Cornbread Corn Muffins Croissants Pancakes Pie Crust (<i>dessert pies³, cobbler³, fruit turnover⁴, and meat/meat alternate pies</i>) Waffles 	1 oz eq = 34 gm or 1.2 oz ¾ oz eq = 26 gm or 0.9 oz ½ oz eq = 17 gm or 0.6 oz ¼ oz eq = 9 gm or 0.3 oz	1 serving = 31 gm or 1.1 oz ¾ serving = 23 gm or 0.8 oz ½ serving = 16 gm or 0.6 oz ¼ serving = 8 gm or 0.3 oz
GROUP D	Oz Eq for Group D	Minimum Serving Size for Group D
<ul style="list-style-type: none"> Doughnuts⁴ (<i>cake and yeast, raised, unfrosted</i>) Cereal bars, breakfast bars, granola bars⁴ (<i>plain</i>) Muffins (<i>all, except corn</i>) Quick Breads Sweet Roll, Sticky Buns, Cinnamon Rolls, Danish Pastries, Caramel Rolls⁴ (<i>unfrosted</i>) Toaster Pastry⁴ (<i>unfrosted</i>) 	1 oz eq = 55 gm or 2.0 oz ¾ oz eq = 42 gm or 1.5 oz ½ oz eq = 28 gm or 1.0 oz ¼ oz eq = 14 gm or 0.5 oz	1 serving = 50 gm or 1.8 oz ¾ serving = 38 gm or 1.3 oz ½ serving = 25 gm or 0.9 oz ¼ serving = 13 gm or 0.5 oz

Effective October 1, 2017

This institution is an equal opportunity provider

Form updated July 17, 2018

GROUP E	Oz Eq for Group E	Minimum Serving Size for Group E
<ul style="list-style-type: none"> Cereal bars, breakfast bars, granola bars⁴ (with nuts, dried fruit, and/or chocolate pieces) Cookies³ (with nuts, raisins, chocolate pieces and/or fruit purees) Doughnuts⁴ (cake and yeast raised, frosted or glazed) French Toast Sweet Roll, Sticky Buns, Cinnamon Rolls, Danish Pastries, Caramel Rolls⁴ (frosted) Toaster Pastry⁴ (frosted) 	1 oz eq = 69 gm or 2.4 oz ¾ oz eq = 52 gm or 1.8 oz ½ oz eq = 35 gm or 1.2 oz ¼ oz eq = 18 gm or 0.6 oz	1 serving = 63 gm or 2.2 oz ¾ serving = 47 gm or 1.7 oz ½ serving = 31 gm or 1.1 oz ¼ serving = 16 gm or 0.6 oz
GROUP F	Oz Eq for Group F	Minimum Serving Size for Group F
<ul style="list-style-type: none"> Cake³ (plain, unfrosted) Coffee Cake⁴ 	1 oz eq = 82 gm or 2.9 oz ¾ oz eq = 62 gm or 2.2 oz ½ oz eq = 41 gm or 1.5 oz ¼ oz eq = 21 gm or 0.7 oz	1 serving = 75 gm or 2.7 oz ¾ serving = 56 gm or 2 oz ½ serving = 38 gm or 1.3 oz ¼ serving = 19 gm or 0.7 oz
GROUP G	Oz Eq for Group G	Minimum Serving Size for Group G
<ul style="list-style-type: none"> Brownies³ (plain) Cake³ (all varieties, frosted) 	1 oz eq = 125 gm or 4.4 oz ¾ oz eq = 94 gm or 3.3 oz ½ oz eq = 63 gm or 2.2 oz ¼ oz eq = 32 gm or 1.1 oz	1 serving = 115 gm or 4 oz ¾ serving = 86 gm or 3 oz ½ serving = 58 gm or 2 oz ¼ serving = 29 gm or 1 oz
GROUP H	Oz Eq for Group H	Minimum Serving Size for Group H
<ul style="list-style-type: none"> Cereal Grains (barley, quinoa, etc.) Breakfast Cereals (cooked)^{5,7} Bulgur or cracked wheat Corn Grits Macaroni (all shapes) Noodles (all varieties) Pasta (all shapes) Ravioli (noodle only) Rice 	1 oz eq = ½ cup cooked or 1 ounce (28 gm) dry	1 serving = ½ c cooked or 25 gm or 0.9 oz dry ¾ serving = ¾ c cooked or 19 gm or 0.7 oz dry ½ serving = ¼ c cooked or 13 gm or 0.5 oz dry ¼ serving = 2 T cooked or 6 gm or 0.2 oz dry
GROUP I	Oz Eq for Group I	Minimum Serving Size for Group I
<ul style="list-style-type: none"> Ready to eat breakfast cereal (cold, dry)^{6,7} 	1 oz eq = 1 cup or 1 ounce for flakes and rounds 1 oz eq = 1.25 cups or 1 ounce for puffed cereal 1 oz eq = ¼ cup or 1 ounce for granola	1 serving = ¾ c or 1 oz, whichever is less ½ serving = ½ c or 0.5 oz, whichever is less

¹ In NSLP and SBP (grades K-12), all grains served must meet whole grain-rich criteria. For information on flexibilities, please contact your State Agency. For all other Child Nutrition Programs, grains are whole grain or enriched or made with enriched or whole-grain meat and/or flour, bran, and/or germ. Under CACFP child and adult meal patterns, and in NSLP/SBP preschool meals, at least one grain serving per day must meet whole grain-rich criteria.

² For NSLP and SBP (grades K-12), grain quantities are determined using ounce equivalents (oz eq). All other Child Nutrition Programs determine grain quantities using grains/bread servings. Beginning October 1, 2019, grain quantities in CACFP and NSLP/SBP preschool meals will be determined using oz eq. Some of the following grains may contain more sugar, salt, and/or fat than others. This should be a consideration when deciding how often to serve them.

³ Allowed in NSLP (up to 2.0 oz eq 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.

⁴ Allowable in NSLP (up to 2.0 oz eq grain-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 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.

⁵ Allowed in NSLP (up to 2.0 oz eq 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, and SFSP.

⁶ Refer 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 CACFP. Breakfast cereals are traditionally served as a breakfast menu item but may be served in meals other than breakfast.

⁷ 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 whole-grain, 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 ENDORSEMENTS

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/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
999 W Dundee Rd		700 N. Schoenbeck 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 Responsiveness Criteria	Minimum Standard(s) To Demonstrate Compliance	Evidence/Document(s) Required To Demonstrate Compliance
A. Corporate and Financial Stability	<p>Show profitability for the last five years.</p> <p>Demonstrate the use of general acceptable account practices for the last five years.</p> <p>Personnel</p>	<p>Provide profit/loss statements for the last five years.</p> <p>Provide the independent audit for each of the last five years.</p> <p>Include the following tabbed accordingly: Company organizational chart. Plan for administration Plan for supervision</p> <p>Resumes for the following: Resident Food Service Director Registered Dietician assigned to our district Account Manager Account Manager's Supervisor</p>
B. Experience and References	<p>The FSMC must have a minimum of five consecutive years in the NSLP and in a K-8 environment.</p> <p>The FSMC must have a minimum five consecutive years' experience managing local and satellite locations simultaneously.</p> <p>Minimum of five references from current clients.</p> <p>Minimum of three references from previous clients lost in the last five years.</p>	<p>Provide documents that substantiate five consecutive years of service in the NSLP and K-8 environment.</p> <p>Provide client contact information where the FSMC has provided a minimum of five consecutive years' experience managing local and satellite locations simultaneously.</p> <p>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.</p>

C. Experience and References (continued)		SFA seeking 80% favorable references.
D. Food Service Director	<p>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.</p>	<p>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.</p>
E. Performance History	<p>Show an increase in participation rates for breakfast and lunch for a minimum of two current districts in NSLP over the last two years.</p> <p>Staff trainings</p>	<p>Provide copies of meal counts for breakfast and lunch on a chart showing the trends.</p> <p>Provide copies of training agendas and certification of attendance by the food service director assigned to our district for the last three years.</p> <p>Provide substantiation of training in the following areas for the last three years:</p> <p>Bloodborn pathogens Sanitary food preparation Worker safety Civil rights</p> <p>Staff Training also need to include USDA professional standards for all levels of employees. https://www.fns.usda.gov/school-meals/professional-standards</p>
F. Nutritional and Wellness	<p>FSMC must demonstrate one new food item or USDA or equivalent recipe annually over the last three years.</p> <p>FSMC must have a minimum of five years' experience assisting in the implementation of District's Wellness Plan for at least three clients.</p> <p>FSMC must have a minimum of three years' experience working with reputable food</p>	<p>Provide a list of new food items or recipes that could be implemented that are not listed in exhibit B-1 or B-2.</p> <p>Provide documentation of the successful implementation of a Wellness Plan for three districts.</p> <p>Provide the following for five companies you have procured food products from: Name of business Contact person Phone number of contact person.</p>

	suppliers still in business today.	
G. Accounting and Marketing	<p>FSMC must provide evidence of adequate management systems.</p> <p>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.</p>	<p>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.</p> <p>FSMC must provide a POS training plan that includes system training.</p>
H. Promotion of School Food Services	<p>Two different examples of marketing plans used at other districts.</p> <p>Two different examples of Nutrition Awareness programs used in other districts.</p> <p>Have a plan to involve staff, students and parents in the menu and nutrition planning process.</p>	<p>Provide two different complete marketing plans from two districts.</p> <p>Provide two different complete Nutrition Awareness plans from two districts</p> <p>Provide proof of meetings and menu outcomes of these meetings.</p>
I. Contract Termination History	District's that have terminated your services due to reasons not related to the mandatory bid process. Last five years only.	<p>Provide a client list of lost accounts in the last five years due to reasons unrelated to the bid process.</p> <p>Provide a detail explanation as to why your services were terminated.</p>
J. Insurance Requirements	<p>1. Worker's Compensation</p> <p style="padding-left: 40px;">a. State Statutory</p> <p style="padding-left: 40px;">b. Applicable Federal Statutory</p> <p style="padding-left: 40px;">c. Employer's Liability</p> <p style="padding-left: 80px;">\$500,000</p>	

	<p>2. Comprehensive General Liability (including Premises-Operations; Independent Contractors' Protective Products and Completed Operations; Broad Form Property Damage):</p> <p>a. Bodily Injury and Property Damaged Combined</p> <p>\$5,000,000 Each Occurrence \$5,000,000 Annual Aggregate</p> <p>b. Property Damage Liability Insurance will provide X, C or U Coverage as applicable.</p> <p>3. Comprehensive Automobile Liability</p> <p>a. Bodily Injury and Property Damaged Combined</p> <p>\$1,000,000 Each Person \$1,000,000 Each Occurrence</p> <p>4. Umbrella Excess Liability</p> <p>\$2,000,000 Each Occurrence/Aggregate</p> <p>5. Owner's Protective Liability Insurance</p> <p>a. The Contractor will</p>	<p>5.</p> <p>d. It is further understood that any insurance carried by any additional insured shall be excess</p>
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	<p>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:</p> <p>Wheeling CCSD 21 999 W Dundee Rd Wheeling, IL 60090 and Prospect Heights SD 23 700 N. Schoenbeck Rd Prospect Heights, IL 60070</p> <p>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.</p> <p>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.</p>	<p>of any coverage provided by any contractor or subcontractor.</p> <p>6. FSMC shall furnish to the FSA, Certificates of Insurance and endorsements evidencing compliance with the minimum requirements as listed. Each certificate shall not be cancelled without thirty- (30) day's prior written notice to the FSA.</p> <p>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.</p>
General	<p>All responses must be tabbed and labeled "A" through "J", also tabbed by Evidence / Criteria. All certifications must be under a tab marked "certifications"</p>	

	and be the last item in the bid documents. Failure to submit proposal in the REQUIRED formatting may lead to bid disqualification/	
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Duplicate or delete this page as necessary.

SECTION 22:**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**
1. Reimbursable Breakfasts	1. 503,065	1.	1.
2. Reimbursable Lunches*	2. 846,754	2.	2.
3. Management Fee Per School Meal (breakfasts and lunches)	3. 846,754	3.	3.
4. A la Carte Equivalents Fee*	4. 12,642	4.	4.
5. A la Carte Management Fee	5. XXXXXXXXXXXX	5.	5.
6. Reimbursable After-School Snacks	6. 25	6.	6.
7. Reimbursable After-School Suppers (CACFP)	7. 25	7.	7.
8. Reimbursable Pre-K Snacks (CACFP)	8. 25	8.	8.
9. Special Milk	9.	9.	9.
10. Summer Breakfasts	10. 25	10.	10.
11. Summer Lunches	11. 72,696	11.	11.
12. Fresh Fruit Vegetable Program	12.	12.	12.

Total Estimated Amount of Bid** \$_____

*Bid rates must be the same. **All totals must be carried out to the second decimal place and must not be rounded.

Name of Bidder_____
Street Address_____
City_____
State_____
Zip Code

By submission of this bid, the bidder certifies that, in the event the bidder receives an award under this solicitation, the bidder shall operate in accordance with all applicable current program regulations. This agreement shall be in effect for the period specified, not to exceed one year, and may be renewed by mutual agreement for four additional one-year Contract Terms.

Date Signature of Bidder Authorized Representative Title**ACCEPTANCE OF CONTRACT**_____
Agreement Number School Food Authority (SFA)_____
Date Signature of Authorized SFA Representative Title

Bid-Rigging Certification

_____, a duly
(Agent)

authorized agent of _____,
(Contractor)

do hereby certify that neither _____,
(Contractor)

nor any individual presently affiliated with _____
(Contractor)

_____, has been barred 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;
- 3) 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,
- 9) 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

Title

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

Original 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 debarment.
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.

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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 entering 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

Original Signature of Authorized Representative

Date

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 FEDERAL ACTION

☐ a. Contract ☐ b. Grant ☐ c. Cooperative agreement ☐ d. Loan ☐ e. Loan guarantee ☐ 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 change only: _____ Year _____ Quarter _____ 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 AND ADDRESS OF PRIME

_____ 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
(If individual, last name, first name, MI)

b. INDIVIDUALS PERFORMING SERVICES
(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. Commission
☐ d. Contingent fee ☐ e. Deferred ☐ f. Other, specify _____

14. Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s) contacted, for payment indicated in item 11.

15. ☐ YES ☐ NO CONTINUATION SHEET(S), ISBE 85-37A ATTACHED

16.

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 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 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.

ORIGINAL SIGNATURE

PRINT NAME OR TYPE

TITLE

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.

1. 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.
3. 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.
5. 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.
6. 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.
7. 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.
8. 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".
9. 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.
10. (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.
12. 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.
13. 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.

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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

SCHOOL DATA FORM

Exhibit A-1 D21

Site Name and Address	Grade Levels	Current Enrollment	Annual # of Serving days	Type of Service ¹	Type of Program ²	Annual Lunch and/or Breakfast Sales and Reimbursement	Annual a la Carte Sales	Annual Special Milk Sales and Reimbursement	Annual Number of Breakfasts Served			Annual Number of Lunches Served			Offer vs Serve ³		
									Free	Reduced	Paid	Free	Reduced	Paid	Breakfast Only	Lunch Only	Both
Cooper Middle School 1050 Plum Grove Circle Buffalo Grove, IL 60089	6-8	670	176	3	2	\$ 71,788.25	\$ 53,264.40	\$ -	9701	902	2851	26714	4562	23046			X
Field Elementary School 51 St. Armand Lane Wheeling, IL 60090	K-8	619	176	3	8	\$ 171.60	\$ 77.30	\$ -	55694	199	26426	50134	212	22329			X
Frost Elementary School 1805 Aspen Dr. Mt. Prospect, IL 60056	K-8	513	176	3	8	\$ -	\$ 58.40	\$ -	25601	247	22486	27891	20	22876			X
Hawthorne Early Childhood School 200 Glendale St Wheeling, IL 60090	Pre-K	170	171	3	2	\$ -	\$ -	\$ -	4525	20	5203	3834	0	4556			X
Holmes Middle School 221 S Wolf Rd Wheeling, IL 60090	6-8	702	176	3	8	\$ 275.70	\$ 3,441.10	\$ -	30446	82	19103	61347	164	42412			X
Kilmer Elementary School 655 Golfview Terrace Buffalo Grove, IL 60089	K-8	484	176	3	8	\$ 73.10	\$ 1,052.55	\$ -	22217	1098	20657	28648	1306	25282			X
London Middle School 1001 W Dundee Rd Wheeling, IL 60090	6-8	639	176	1	8	\$ 642.00	\$ 24,610.10	\$ -	27047	301	31104	41111	337	50350			X
Longfellow Elementary School 501 S Arlington Heights Rd Buffalo Grove, IL 60089	K-8	405	176	3	2	\$ 48,532.00	\$ 10,464.05	\$ -	1386	90	2094	4131	751	16778			X
Poe Elementary School 2800 N Highland Ave Arlington Heights, IL 60004	K-8	359	176	3	2	\$ 30,363.70	\$ 5,246.85	\$ -	3476	95	2015	11375	891	10138			X
Riley Elementary School 1209 Burr Oak Drive Arlington Heights, IL 60004	K-8	255	176	3	2	\$ 37,462.30	\$ 6,179.00	\$ -	3261	243	1595	6039	582	9877			X

SCHOOL DATA FORM

Exhibit A-1 D21

Tarkington Elementary School 310 Scott St Wheeling, IL 60090	K-8	458	176	3	8	\$	3.30	\$	1,381.05	\$	-	6509	98	10430	14320	162	23018		X
Twain Elementary School 515 Merle St Wheeling, IL 60090	K-8	459	176	3	8	\$	49.50	\$	6.70	\$	-	41130	569	29088	37654	423	24849		X
Whitman Elementary School 133 S Wille Ave Wheeling, IL 60090	K-8	466	176	3	8	\$	-	\$	4.50	\$	-	51647	42	21812	47807	31	18456		X

*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.

³**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 schools are required to implement Offer versus Serve for 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		
	2019-2020	2020-2021	2021-2022	2022-2023
Cooper Middle School	670	704	718	732
Field Elementary School	619	681	695	708
Frost Elementary School	513	564	576	587
Hawthorne Early Childhood School	170	179	182	185
Holmes Middle School	702	737	752	767
Kilmer Elementary School	484	532	543	554
London Middle School	639	671	684	698
Longfellow Elementary School	405	446	454	463
Poe Elementary School	359	395	403	411
Riley Elementary School	255	281	286	292
Tarkington Elementary School	458	504	514	524

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ELIGIBILITY DATA AND PROJECTED ENROLLMENTS

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MEAL SERVICE INFORMATION AND DELIVERY SCHEDULE

Exhibit A-3 D21

Site Name and Address	BREAKFAST		LUNCH			AFTER SCHOOL SNACK			AFTER SCHOOL SUPPER	
	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule
Cooper Middle School 1050 Plum Grove Circle Buffalo Grove, IL 60089	8 AM – 8:45 AM	7:30 AM	10:35 AM – 1:20PM	9:45 AM	N/A	N/A	N/A	N/A	N/A	N/A
Field Elementary School 51 St. Armand Lane Wheeling, IL 60090	9 AM – 10:30 AM	6:50 AM	11:30 AM – 1 PM	10:10 AM Pre-Kindy - 12:30 PM	N/A	N/A	N/A	N/A	N/A	N/A
Frost Elementary School 1805 Aspen Dr. Mt. Prospect, IL 60056	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	N/A	N/A	N/A
Hawthorne Early Childhood School 200 Glendale St Wheeling, IL 60090		7:50 AM		12:25 PM	N/A	N/A	N/A	N/A	N/A	N/A
Holmes Middle School 221 S Wolf Rd Wheeling, IL 60090	8 AM -8:30 AM	7:30 AM	10:40 AM - 1:20 PM	9:47 AM	N/A	N/A	N/A	N/A	N/A	N/A
Kilmer Elementary School 655 Golfview Terrace Buffalo Grove, IL 60089	8:30 AM – 9:15 AM	7:15 AM	11:50 AM – 1PM	9:30 AM	N/A	N/A	N/A	N/A	N/A	N/A
London Middle School 1001 W Dundee Rd Wheeling, IL 60090	8 AM – 8:45 AM	N/A	10:40 AM – 1:10 PM	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Longfellow Elementary School 501 S Arlington Heights Rd Buffalo Grove, IL 60089	8:30 AM – 9 AM	7:40 AM	12 PM – 1 PM	9:55 AM	N/A	N/A	N/A	N/A	N/A	N/A
Poe Elementary School 2800 N Highland Ave Arlington Heights, IL 60004	8:30 AM – 8:50 AM	7:50 AM	12 PM – 1 PM	10:50 AM	N/A	N/A	N/A	N/A	N/A	N/A
Riley Elementary School 1209 Burr Oak Drive Arlington Heights, IL 60004	7 AM – 9:15 AM	8 AM	12 PM – 1 PM	11 AM	N/A	N/A	N/A	N/A	N/A	N/A
Tarkington Elementary School 310 Scott St Wheeling, IL 60090	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	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A

All information provided is subject to change.

Exhibit A-3 D23

[illegible]

Duplicate this page as necessary.

All information provided is subject to change.

(Kindergarten–8th Grade)
Lunch

USDA Meal Pattern
21-Day Cycle Menu

Exhibit B-1

		Protein		Breads/Pans		Starchy	
		1	2	3	4	5	
M/MA G/B	2 oz. 1 oz.	Baked Chicken Seasoned Brown Rice	2 oz. 1 oz.	Cheese/Pepperoni (Pizza) Pizza Crust	2 oz. 1 oz.	Baked Chicken Tenders Breading Dinner Roll	2 oz. 1 oz.
Fruit	1/2 c. 3/4 c	1/2 cup Fresh Apple 1/2 cup Raisins	1/2 c. 3/4 c	1/2 cup Fresh Orange Wedges 1/2 cup Potato Rounds, Baked	1/2 c. 3/4 c	1/2 cup Cinnamon Applesauce 1/2 cup Mashed Potatoes	1/2 c. 3/4 c
Veg							
		FF Ranch		FF Dressings			
M/MA G/B	2 oz. 2 oz.	Meat Balls Spaghetti	2 oz. 1 oz.	Hamburger Bun	2 oz. 1 oz.	Grilled Chicken (Casserole Wrap) Tortilla	2 oz. 2 oz.
Fruit	1/2 c. 3/4 c	1/2 cup Mixed Berries 1/2 cup Raisins	1/2 c. 3/4 c	1/2 cup Fresh Apple 1/2 cup Potato Rounds, Baked	1/2 c. 3/4 c	1/2 cup Cantaloupe Wedges 1/2 cup Roasted New Potatoes	1/2 c. 3/4 c
Veg							
		FF Dressings					
M/MA G/B	2 oz. 2 oz.	Ground Beef (Sloppy Joe) Bun	2 oz. 1 oz.	Grilled Chicken (Sandwich) Bun	2 oz. 2 oz.	Hot Ham and Cheese Bagel	2 oz. 1 oz.
Fruit	1/2 c. 3/4 c	1/2 cup Watermelon 1/2 cup Potato Salad	1/2 c. 3/4 c	1/2 cup Mixed Fruit 1/2 cup Veggies (Fruit)	1/2 c. 3/4 c	1/2 cup Fresh Orange Wedges 1/2 cup Hummus	1/2 c. 3/4 c
Veg							
						FF Dressings	
M/MA G/B	2 oz. 2 oz.	Ground Turkey & Cheese (Ziti) Ziti Noodles	2 oz. 1 oz.	Pulled Pork (BBQ) Bun	2 oz. 1 oz.	Meatloaf Dinner Roll	2 oz. 2 oz.
Fruit	1/2 c. 3/4 c	1/2 cup Sliced Peaches 1/2 cup Baked Potato Wedges	1/2 c. 3/4 c	1/2 cup Baked Cinnamon Apples 1/2 cup Potato Rounds, Baked	1/2 c. 3/4 c	1/2 cup Diced Peas 1/2 cup Baked Beans	1/2 c. 3/4 c
Veg							
		1/4 cup Corn					
M/MA G/B	2 oz. 2 oz.	Beef & Cheese (Taco Salad) Tortilla Chips	2 oz. 2 oz.				
Fruit	1/2 c. 3/4 c	1/2 cup Mandarin Oranges 1/2 cup Raisins	1/2 c. 3/4 c				
Veg							
		1/4 cup Corn					

¹ Leafy green vegetables credit as half the volume served (ex. 1 cup credits as 1/2 cup)
Grains must meet the designated ounce equivalents per the menu guidelines.
8 oz. milk served daily per meal pattern requirements.

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.

Required average daily calorie range per 5-day week = 600–650

At least half 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.

In most cases, the serving sizes provided on the 21-day cycle menu(s) are based on the required minimum serving sizes stated in the USDA Meal Pattern. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie range and nutrient standards as stated in the USDA Meal Pattern, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient standards without significantly altering the 21-day cycle menu(s). Prior to submitting a bid, it is the contractor's responsibility to conduct a nutritional analysis of the menu(s) based on the products/brands to be served in order to determine if serving size adjustments and/or additional food items will be necessary. The contractor's bid should take into consideration this determination.

Lunch		Dinner		Breakfast		Snacks		Beverages		Desserts		Fruit		Vegetables		Grains		Protein		Dairy		Eggs		Nuts/Seeds		Oils		Spices		Herbs		Flavors		Soy		Alcohol		Other	
21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu		21-Day Cycle Menu	
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**USDA Meal Pattern
21-Day Cycle Menu**

**(Kindergarten–12th Grade)
Breakfast**

1		2		3		4		5	
G/B	1 oz.	2 oz.	French	1 oz.	English Muffin	1 oz.	Cereal Bowl	2 oz.	Bugel ¹
G/B or	1 oz.			1 oz.	String Cheese		Fat-Free Yogurt (1/2 cup)		
M/MA									
F/V	1/2 c.	1/2 c.	Pineapple Chunks	1/2 c.	Orange Wedges	1/2 c.	Fresh Bananas	1/2 c.	Apple Slices
	1/2 c.	1/2 c.	100% Orange Juice	1/2 c.	100% Apple Juice	1/2 c.	100% Strawberry Kiwi Juice	1/2 c.	100% Fruit Punch Juice
			Lite Syrup		Jam				1/2 c. Cream Cheese
6		7		8		9		10	
G/B	1 oz.	1 oz.	Goldfish Cheddar Crackers	2 oz.	Waffles ²	1 oz.	Cereal Bowl	1 oz.	English Muffin
G/B or	1 oz.	1 oz.	Apple Muffin			1 oz.	Animal Crackers	1 oz.	Sun Butter
M/MA									
F/V	1/2 c.	1/4 c.	Raisins ¹	1/2 c.	Pineapple Chunks	1/2 c.	Diced Peas	1/2 c.	Sliced Peaches
	1/2 c.	1/2 c.	100% Orange Juice	1/2 c.	100% Apple Juice	1/2 c.	100% Strawberry Kiwi Juice	1/2 c.	100% Fruit Punch Juice
11		12		13		14		15	
G/B	2 oz.	1 oz.	Goldfish Cheddar Crackers	1 oz.	Biscuit	1 oz.	Cereal Bowl	1 oz.	Blueberry Muffin
G/B or		1 oz.	Fat-Free Yogurt (1/2 cup)	1 oz.	Turkey Sausage	1 oz.	Hard Boiled Egg	1 oz.	Scrambled Eggs w/ Veggies
M/MA									
F/V	1/2 c.	1/2 c.	Fresh Bananas	1/2 c.	Mixed Fruit	1/2 c.	Orange Wedges	1/2 c.	Mushrooms, Red/Green Peppers, and Onions
	1/2 c.	1/2 c.	100% Orange Juice	1/2 c.	100% Apple Juice	1/2 c.	100% Strawberry Kiwi Juice	1/2 c.	100% Orange Juice
			Syrup						
16		17		18		19		20	
G/B	1 oz.	1 oz.	Goldfish Cheddar Crackers	2 oz.	Waffles ²	1 oz.	Cereal Bowl	1 oz.	Muffin
G/B or	1 oz.	1 oz.	Fat-Free Yogurt (1/2 cup)			1 oz.	Graham Crackers	1 oz.	String Cheese
M/MA									
F/V	1/4 c.	1/2 c.	Apple Slices	1/2 c.	Peaches	1/2 c.	Cinnamon Apples	1/2 c.	Pineapple
	1/2 c.	1/2 c.	100% Orange Juice	1/2 c.	100% Apple Juice	1/2 c.	100% Strawberry Kiwi Juice	1/2 c.	100% Fruit Punch Juice
			Jam						
21			<p>The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service.</p> <p>Products may be brand name or equivalent as stipulated in this contract.</p> <p>Required average daily calorie range per 5-day week = 450–500</p> <p>At least half 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.</p> <p>¹ Dried Fruit credits as twice the volume served</p> <p>² ounce equivalent grain products may count as 2 items for the School Breakfast Program meal pattern</p> <p>The contractor is encouraged to incorporate low sodium products. Condiments to be included.</p> <p>Grains and meat/meat alternatives must meet the designated ounce equivalents per the menu guidelines.</p> <p>8 oz. milk served daily per meal pattern requirements.</p>						
G/B	1 oz.		Mini Pancakes						
G/B or	1 oz.		Turkey Sausage						
M/MA									
F/V	1/2 c.		Mixed Fruit						
	1/2 c.		100% Orange Juice						
			Lite Syrup						

In most cases, the serving sizes provided on the 21-day cycle menu(s) are based on the required minimum serving sizes stated in the USDA Meal Pattern. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie range and nutrient standards as stipulated in the USDA Meal Pattern, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient standards without significantly altering the 21-day cycle menu(s). Prior to submitting a bid, it is the contractor's responsibility to conduct a nutritional analysis of the menu(s) based on the products/brands to be served in order to determine if serving size adjustments and/or additional food items will be necessary. The contractor's bid should take into consideration this determination.

Hot

**USDA Meal Pattern
21-Day Cycle Menu**

**(Kindergarten–12th Grade)
Breakfast**

1		2		3		4		5	
G/B	1 oz.	2 oz.	Frudel	1 oz.	English Muffin	2 oz.	French Toast Sticks	1 oz.	Toast
G/B or 1 oz.				1 oz.	Hard Boiled Egg			1 oz.	Scrambled Eggs
M/MA									
F/V	1/2 c.	1/2 c.	Mushrooms, Red/Green Peppers, Onions	1/2 c.	Orange Wedges	1/2 c.	Fresh Banana	1/2 c.	Apple Slices
	1/2 c.	1/2 c.	100% Pineapple Juice	1/2 c.	100% Apple Juice	1/2 c.	100% Strawberry Kiwi Juice	1/2 c.	100% Fruit Punch Juice
			Lite Syrup		Jam		Lite Syrup		Jam
6		7		8		9		10	
G/B	1 oz.	1 oz.	Bliscuit	2 oz.	Waffles ²	2 oz.	Bagel ²	1 oz.	Hot Cereal
G/B or 1 oz.		1 oz.	Scrambled Eggs					1 oz.	String Cheese
M/MA									
F/V	1/2 c.	1/4 c.	Raisins ¹	1/2 c.	Pineapple Chunks	1/2 c.	Diced Peas	1/2 c.	Sliced Peaches
	1/2 c.	1/2 c.	100% Orange Juice	1/2 c.	100% Apple Juice	1/2 c.	100% Strawberry Kiwi Juice	1/2 c.	100% Fruit Punch Juice
			LS Gravy		Lite Syrup		LF Cream Cheese		
11		12		13		14		15	
G/B	2 oz.	2 oz.	Frudel	1 oz.	Mini Pancakes	1 oz.	Biscuit	2 oz.	Bagel ¹
G/B or				1 oz.	Turkey Sausage	1 oz.	Hard Boiled Egg		
M/MA									
F/V	1/2 c.	1/2 c.	Fresh Banana	1/2 c.	Mixed Fruit	1/2 c.	Orange Wedges	1/2 c.	Melon Wedges
	1/2 c.	1/2 c.	100% Orange Juice	1/2 c.	100% Apple Juice	1/2 c.	100% Strawberry Kiwi Juice	1/2 c.	100% Fruit Punch Juice
			Lite Syrup		Lite Syrup		LS Gravy		LF Cream Cheese
16		17		18		19		20	
G/B	2 oz.	1 oz.	Oatmeal	2 oz.	Frudel	2 oz.	French Toast Sticks ²	1 oz.	English Muffin
G/B or		1 oz.	Granola Bar					1 oz.	Scrambled Eggs w/ Cheese
M/MA									
F/V	1/2 c.	1/4 c.	Raisins ¹	1/2 c.	Apple Slices	1/2 c.	Pineapple	1/2 c.	Cinnamon Apples
	1/2 c.	1/2 c.	100% Pineapple Juice	1/2 c.	100% Orange Juice	1/2 c.	100% Fruit Punch Juice	1/2 c.	100% Strawberry Kiwi Juice
			Lite Syrup		Jam		Lite Syrup		Jam
21									
G/B	1 oz.		Mini Pancakes						
G/B or 1 oz.			Turkey Sausage						
M/MA									
F/V	1/2 c.		Mixed Fruit						
	1/2 c.		100% Orange Juice						
			Lite Syrup						

¹The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service.

²Products may be brand name or equivalent as stipulated in this contract.

³Required average daily calorie range per 5-day week = 450-500

⁴At least half 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.

⁵Dried Fruit credits as twice the volume served

⁶2 ounce equivalent grain products may count as 2 items for the School Breakfast Program meal pattern

The contractor is encouraged to incorporate low sodium products. Condiments to be included.

Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines.

: 8 oz. milk served daily per meal pattern requirements.

In most cases, the serving sizes provided on the 21-day cycle menu(s) are based on the required minimum serving sizes stated in the USDA Meal Pattern. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie range and nutrient standards as stated in the USDA Meal Pattern, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient standards without significantly altering the 21-day cycle menu(s). Prior to submitting a bid, it is the contractor's responsibility to conduct a nutritional analysis of the menu(s) based on the products/brands to be served in order to determine if serving size adjustments and/or additional food items will be necessary. The contractor's bid should take into consideration this determination.

(Kindergarten–12th Grade)
Breakfast

USDA Meal Pattern
21-Day Cycle Menu

Cold

Exhibit B-1

1 G/B 1 oz. G/B or 1 oz. M/WA F/V 1/2 c. 1/2 c.	Cereal Bowl Graham Cracker Fresh Blueberries 100% Strawberry Kiwi Juice Jam	2 1 oz. 1 oz. 1/2 c. 1/2 c.	Apple Muffin String Cheese Melon Wedges 100% Orange Juice	3 1 oz. 1 oz. 1/2 c. 1/2 c.	English Muffin Fat-Free Yogurt (1/2 cup) Apple Slices 100% Apple Juice Jam	4 2 oz. 1/2 c. 1/2 c.	Biscuit Fresh Bananas 100% Orange Juice Jam	5 1 oz. 1 oz. 1/2 c. 1/2 c.	Breakfast Bar Animal Crackers Orange Wedges 100% Fruit Punch Juice
6 G/B 2 oz. G/B or M/WA F/V 1/2 c. 1/2 c.	Bagel ² Fresh Apple 100% Strawberry Kiwi Juice LF Cream Cheese	7 1 oz. 1 oz. 1/2 c. 1/2 c.	Blueberry Muffin Fat-Free Yogurt (1/2 cup) Pineapple Chunks 100% Orange Juice	8 1 oz. 1 oz. 1/4 c. 1/2 c.	Cereal Bowl Graham Cracker Raisins ¹ 100% Apple Juice	9 1 oz. 1 oz. 1/2 c. 1/2 c.	Graham Crackers String Cheese Diced Pears 100% Orange Juice Jam	10 2 oz. 1/2 c. 1/2 c.	Mini Donuts ² Sliced Peaches 100% Fruit Punch Juice
11 G/B 1 oz. G/B or 1 oz. M/WA F/V 1/2 c. 1/2 c.	Cereal Bowl Graham Cracker Applesauce 100% Strawberry Kiwi Juice Jam	12 1 oz. 1 oz. 1/2 c. 1/2 c.	Chocolate Chip Muffin String Cheese Fresh Bananas 100% Orange Juice	13 1 oz. 1 oz. 1/2 c. 1/2 c.	English Muffin Fat-Free Yogurt (1/2 cup) Mixed Fruit 100% Apple Juice Jam	14 2 oz. 1/2 c. 1/2 c.	Biscuit Orange Wedges 100% Orange Juice Jam	15 1 oz. 1 oz. 1/2 c. 1/2 c.	Breakfast Bar Animal Crackers Melon Wedges 100% Fruit Punch Juice
16 G/B 2 oz. G/B or M/WA F/V 1/2 c. 1/2 c.	Bagel ² Apple Slices 100% Strawberry Kiwi Juice LF Cream Cheese	17 1 oz. 1 oz. 1/2 c. 1/2 c.	Blueberry Muffin Fat-Free Yogurt (1/2 cup) Sliced Peaches 100% Orange Juice	18 1 oz. 1 oz. 1/4 c. 1/2 c.	Cereal Bowl Graham Cracker Raisins ¹ 100% Apple Juice	19 2 oz. 1/2 c. 1/2 c.	Cinnamon Round Bar Pineapple 100% Orange Juice	20 2 oz. 1/2 c. 1/2 c.	Mini Donuts ² Cinnamon Apples 100% Fruit Punch Juice
21 G/B 1 oz. G/B or 1 oz. M/WA F/V 1/2 c. 1/2 c.	Cereal Bowl Graham Cracker Mixed Fruit 100% Orange Juice Jam								

The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. The contractor is encouraged to incorporate low sodium products. Condiments to be included. Products may be brand name or equivalent as stipulated in this contract. Grains and meat/meat alternatives must meet the designated ounce equivalents per the menu guidelines. Required average daily calorie range per 5-day week = 450–500 8 oz. milk served daily per meal pattern requirements. At least half 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. ¹Dried fruit credits as twice the volume served ²2 ounce equivalent grain products may count as 2 items for the School Breakfast Program meal pattern

In most cases, the serving sizes provided on the 21-day cycle menu are based on the required minimum serving sizes stated in the USDA Meal Pattern. If the serving sizes for the food items indicated on the menu do not meet the required average daily calorie range and nutrient standards as stated in the USDA Meal Pattern, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient standards without significantly altering the 21-day cycle menu. Prior to submitting a bid, it is the contractor's responsibility to conduct a nutritional analysis of the menu(s) based on the products/brands to be served in order to determine if serving size adjustments and/or additional food items will be necessary. The contractor's bid should take into consideration this determination.

**Meal Choices and Additional Offerings
Wheeling CCSD 21**

Exhibit B-2 D21

Site Name	Reimbursable 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
Hawthorne 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

Fresh Fruits & Vegetables Participation(List)

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Agency Year Account Summary 2021 - SCHOOL (A)

WHEELING C C
Agency Name: SCHOOL DIST
21

Beginning PAL Balance: \$238,584.2650

Agreement Nbr: D5016021004A1

Contract Nbr: 01600700A2021

DOD Fresh Allotment: \$183,000.0000

County: COOK (016)

Diversion to Processing: \$0.0000

Representative: Cindy Kille

Available for USDA Foods Requests: \$55,584.2650

Phone Nbr: (847) 520-2706 Value of USDA Foods Requested: (can exceed available by up to 35%): \$0.0000

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$55,584.2650

DOD Fresh Fruits & Vegetables Information

DOD Fresh is a program offered by the Department of Defense in partnership with the United States Department of Agriculture's Food Distribution Program. ISBE facilitates participation. DOD Fresh offers fresh fruits and vegetables, and is available to all Food Distribution Program participants. 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 ☐ No

Total PAL \$'s to spend on DoD: \$183,000.00

Created By:

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

Updated By:

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

* - Required Field

Save was successful

Search

Save

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
21

Beginning PAL Balance: \$238,564.2650

Agreement Nbr: 05018021004A1

Contract Nbr: 01600700A2021

DOD Fresh Allotment: \$183,000.0000

Diversion to Processing: \$20,261.5050

Available for USDA Foods Requests: \$35,312.7600

Representative: Cindy Kile

Phone Nbr: (847) 520-2706

Value of USDA Foods Requested: (can exceed available by up to 35%): \$47,663.3010

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$35,312.7600

Click on Bonus to place a bonus order

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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Annual Order Form (Group A)

Agency Year Account Summary 2021

Agency Name: WHEELING C C SCHOOL
DIST 21

Beginning PAL Balance: \$238,564.2650

Agreement Nbr: 05016021004A1

Contract Nbr: 01600700A2021

DOD Fresh Allotment: \$183,000.0000

Diversion to Processing: \$20,251.5050

Representative: Cindy Kile

Available for USDA Foods Requests: \$35,312.7600

Phone Nbr: (847) 620-2706

Value of USDA Foods Requested: (can exceed available by up to 35%): \$47,663.3010

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$35,312.7600

Click on Bonus to place a bonus order

2021 - SCHOOL (A) Meats/Alternates Go

Bonus													
100134	BEEF CRUMBLES, COOKED W/SPP	PAL		0	0	\$136.6640	\$0.0000	4/10# PKG	Freezer				
100156	BEEF, FINE GROUND, FRZ 40	PAL		0	0	\$112.7040	\$0.0000	40# CARTON	Freezer				
100183	BEEF PATTY LEAN, RAW FRZ 3.1 oz	PAL		0	0	\$125.2600	\$0.0000	40# CARTON	Freezer				
110348	BEEF PATTY RAW IQF W/SPP 2.8 oz	PAL	✓	30	30	\$90.8480	\$2,725.4400	40# CARTON	Freezer				
110322	BEEF PATTY W/SPP COOKED HMFSTYLE 2.2oz	PAL		0	0	\$136.4800	\$0.0000	40# CARTON	Freezer				
100166	HAM, COOKED, DICED, FRZ.	PAL		0	0	\$74.1400	\$0.0000	8/5# PKG	Freezer				
100167	HAM, COOKED, SLICED, FRZ.	PAL		0	0	\$86.5580	\$0.0000	8/5# PKG	Freezer				
110851	POLLOCK STICKS, BRD FRZ	PAL		0	0	\$92.7680	\$0.0000	40# CASE	Freezer				
100173	PORK LEG ROAST, RAW, FRZ	PAL		0	0	\$62.7080	\$0.0000	36-42 LB CTN	Freezer				
110730	PORK, UNSEASONED PULLED COOKED FRZ	PAL		0	0	\$106.2780	\$0.0000	8/5# Packages	Freezer				

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[Inactive](#)
[View USDA Foods Details](#)

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Report

Annual Order Form (Group A)

Home Annual Order Forms Monthly Process Reports Administration

Agency Year Account Summary 2021

Agency Name: WHEELING C C SCHOOL
DIST 21

Beginning PAL Balance: \$238,564.2660

Agreement Nbr: 05016021004A1

Contract Nbr: 01600700A2021

DOD Fresh Allotment: \$183,000.0000

Diversion to Processing: \$20,251.5050

Available for USDA Foods Requests: \$35,312.7600

Representative: Cindy Kile

Phone Nbr: (847) 520-2706

Value of USDA Foods Requested: (can exceed available by up to 35%): \$47,883.3010

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$35,312.7600

Click on Bonus to place a bonus order

2021 - SCHOOL (A) Poultry/Eggs

Go

	Bonus										
100098	CHICKEN CUT-UP, IQF	PAL		0	0	\$41.6000	\$0.0000	40# CARTON	Freezer		
100101	CHICKEN, DICED, COOKED, FRZ	PAL	✓	20	20	\$74.2240	\$1,484.4800	40# CARTON	Freezer		
100117	CHICKEN, FAJITA STRIPS	PAL	✓	20	20	\$49.6030	\$990.0600	30# CARTON	Freezer		
110921	CHICKEN, FILLET, UNBREADED, FRZ	PAL		0	0	\$70.7010	\$0.0000	30# CASE	Freezer		
110080	CHICKEN, OVEN ROASTED	PAL		0	0	\$71.0940	\$0.0000	30# CARTON	Freezer		
110462	CHICKEN STRIPS, COOKED UNSEASONED	PAL		0	0	\$56.4780	\$0.0000	30# CASE	Freezer		
110931	EGG, PATTY, COOKED ROUND, FRZ	PAL		0	0	\$52.6200	\$0.0000	25# CASE	Freezer		
100046	EGGS, WHOLE, FROZEN	PAL		0	0	\$17.0520	\$0.0000	6/5# CASE	Freezer		
100121	TURKEY BRST, DELI, FRZ	PAL		0	0	\$98.6680	\$0.0000	40# CASE	Freezer		
100122	TURKEY BRST, DELI, SMK, FRZ	PAL		0	0	\$100.0000	\$0.0000	40# CASE	Freezer		
110554	TURKEY BRST, DELI, SLICED, FRZ	PAL		0	0	\$108.4240	\$0.0000	6/5# Packages	Freezer		
100126	TURKEY HAMS, FRZ	PAL		0	0	\$84.0000	\$0.0000	40# CARTON	Freezer		
100125	TURKEY ROAST, FROZEN	PAL		0	0	\$90.0080	\$0.0000	32-48# CARTON	Freezer		
110911	TURKEY, SMOKED HAM, SLICED	PAL		0	0	\$113.5840	\$0.0000	8/5# PKGS	Freezer		
100119	TURKEY TACO FILLING	PAL		0	0	\$47.6370	\$0.0000	30# CASE	Freezer		

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

Search

Save

Report

Annual Order Form (Group A)

Home Annual Order Forms Monthly Process Reports Administration

Agency Year Account Summary 2021

Agency Name: WHEELING C C SCHOOL DIST
21

Beginning PAL Balance: \$238,564.2650

Agreement Nbr: 05016021004A1

Contract Nbr: 01600700A2021

DOD Fresh Allotment: \$183,000.0000

Diversion to Processing: \$20,251.5050

Available for USDA Foods Requests: \$35,312.7600

Representative: Cindy Kile

Phone Nbr: (647) 528-2706

Value of USDA Foods Requested: (can exceed available by up to 35%): \$47,663.3010

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$35,312.7600

Click on Bonus to place a bonus order

2021 - SCHOOL (A) ▾ Vegetables ▾ (30)

Bonus											
100358	BEANS, BLACK (TURTLE), LOW-SODIUM, CND	PAL		0	0	\$14.9888	\$0.0000	6#10 CANS	Dry		
100360	BEANS, GARBANZO, LOW-SODIUM, CND	PAL		0	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	✓	30	30	\$18.0000	\$540.0000	30# CASE	Freezer		
100362	BEANS, REFRIED, LOW SODIUM, CND	PAL	✓	20	20	\$10.6552	\$391.1040	6#10 CANS	Dry		
100366	BEANS, SMALL RED, LOW-SODIUM, CND	PAL		0	0	\$14.3775	\$0.0000	6#10 CANS	Dry		
100365	BEANS, PINTO, LOW-SODIUM, CND	PAL		0	0	\$14.3087	\$0.0000	6#10 CANS	Dry		
100364	BEANS, VEGETARIAN, LOW-SODIUM, CND	PAL	✓	10	10	\$14.9243	\$149.2430	6#10 CANS	Dry		
110473	BROCCOLI, NO SALT ADDED, FRZ	PAL	✓	30	30	\$43.1580	\$1,294.7400	30# CASE	Freezer		
100309	CARROTS, SLC, LOW-SODIUM, CND	PAL		0	0	\$18.3715	\$0.0000	6#10 CANS	Dry		
100352	CARROTS, SLC, NO SALT ADDED, FRZ	PAL	✓	30	30	\$16.2880	\$467.9800	30# CASE	Freezer		
100313	CORN, WHOLE KERNEL, CND, NO SALT	PAL		0	0	\$18.6030	\$0.0000	6#10 CANS	Dry		
100348	CORN, WHOLE KERNEL, FRZ	PAL	✓	75	75	\$17.8550	\$1,346.6250	30# CARTON	Freezer		
111230	MIXED VEGETABLES FRZ	PAL		0	0	\$19.4870	\$0.0000	8/5 LB BAG	Freezer		
100315	PEAS, CND, LOW SODIUM	PAL		0	0	\$21.9660	\$0.0000	6#10 CANS	Dry		
100360	PEAS, FRZ	PAL	✓	30	30	\$19.3440	\$580.3200	30# CARTON	Freezer		
110844	POTATOES, DICED FRZ	PAL		0	0	\$18.3210	\$0.0000	6/5# CASE	Freezer		
100357	POTATO, OVEN FRY, FRZ	PAL	✓	55	55	\$24.7280	\$1,360.0950	6/5# PKG	Freezer		
100355	POTATO WEDGES, FRZ	PAL		0	0	\$22.8690	\$0.0000	6/5# PKG	Freezer		
110186	SALSA, POUCH, LOW SODIUM	PAL		0	0	\$21.6041	\$0.0000	6/106oz POUCHES	Dry		
110177	SPAGHETTI S, MEATLESS FCH LOW SODIUM	PAL		0	0	\$20.0578	\$0.0000	6/106 OZ POUCHES	Dry		
110721	SWT POTATO CRINKLE CUT OVEN FRY	PAL		0	0	\$42.5820	\$0.0000	6/6# Packages	Freezer		
100317	SWT POTATOES, XLT SYRUP, CND, LOW SODIUM	PAL		0	0	\$30.6668	\$0.0000	6#10 CANS	Dry		
100329	TOMATOES, DICED, CND	PAL		0	0	\$13.9154	\$0.0000	6#10 CANS	Dry		
110187	TOMATO SAUCE POUCH, LOW SODIUM	PAL		0	0	\$18.0306	\$0.0000	6/106oz POUCHES	Dry		

- Newly Offered USDA Foods ✖ - Inactive 🔒 - View USDA Foods Details 🔍

Agency Year Account Summary 2021

Beginning PAL Balance: \$238,564.2650

DOD Fresh Allotment: \$183,000.0000

Diversion to Processing: \$20,251.6050

Available for USDA Foods Requests: \$35,312.7600

Value of USDA Foods Requested: (can exceed available by up to 35%): 539,202,7510

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$35,312.7800

Click on Bonus to place a bonus order

2021 - SCHOOL (A) ▾ : Fruits

Go

[illegible]

[- Newly Offered USDA Foods](#) [- Inactive](#) [- View USDA Foods Details](#)

Save was successful

(Search)

Save

Report

Beginning PAL Balance: \$238,564.2650

DOD Fresh Allotment: \$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
---	---------------

Bonus Processing:	\$0.0000
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USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$32,133.1600

USDA Foods Diverted for Processing:

Add

Vendor	Product	Category	Unit	Price	Quantity	Amount	Unit Price	Order Date	Order Status
Bongard Creameries	CHEESE, NATURAL AMERICAN [110242]	PAL	1.6368	2,000	3,273.6000	UNIT16399	01/27/2020	Order	
JENNIE-O TURKEY STORE	TURKEY, BULK [100124]	PAL	1.1153	1,000	1,115.3000	UNIT16399	01/27/2020	Order	
JTM FOOD GROUP	BEEF BULK COARSE [100154]	PAL	2.3287	800	1,882.9600	UNIT16399	01/27/2020	Order	
JTM FOOD GROUP	CHEESE, NATURAL AMERICAN [110242]	PAL	1.6368	2,050	3,355.4400	UNIT16399	01/27/2020	Order	
JTM FOOD GROUP	TURKEY THIGHS [100883]	PAL	1.6458	800	1,316.6400	UNIT16399	01/27/2020	Order	
NARDONE BROS. BAKING CO.	CHEESE, MOZZ [110244]	PAL	1.6629	700	1,164.0300	UNIT16399	01/27/2020	Order	
NARDONE BROS. BAKING CO.	FLOUR, BHW UNBLEACHED [100418]	PAL	0.1914	200	38.2800	UNIT16399	01/27/2020	Order	
NARDONE BROS. BAKING CO.	TOMATO PASTE TOTES [100332]	PAL	0.4686	200	93.7200	UNIT16399	01/27/2020	Order	
National Food Group (Zee Zee's)	Apples [110149]	PAL	0.3007	3,750	1,127.6250	UNIT16399	01/27/2020	Order	
National Food Group (Zee Zee's)	CHERRIES [100237]	PAL	0.7647	300	229.4100	UNIT16399	01/27/2020	Order	
Red Gold	TOMATO PASTE TOTES [100332]	PAL	0.4886	2,100	984.0600	UNIT16399	01/27/2020	Order	
SCHWAN'S FOOD SERVICE, INC.	CHEESE, MOZZ [110244]	PAL	1.6629	200	332.5800	UNIT16399	01/27/2020	Order	
SCHWAN'S FOOD SERVICE, INC.	TOMATO PASTE TOTES [100332]	PAL	0.4886	100	48.8600	UNIT16399	01/27/2020	Order	
Tyson Foods	CHICKEN, LG BIRD [100103]	PAL	0.9434	9,000	8,490.6000	UNIT16399	01/27/2020	Order	

- Edit Record - Save Changes - Cancel Edit

Search

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](#)

Jul 2018 Claim - Approved - 08/02/2018 ▼

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Lunch 2018	901.74	1,720,168.52	1,719,286.78	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	Jul 2018	Status	Approved
Days of Operation	07/02/2018 - 07/31/2018	Type	Claim
Days Claimed	17	Date Received	08/02/2018
Claim Source	Sponsor	Date Approved	08/02/2018

Last Updated: kicynthia1

Submitted by: 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

Free	266
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Illinois Free Seamless - Lunch

Illinois Free Seamless

Free	266
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Statistics

Seamless Summer Option

Days Claimed	17
Enrollment	31
ADA	16

Eligibles

Seamless Summer Option

Free	31
------	----

9/17/2018

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

Organization: Wheeling CCSD 21 Type: Claim
 RCU: 05-016-0210-04 Status: Approved
 Program Year: 2018 Program: SSB

Saved Successfully

SNP Sponsor Claim

Quick Links

Version

[Site Claims](#)[Claim Rates](#)

Aug 2018 Claim - Approved - 09/17/2018 ▼

Claim Analysis

Program Category	Original YTD	Final YTD	Final YTD
National Breakfast 2018	36,219.15	622,224.27	788,005.12
National Lunch 2018	92,420.91	1,812,589.43	1,720,168.52
Illinois Free Breakfast & Lunch	1,739.36	1,750.00	10.84
			1,739.36

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

Claim Data

Claim Month	Aug 2018	Status	Approved
Days of Operation	08/01/2018 - 08/31/2018	Type	Claim
Days Claimed	21	Date Received	09/17/2018
Claim Source	Sponsor	Date Approved	09/17/2018
Last Updated: kicjndhla		Submitted by: kicjndhla	

Sponsor Notes

12 site(s) included out of 12 sites approved
 Illinois Free Breakfast - 12 site(s)
 Seamless 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

Illinois Free Breakfast

Free 16807

School Breakfast - Breakfast

Non-Severe Need

Free	170
Reduced	13
Paid	131

School Breakfast - Breakfast

Severe Need

Free	16637
Reduced	17
Paid	711

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 25834

National School Lunch - Lunch

80% or more Eligible

Free	25834
Reduced	261
Paid	3091

Seamless Summer Option - Lunch

80% or more Eligible

Free 843

Illinois Free Seamless - Lunch

Illinois Free Seamless

Free 843

Statistics

School Breakfast

Days Claimed	8
Enrollment	5918

National School Lunch

Days Claimed	8
Enrollment	5918

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9/17/2018

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ADA

5639

ADA

5639

Seamless Summer Option

Days Claimed

13

Enrollment

158

ADA

65

Eligibles

School Breakfast

Free

4568

Reduced

52

Paid

1298

National School Lunch

Free

4568

Reduced

52

Paid

1298

Seamless Summer Option

Free

158

Organization: Wheeling CCSD 21 Type: Claim
 RCDT: 05-016-0210-04 Status: Approved
 Program Year: 2018 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

[Site Claims](#)
[Claim Rates](#)

Version

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	189,849.15
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: 17
 Claim Source: Sponsor
 Last Updated: kicynthis1

Status: Approved
 Type: Claim
 Date Received: 10/09/2018
 Date Approved: 10/09/2018
 Submitted by: kicynthis1

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 41678

School Breakfast - Breakfast

Severe Need

Free 40787
 Reduced 77
 Paid 1849

School Breakfast - Breakfast

Non-Severe Need

Free 891
 Reduced 34
 Paid 821

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 54614

National School Lunch - Lunch

60% or more Eligible

Free 54614
 Reduced 609
 Paid 7402

Statistics

School Breakfast

Days Claimed 17
 Enrollment 6158
 ADA 5853

National School Lunch

Days Claimed 16
 Enrollment 6158
 ADA 5853

Eligibles

School Breakfast

Free 4688
 Info+

National School Lunch

Free 4688

Reduced
Paid

54
1416

Reduced
Paid

54
1416

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](#)

Oct 2018 Claim - Approved - 11/05/2018

Claim Analysis

	Claim Type	Claim Rate	Claim Total	Claim Status
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	5,372.82	10,974.60	5,601.68	5,372.82
National Breakfast 2019	127,772.30	127,772.30	0.00	127,772.30
National Lunch 2019	261,650.31	261,650.31	0.00	261,650.31

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

Claim Data

Claim Month: Oct 2018
 Days of Operation: 10/01/2018 - 10/31/2018
 Days Claimed: 23
 Claim Source: Sponsor

Status: Approved
 Type: Claim
 Date Received: 11/05/2018
 Date Approved: 11/05/2018

Last Updated: kicynthia1

Submitted by: 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)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 59200

School Breakfast - Breakfast

Severe Need

Free 57866
 Reduced 107
 Paid 2709

School Breakfast - Breakfast

Non-Severe Need

Free 1234
 Reduced 42
 Paid 1345

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 75123

National School Lunch - Lunch

60% or more Eligible

Free 75123
 Reduced 852
 Paid 11374

Statistics

School Breakfast

Days Claimed 23
 Enrollment 6180
 ADA 5850

National School Lunch

Days Claimed 22
 Enrollment 6180
 ADA 5850

Eligibles

School Breakfast

National School Lunch

11/5/2018

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

Free
Reduced
Paid

4719 Free
59 Reduced
1402 Paid

4719
59
1402

11/5/2018

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

Organization: Wheeling CCSD 21 Type: Claim
 RCDT: 05-016-0210-04 Status: Approved
 Program Year: 2018 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

Nov 2018 Claim - Approved - 12/06/2018

Claim Analysis

	CLAIMED	PAID	PAID	PAID
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	4,138.76	15,111.36	10,974.60	4,138.76
National Breakfast 2019	95,862.58	223,634.88	127,772.30	95,862.58
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 Month: Nov 2018
 Days of Operation: 11/01/2018 - 11/30/2018
 Days Claimed: 17
 Claim Source: Sponsor
 Last Updated: kicynthis1

Status: Approved
 Type: Claim
 Date Received: 12/06/2018
 Date Approved: 12/06/2018
 Submitted by: kicynthis1

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 44447

School Breakfast - Breakfast

Non-Severe Need

Free 1084
 Reduced 30
 Paid 840

School Breakfast - Breakfast

Severe Need

Free 43383
 Reduced 100
 Paid 2030

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 58972

National School Lunch - Lunch

60% or more Eligible

Free 58972
 Reduced 663
 Paid 8493

Statistics

School Breakfast

Days Claimed 17
 Enrollment 6216
 ADA 5833

National School Lunch

Days Claimed 17
 Enrollment 6216
 ADA 5833

Eligibles

School Breakfast

National School Lunch

12/6/2018

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

Free
Reduced
Paid

4660
59
1497

Free
Reduced
Paid

4660
59
1497

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 Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid 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	3,856.96	18,768.32	15,111.38	3,656.96
National Breakfast 2019	85,422.22	308,057.10	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: Dec 2018
 Days of Operation: 12/03/2018 - 12/31/2018
 Days Claimed: 15
 Claim Source: Sponsor

Status: Approved
 Type: Claim
 Date Received: 01/04/2019
 Date Approved: 01/04/2019
 Submitted by: kicynthia1

Last 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)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 39595

School Breakfast - Breakfast

Non-Severe Need

Free 970
 Reduced 34
 Paid 733

School Breakfast - Breakfast

Severe Need

Free 38625
 Reduced 92
 Paid 1875

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 51829

National School Lunch - Lunch

60% or more Eligible

Free 51829
 Reduced 634
 Paid 7898

Statistics

School Breakfast

Days Claimed 15
 Enrollment 6227
 ADA 5817

National School Lunch

Days Claimed 15
 Enrollment 6227
 ADA 5817

Eligibles

[Info](#) [School Breakfast](#)

[National School Lunch](#)

DE 19

1/4/2019

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

Free	4703	Free	4703
Reduced	60	Reduced	60
Paid	1464	Paid	1464

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

[Site Claims](#)
[Claim Rates](#)

Version

Jan 2019 Claim - Approved - 02/05/2019

Claim Analysis

Program/Service	2018	2019	2018	2019
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	3,520.84	22,289.16	18,768.32	3,520.84
National Breakfast 2019	82,240.11	381,297.21	308,057.10	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	Jan 2019	Status	Approved
Days of Operation	01/01/2019 - 01/31/2019	Type	Claim
Days Claimed	15	Date Received	02/05/2019
Claim Source	Sponsor	Date Approved	02/05/2019

Last Updated: kcyntia1 *Submitted by: kcyntia1*

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	38099
------	-------

School Breakfast - Breakfast

Severe Need

Free	37307
Reduced	80
Paid	1766

School Breakfast - Breakfast

Non-Severe Need

Free	792
Reduced	36
Paid	765

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	49922
------	-------

National School Lunch - Lunch

60% or more Eligible

Free	49922
Reduced	582
Paid	7239

Statistics

School Breakfast

Days Claimed	15
Enrollment	8245
ADA	5720

National School Lunch

Days Claimed	15
Enrollment	8245
ADA	5720

Eligibles

School Breakfast

National School Lunch

2/5/2019^h

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

Free	4717	Free	4717
Reduced	60	Reduced	60
Paid	1468	Paid	1468

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

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid 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	4,347.36	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	Feb 2019	Status	Approved
Days of Operation	02/01/2019 - 02/28/2019	Type	Claim
Days Claimed	18	Date Received	03/04/2019
Claim Source	Sponsor	Date Approved	03/04/2019
Last Updated: kdcynthia1		Submitted by: kdcynthia1	

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	47027
------	-------

School Breakfast - Breakfast

Non-Severe Need

Free	952
Reduced	35
Paid	844

School Breakfast - Breakfast

Severe Need

Free	46075
Reduced	107
Paid	2168

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	61657
------	-------

National School Lunch - Lunch

60% or more Eligible

Free	61657
Reduced	716
Paid	8940

Statistics

School Breakfast

Days Claimed	18
Enrollment	6241
ADA	5836

National School Lunch

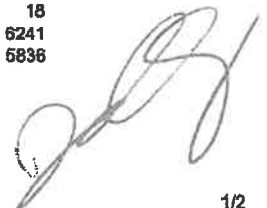
Days Claimed	18
Enrollment	6241
ADA	5836

Eligibles

Info+ School Breakfast

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

National School Lunch



Free		Reduced		Paid	
4728	59	1354	4728	59	1354

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

[Site Claims](#)
[Claim Rates](#)

Version

Mar 2019 Claim - Approved - 04/02/2019

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	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	482,784.54	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: Mar 2019
 Days of Operation: 03/01/2019 - 03/29/2019
 Days Claimed: 16
 Claim Source: Sponsor
 Last Updated: kicynthia1

Status: Approved
 Type: Claim
 Date Received: 04/02/2019
 Date Approved: 04/02/2019
 Submitted by: 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)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 43513

School Breakfast - Breakfast

Severe Need

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 54554
 Reduced 627
 Paid 8242

Statistics

School Breakfast

Days Claimed 16
 Enrollment 6278
 ADA 5834

National School Lunch

Days Claimed 16
 Enrollment 6278
 ADA 5834

Eligibles

[Info+](#) School Breakfast

National School Lunch

Free	4746
Reduced	61
Paid	1471

Free	4746
Reduced	61
Paid	1471

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](#)

Apr 2019 Claim - Approved - 05/08/2019 ▼

Notes

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	0.00	812,123.38	812,123.38	0.00
National Lunch 2018	0.00	2,002,438.58	2,002,438.58	0.00
Illinois Free Breakfast & Lunch	4,878.92	35,538.12	30,559.20	4,878.92
National Breakfast 2019	119,070.51	705,885.08	586,814.57	119,070.51
National Lunch 2019	242,768.18	1,468,698.22	1,225,828.03	242,768.18

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

Claim Data

Claim Month: Apr 2019
 Days of Operation: 04/01/2019 - 04/30/2019
 Days Claimed: 20
 Claim Source: Sponsor
 Last Updated: kicynthia1

Status: Approved
 Type: Claim
 Date Received: 05/08/2019
 Date Approved: 05/08/2019
 Submitted by: 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)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 54892

School Breakfast - Breakfast

Non-Severe Need

Free 1177
 Reduced 45
 Paid 1208

School Breakfast - Breakfast

Severe Need

Free 53715
 Reduced 153
 Paid 4163

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 69606

National School Lunch - Lunch

60% or more Eligible

Free 69606
 Reduced 898
 Paid 10579

Statistics

School Breakfast

Days Claimed 20
 Enrollment 6319
 ADA 5966

National School Lunch

Days Claimed 20
 Enrollment 6319
 ADA 5966

Eligibles

School Breakfast

Free 4776
 Reduced 62
 Paid 1481

National School Lunch

Free 4776
 Reduced 62
 Paid 1481

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](#)

May 2019 Claim - Approved - 06/20/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid Thru 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	5,102.84	40,841.96	35,538.12	5,102.84
National Breakfast 2019	127,871.88	833,756.96	705,885.08	127,871.88
National Lunch 2019	238,683.18	1,707,381.40	1,488,696.22	238,683.18

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

Claim Data

Claim Month: May 2019
 Days of Operation: 05/01/2019 - 05/31/2019
 Days Claimed: 22
 Claim Source: Sponsor
 Last Updated: Kicynthia1

Status: Approved
 Type: Claim
 Date Received: 06/20/2019
 Date Approved: 06/20/2019
 Submitted by: 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)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 59198

School Breakfast - Breakfast

Severe Need

Free 57951
 Reduced 152
 Paid 2888

School Breakfast - Breakfast

Non-Severe Need

Free 1247
 Reduced 44
 Paid 1239

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 68373

National School Lunch - Lunch

60% or more Eligible

Free 68373
 Reduced 906
 Paid 10743

Statistics

School Breakfast

Days Claimed 22
 Enrollment 6282
 ADA 5888

National School Lunch

Days Claimed 20
 Enrollment 6262
 ADA 5888

Eligibles

[Info](#) School Breakfast

National School Lunch

Free 4761
Reduced 64
Paid 1457

Free 4761
Reduced 64
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	0.00
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	1,821,525.82	1,707,381.40	114,144.22

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

Claim Data

Claim Month Jun 2019
 Days of Operation 06/03/2019 - 06/28/2019
 Days Claimed 18
 Claim Source Sponsor
 Last Updated: klcynthia1

Status Approved
 Type Claim
 Date Received 07/09/2019
 Date Approved 07/09/2019
 Submitted by: klcynthia1

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

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	6739
------	------

School Breakfast - Breakfast

Severe Need

Free	6597
Reduced	6
Paid	292

Seamless Summer Option - Lunch

60% or more Eligible

Free	28066
------	-------

School Breakfast - Breakfast

Non-Severe Need

Free	142
Reduced	4
Paid	152

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	5467
------	------

National School Lunch - Lunch

60% or more Eligible

Free	5467
Reduced	50
Paid	815

Illinois Free Seamless - Lunch

Illinois Free Seamless

Free	28066
------	-------

Statistics

School Breakfast

Info[+]

National School Lunch

Days Claimed
Enrollment
ADA

3
6073
5674

Days Claimed
Enrollment
ADA

2
6073
5674

Seamless Summer Option

Days Claimed 15
Enrollment 2646
ADA 1900

Eligibles

School Breakfast

Free 4599
Reduced 64
Paid 1410

National School Lunch

Free 4599
Reduced 64
Paid 1410

Seamless Summer Option

Free 2646

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

[Site Claims](#)
[Claim Rates](#)

Version

Jul 2019 Claim - Approved - 08/06/2019 ▼

Claim Analysis

Payment Category	Claim Earned	Reimbu Claimed YTD	Prior Paid YTD	Paid This Claim
National Lunch 2018	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

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

Claim Data

Claim Month: Jul 2019
 Days of Operation: 07/01/2019 - 07/31/2019
 Days Claimed: 18
 Claim Source: Sponsor

Last Updated: kdcynthia1

Status: Approved
 Type: Claim
 Date Received: 08/06/2019
 Date Approved: 08/06/2019
 Submitted by: kdcynthia1

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

Days Claimed: 18
 Enrollment: 1693
 ADA: 1196

Eligibles

Seamless Summer Option

Free 1693

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

[Site Claims](#)
[Claim Rates](#)

Version

Aug 2019 Claim - Approved - 09/10/2019 ▼

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid Plus 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

Claim Month: Aug 2019
 Days of Operation: 08/01/2019 - 08/23/2019
 Days Claimed: 17
 Claim Source: Sponsor
 Last Updated: kicynthia1

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

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

Free 29845

Illinois Free Seamless - Lunch

Illinois Free Seamless

Free 29845

Statistics

Seamless Summer Option

Days Claimed: 17
 Enrollment: 2565
 ADA: 1960

Eligibles

Seamless Summer Option

Free 2565

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

[Site Claims](#)
[Claim Rates](#)

Version

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: Sep 2019
 Days of Operation: 09/03/2019 - 09/30/2019
 Days Claimed: 19
 Claim Source: Sponsor
 Last Updated: klcynthia1

Status: Approved
 Type: Claim
 Date Received: 10/21/2019
 Date Approved: 10/21/2019
 Submitted by: 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 - Breakfast

Illinois Free Breakfast

Free	44820
------	-------

School Breakfast - Breakfast

Severe Need

Free	43884
Reduced	88
Paid	2121

School Breakfast - Breakfast

Non-Severe Need

Free	926
Reduced	48
Paid	790

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	58835
------	-------

National School Lunch - Lunch

60% or more Eligible

Free	58835
Reduced	699
Paid	8031

Statistics

School Breakfast

Days Claimed	19
Enrollment	6026
ADA	5777

School Breakfast

Days Claimed	19
Enrollment	6026
ADA	5777

School Breakfast

Days Claimed	19
Enrollment	6026
ADA	5777

National School Lunch

Days Claimed	18
Enrollment	6026
ADA	5777

Info [+]

National School Lunch

Days Claimed	18
Enrollment	6026
ADA	5777

National School Lunch

Days Claimed	18
Enrollment	6026
ADA	5777

Eligibles**School Breakfast**

Free	4592
Reduced	64
Paid	1370

National School Lunch

Free	4592
Reduced	64
Paid	1370

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](#)

Oct 2019 Claim - Approved - 11/14/2019 ▼

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid 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
Illinois Free Breakfast & Lunch	5,240.20	11,394.48	6,154.28	5,240.20
National Breakfast 2020	126,771.86	126,771.86	0.00	126,771.86
National Lunch 2020	265,819.92	265,819.92	0.00	265,819.92

Wheeling CCSD 21 (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

Status: Approved
 Type: Claim
 Date Received: 11/14/2019
 Date Approved: 11/14/2019
 Submitted by: kicynthia1

Last 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)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 57107

School Breakfast - Breakfast

Severe Need

Free 55956
 Reduced 147
 Paid 2933

School Breakfast - Breakfast

Non-Severe Need

Free 1151
 Reduced 41
 Paid 965

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 73898

National School Lunch - Lunch

60% or more Eligible

Free 73898
 Reduced 823
 Paid 11282

Statistics

Number of sites 13

School Breakfast

Days Claimed 22
 Enrollment 6126
 ADA 5547

National School Lunch

Days Claimed 22
 Enrollment 6126
 ADA 5847

Eligibles

[info\(+\)](#)

School Breakfast

Free	4677
Reduced	67
Paid	1382

National School Lunch

Free	4677
Reduced	67
Paid	1382

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

[Site Claims](#)
[Claim Rates](#)

Version

Nov 2019 Claim - Approved - 12/10/2019 ▼

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid 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
Illinois Free Breakfast & Lunch	4,183.12	15,577.60	11,394.48	4,183.12
National Breakfast 2020	104,195.40	230,987.26	126,771.86	104,195.40
National Lunch 2020	207,934.66	473,754.68	265,819.92	207,934.66

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

Claim Data

Claim Month: Nov 2019
 Days of Operation: 11/01/2019 - 11/29/2019
 Days Claimed: 18
 Claim Source: Sponsor

Status: Approved
 Type: Claim
 Date Received: 12/10/2019
 Date Approved: 12/10/2019
 Submitted by: kicynthia1

Last 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)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 46904

School Breakfast - Breakfast

Severe Need

Free 45941
 Reduced 123
 Paid 2533

School Breakfast - Breakfast

Non-Severe Need

Free 963
 Reduced 45
 Paid 855

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 57674

National School Lunch - Lunch

60% or more Eligible

Free 57674
 Reduced 741
 Paid 9216

Statistics

Number of sites 13

School Breakfast

Days Claimed 18
 Enrollment 6105
 ADA 5773

National School Lunch

Days Claimed 17
 Enrollment 8105
 ADA 5773

Eligibles

[Info \[+\]](#)

School Breakfast

Free	4575
Reduced	63
Paid	1467

National School Lunch

Free	4575
Reduced	63
Paid	1467

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

[Site Claims](#)
[Claim Rates](#)

Version

Dec 2019 Claim - Approved - 01/08/2020

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid 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
Illinois Free Breakfast & Lunch	3,595.80	19,173.40	15,677.60	3,595.80
National Breakfast 2020	87,104.11	318,071.37	230,967.26	87,104.11
National Lunch 2020	182,743.50	656,498.08	473,754.58	182,743.50

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

Claim Data

Claim Month: Dec 2019
 Days of Operation: 12/02/2019 - 12/31/2019
 Days Claimed: 15
 Claim Source: Sponsor

Status: Approved
 Type: Claim
 Date Received: 01/08/2020
 Date Approved: 01/08/2020

Last Updated: kicynthia1

Submitted by: 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)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 39154

School Breakfast - Breakfast

Severe Need

Free 38216
 Reduced 127
 Paid 2115

School Breakfast - Breakfast

Non-Severe Need

Free 938
 Reduced 37
 Paid 1126

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 50741

National School Lunch - Lunch

60% or more Eligible

Free 50741
 Reduced 590
 Paid 8100

Statistics

Number of sites 13

School Breakfast

Days Claimed 15
 Enrollment 6186
 ADA 5769

National School Lunch

Days Claimed 15
 Enrollment 6186
 ADA 5769

Eligibles

[Info\[+\]](#)

School Breakfast

Free	4639
Reduced	81
Paid	1486

National School Lunch

Free	4639
Reduced	61
Paid	1486

Organization: Booth Tarkington Elem School [10998] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

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

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	2362
------	------

School Breakfast - Breakfast

Severe Need

Free	2362
Paid	92

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	4737
------	------

National School Lunch - Lunch

60% or more Eligible

Free	4737
Paid	185

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	22
Enrollment	447
ADA	428

National School Lunch

Days Claimed	22
Enrollment	447
ADA	428

Eligibles

School Breakfast

Free	430
Paid	17

National School Lunch

Free	430
Paid	17

Organization: Cooper Middle School [10989] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Oct 2019	Status	Sent to FRIS
Days of Operation	10/01/2019 - 10/31/2019	Type	Claim
Days Claimed	22	Date Received	11/05/2019
Claim Source	Sponsor	Date Approved	11/05/2019

Last Updated: kicynthia1

Submitted by: kicynthia1

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	1552
------	------

School Breakfast - Breakfast

Severe Need

Free	1552
Reduced	138
Paid	653

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	3597
------	------

National School Lunch - Lunch

60% or more Eligible

Free	3597
Reduced	465
Paid	3356

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	22
Enrollment	668
ADA	342

National School Lunch

Days Claimed	22
Enrollment	668
ADA	642

Eligibles

School Breakfast

Free	242
Reduced	36
Paid	390

National School Lunch

Free	242
Reduced	36
Paid	390

Organization: Edgar A Poe Elem School [10996] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

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

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	289
------	-----

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	1338
------	------

School Breakfast - Breakfast

Severe Need

Free	289
Reduced	9
Paid	222

National School Lunch - Lunch

60% or more Eligible

Free	1338
Reduced	131
Paid	1465

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	22
Enrollment	351
ADA	340

National School Lunch

Days Claimed	22
Enrollment	351
ADA	340

Eligibles

School Breakfast

Free	125
Reduced	10
Paid	216

National School Lunch

Free	125
Reduced	10
Paid	216

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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Oct 2019	Status	Sent to FRIS
Days of Operation	10/01/2019 - 10/31/2019	Type	Claim
Days Claimed	22	Date Received	11/05/2019
Claim Source	Sponsor	Date Approved	11/05/2019
<i>Last Updated: kicynthia1</i>		<i>Submitted by: kicynthia1</i>	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	11352
------	-------

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	10188
------	-------

School Breakfast - Breakfast

Severe Need

Free	11352
Paid	444

National School Lunch - Lunch

60% or more Eligible

Free	10188
Paid	398

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	22
Enrollment	616
ADA	590

National School Lunch

Days Claimed	22
Enrollment	616
ADA	590

Eligibles

School Breakfast

Free	593
Paid	23

National School Lunch

Free	593
Paid	23

Organization: Henry W Longfellow Elem School [10996] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

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

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	255
------	-----

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	507
------	-----

School Breakfast - Breakfast

Non-Severe Need

Free	255
Reduced	3
Paid	207

National School Lunch - Lunch

60% or more Eligible

Free	507
Reduced	139
Paid	2284

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	22
Enrollment	406
ADA	391

National School Lunch

Days Claimed	22
Enrollment	406
ADA	391

Eligibles

School Breakfast

Free	45
Reduced	12
Paid	349

National School Lunch

Free	45
Reduced	12
Paid	349

Organization: J W Riley Elem School [10997] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Oct 2019	Status	Sent to FRIS
Days of Operation	10/01/2019 - 10/31/2019	Type	Claim
Days Claimed	22	Date Received	11/14/2019
Claim Source	Sponsor	Date Approved	11/14/2019

Last Updated: kicynthia1

Submitted by: kicynthia1

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	571
------	-----

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	916
------	-----

School Breakfast - Breakfast

Non-Severe Need

Free	571
Reduced	38
Paid	168

National School Lunch - Lunch

60% or more Eligible

Free	916
Reduced	88
Paid	1197

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	22
Enrollment	259
ADA	246

National School Lunch

Days Claimed	22
Enrollment	259
ADA	246

Eligibles

School Breakfast

Free	65
Reduced	9
Paid	185

National School Lunch

Free	65
Reduced	9
Paid	185

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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Oct 2019	Status	Sent to FRIS
Days of Operation	10/01/2019 - 10/31/2019	Type	Claim
Days Claimed	22	Date Received	11/06/2019
Claim Source	Sponsor	Date Approved	11/06/2019

Last Updated: ktcynthia1 *Submitted by: ktcynthia1*

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	7289
------	------

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	10904
------	-------

School Breakfast - Breakfast

Severe Need

Free	7289
Paid	275

National School Lunch - Lunch

60% or more Eligible

Free	10904
Paid	411

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	22
Enrollment	641
ADA	613

National School Lunch

Days Claimed	22
Enrollment	641
ADA	613

Eligibles

School Breakfast

Free	618
Paid	23

National School Lunch

Free	618
Paid	23

Organization: Joyce Kilmer Elem School [10894] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

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

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	3372
------	------

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	6855
------	------

School Breakfast - Breakfast

Severe Need

Free	3372
Paid	127

National School Lunch - Lunch

60% or more Eligible

Free	6855
Paid	258

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	22
Enrollment	490
ADA	468

National School Lunch

Days Claimed	22
Enrollment	490
ADA	468

Eligibles

School Breakfast

Free	472
Paid	18

National School Lunch

Free	472
Paid	18

Organization: Mark Twain 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Oct 2019	Status	Sent to FRIS
Days of Operation	10/01/2019 - 10/31/2019	Type	Claim
Days Claimed	22	Date Received	11/06/2019
Claim Source	Sponsor	Date Approved	11/06/2019

Last Updated: kicynthia1 *Submitted by: kicynthia1*

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	7953
------	------

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	7166
------	------

School Breakfast - Breakfast

Severe Need

Free	7953
Paid	300

National School Lunch - Lunch

60% or more Eligible

Free	7166
Paid	270

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	22
Enrollment	449
ADA	422

National School Lunch

Days Claimed	22
Enrollment	449
ADA	422

Eligibles

School Breakfast

Free	433
Paid	16

National School Lunch

Free	433
Paid	16

Organization: Nathaniel Hawthorne Early Childhood Sch [69676] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Oct 2019	Status	Sent to FRIS
Days of Operation	10/01/2019 - 10/31/2019	Type	Claim
Days Claimed	22	Date Received	11/14/2019
Claim Source	Sponsor	Date Approved	11/14/2019

Last Updated: kicynthia1 *Submitted by: kicynthia1*

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	325
------	-----

School Breakfast - Breakfast

Non-Severe Need

Free	325
Reduced	0
Paid	590

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	256
------	-----

National School Lunch - Lunch

60% or more Eligible

Free	256
Reduced	0
Paid	425

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	21
Enrollment	135
ADA	122

National School Lunch

Days Claimed	21
Enrollment	135
ADA	122

Eligibles

School Breakfast

Free	50
Reduced	0
Paid	85

National School Lunch

Free	50
Reduced	0
Paid	85

Organization: Oliver W Holmes Middle School [10990] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

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

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	6501
------	------

School Breakfast - Breakfast

Severe Need

Free	6501
Paid	245

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	13160
------	-------

National School Lunch - Lunch

60% or more Eligible

Free	13160
Paid	496

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	22
Enrollment	702
ADA	671

National School Lunch

Days Claimed	22
Enrollment	702
ADA	671

Eligibles

School Breakfast

Free	677
Paid	25

National School Lunch

Free	677
Paid	25

Organization: Robert Frost Elem School [10993] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Oct 2019	Status	Sent to FRIS
Days of Operation	10/01/2019 - 10/31/2019	Type	Claim
Days Claimed	22	Date Received	11/05/2019
Claim Source	Sponsor	Date Approved	11/05/2019
<i>Last Updated: kicynthia1</i>		<i>Submitted by: kicynthia1</i>	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 6730

School Breakfast - Breakfast

Severe Need

Free 6730
 Paid 253

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 6590

National School Lunch - Lunch

60% or more Eligible

Free 6590
 Paid 248

Statistics

Number of sites 1

School Breakfast

Days Claimed 22
 Enrollment 505
 ADA 481

National School Lunch

Days Claimed 22
 Enrollment 505
 ADA 481

Eligibles

School Breakfast

Free 487
 Paid 18

National School Lunch

Free 487
 Paid 18

Organization: Walt Whitman Elem School [11000] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

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

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	8556
------	------

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	7684
------	------

School Breakfast - Breakfast

Severe Need

Free	8556
Paid	322

National School Lunch - Lunch

60% or more Eligible

Free	7684
Paid	289

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	22
Enrollment	457
ADA	433

National School Lunch

Days Claimed	22
Enrollment	457
ADA	433

Eligibles

School Breakfast

Free	440
Paid	17

National School Lunch

Free	440
Paid	17

Organization: Booth Tarkington Elem School [10998] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/26/2019	Type	Claim
Days Claimed	18	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019
<i>Last Updated: klcynthia1</i>		<i>Submitted by: klcynthia1</i>	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	1932
------	------

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	3892
------	------

School Breakfast - Breakfast

Severe Need

Free	1932
Paid	75

National School Lunch - Lunch

60% or more Eligible

Free	3892
Paid	152

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	18
Enrollment	443
ADA	424

National School Lunch

Days Claimed	17
Enrollment	443
ADA	424

Eligibles

School Breakfast

Free	426
Paid	17

National School Lunch

Free	426
Paid	17

Organization: Cooper Middle School [10989] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/26/2019	Type	Claim
Days Claimed	18	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019

Last Updated: Kicynthia1

Submitted by: Kicynthia1

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	1344
------	------

School Breakfast - Breakfast

Severe Need

Free	1344
Reduced	111
Paid	603

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	2732
------	------

National School Lunch - Lunch

60% or more Eligible

Free	2732
Reduced	388
Paid	2839

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	18
Enrollment	666
ADA	632

National School Lunch

Days Claimed	17
Enrollment	666
ADA	632

Eligibles

School Breakfast

Free	207
Reduced	32
Paid	427

National School Lunch

Free	207
Reduced	32
Paid	427

Organization: Edgar A Poe Elem School [10996] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/26/2019	Type	Claim
Days Claimed	18	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019
Last Updated: kicynthia1		Submitted by: kicynthia1	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	328
------	-----

School Breakfast - Breakfast

Severe Need

Free	328
Reduced	12
Paid	247

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	1048
------	------

National School Lunch - Lunch

60% or more Eligible

Free	1048
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

Free	99
Reduced	10
Paid	244

National School Lunch

Free	99
Reduced	10
Paid	244

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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/26/2019	Type	Claim
Days Claimed	18	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019
Last Updated: klcynthia1		Submitted by: klcynthia1	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	9005
------	------

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	7996
------	------

School Breakfast - Breakfast

Severe Need

Free	9005
Paid	352

National School Lunch - Lunch

60% or more Eligible

Free	7996
Paid	312

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	18
Enrollment	609
ADA	579

National School Lunch

Days Claimed	17
Enrollment	609
ADA	579

Eligibles

School Breakfast

Free	586
Paid	23

National School Lunch

Free	586
Paid	23

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

Quick Links

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/26/2019	Type	Claim
Days Claimed	18	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019
<i>Last Updated: kicynthia1</i>		<i>Submitted by: kicynthia1</i>	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	200
------	-----

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	366
------	-----

School Breakfast - Breakfast

Non-Severe Need

Free	200
Reduced	6
Paid	213

National School Lunch - Lunch

60% or more Eligible

Free	366
Reduced	118
Paid	1761

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	18
Enrollment	405
ADA	387

National School Lunch

Days Claimed	17
Enrollment	405
ADA	387

Eligibles

School Breakfast

Free	39
Reduced	10
Paid	356

National School Lunch

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
 Sponsor: Wheeling CCSD 21

SNP Site Claim

Quick Links

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/26/2019	Type	Claim
Days Claimed	18	Date Received	12/10/2019
Claim Source	Sponsor	Date Approved	12/10/2019
Last Updated: kicynthia1		Submitted by: kicynthia1	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	474
------	-----

School Breakfast - Breakfast

Non-Severe Need

Free	474
Reduced	39
Paid	132

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	711
------	-----

National School Lunch - Lunch

60% or more Eligible

Free	711
Reduced	90
Paid	907

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	18
Enrollment	256
ADA	243

National School Lunch

Days Claimed	17
Enrollment	256
ADA	243

Eligibles

School Breakfast

Free	49
Reduced	10
Paid	197

National School Lunch

Free	49
Reduced	10
Paid	197

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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/29/2019	Type	Claim
Days Claimed	18	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019

Last Updated: kicynthia1 *Submitted by: kicynthia1*

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	6086
------	------

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	8324
------	------

School Breakfast - Breakfast

Severe Need

Free	6086
Paid	229

National School Lunch - Lunch

60% or more Eligible

Free	8324
Paid	314

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	18
Enrollment	641
ADA	605

National School Lunch

Days Claimed	17
Enrollment	641
ADA	605

Eligibles

School Breakfast

Free	618
Paid	23

National School Lunch

Free	618
Paid	23

Organization: Joyce Kilmer Elem School [10994] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/26/2019	Type	Claim
Days Claimed	18	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019

Last Updated: kicynthia1

Submitted by: kicynthia1

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	2700
------	------

School Breakfast - Breakfast

Severe Need

Free	2700
Paid	102

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	5280
------	------

National School Lunch - Lunch

60% or more Eligible

Free	5280
Paid	199

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	18
Enrollment	482
ADA	448

National School Lunch

Days Claimed	17
Enrollment	482
ADA	448

Eligibles

School Breakfast

Free	465
Paid	17

National School Lunch

Free	465
Paid	17

Organization: Mark Twain 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/29/2019	Type	Claim
Days Claimed	18	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019
<i>Last Updated: kicynthia1</i>		<i>Submitted by: kicynthia1</i>	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	6471
------	------

School Breakfast - Breakfast

Severe Need

Free	6471
Paid	244

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	1
-----------------	---

School Breakfast

Days Claimed	18
Enrollment	449
ADA	421

National School Lunch

Days Claimed	17
Enrollment	449
ADA	421

Eligibles

School Breakfast

Free	433
Paid	16

National School Lunch

Free	433
Paid	16

Organization: Nathaniel Hawthorne Early Childhood Sch [69676] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/04/2019 - 11/26/2019	Type	Claim
Days Claimed	16	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019
<i>Last Updated: kicynthia1</i>		<i>Submitted by: kicynthia1</i>	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	289
------	-----

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	206
------	-----

School Breakfast - Breakfast

Non-Severe Need

Free	289
Reduced	0
Paid	510

National School Lunch - Lunch

60% or more Eligible

Free	206
Reduced	2
Paid	398

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	16
Enrollment	147
ADA	130

National School Lunch

Days Claimed	16
Enrollment	147
ADA	130

Eligibles

School Breakfast

Free	58
Reduced	1
Paid	88

National School Lunch

Free	58
Reduced	1
Paid	88

Organization: Oliver W Holmes Middle School [10990] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/26/2019	Type	Claim
Days Claimed	18	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019
<i>Last Updated: kicynthia1</i>		<i>Submitted by: kicynthia1</i>	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	5884
------	------

School Breakfast - Breakfast

Severe Need

Free	5884
Paid	222

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	10267
------	-------

National School Lunch - Lunch

60% or more Eligible

Free	10267
Paid	387

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	18
Enrollment	700
ADA	667

National School Lunch

Days Claimed	17
Enrollment	700
ADA	667

Eligibles

School Breakfast

Free	675
Paid	25

National School Lunch

Free	675
Paid	25

Organization: Robert Frost Elem School [10993] **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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

25: Nov 2019 Claim - Sent to FRIS - 12/10/2019 ▾

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/26/2019	Type	Claim
Days Claimed	18	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019
<i>Last Updated: kicynthia1</i>		<i>Submitted by: kicynthia1</i>	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	5363
------	------

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	5245
------	------

School Breakfast - Breakfast

Severe Need

Free	5363
Paid	202

National School Lunch - Lunch

60% or more Eligible

Free	5245
Paid	198

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	18
Enrollment	500
ADA	469

National School Lunch

Days Claimed	17
Enrollment	500
ADA	469

Eligibles

School Breakfast

Free	482
Paid	18

National School Lunch

Free	482
Paid	18

Organization: Walt Whitman Elem School [11000] 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

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

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

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

Claim Data

Claim Month	Nov 2019	Status	Sent to FRIS
Days of Operation	11/01/2019 - 11/29/2019	Type	Claim
Days Claimed	18	Date Received	12/09/2019
Claim Source	Sponsor	Date Approved	12/09/2019
<i>Last Updated: kicynthia1</i>		<i>Submitted by: kicynthia1</i>	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	6828
------	------

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	6002
------	------

School Breakfast - Breakfast

Severe Need

Free	6828
Paid	257

National School Lunch - Lunch

60% or more Eligible

Free	6002
Paid	226

Statistics

Number of sites	1
-----------------	---

School Breakfast

Days Claimed	18
Enrollment	454
ADA	429

National School Lunch

Days Claimed	17
Enrollment	454
ADA	429

Eligibles

School Breakfast

Free	438
Paid	16

National School Lunch

Free	438
Paid	16

Wheeling CCSD 21

Contractor Owned Equipment

2- Box Trucks with Lift Gates

STAFFING PATTERN

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

Current Employer: OrganicleLife, LLC

Signature of current employer authorized representative:

Date:

Benefits offered to Full-Time Employees 30 hours or more: (list all benefits, insurance, etc. offered)
 Benefits offered to Part-Time Employees less than 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

School Name	Position	Daily Hours Worked	Hourly Wages	Annual Work Days	Annual Open/Close Days	Annual Paid Sick Days	Annual Paid Vacation	Annual Paid Holidays	Type of Health Insurance *	Employer Paid % Benefit Match	Salary Total
	Food Service Director										To be determined
	Assistant Foodservice Director										To be determined
London MS	FSW	7.50	\$12.66	173	5	5	0	6			\$17,945.55
	FSW - Floater	8.00	\$13.25	173	5	5	0	6			\$20,034.00
	FSW	4.50	\$11.00	173	5	5	0	6			\$9,355.50
	FSW- Dishwasher	8.00	\$11.00	173	5	5	0	6			\$16,632.00
	FSW	8.00	\$11.00	173	5	5	0	6			\$16,632.00
	FSW - Cashier	7.50	\$11.00	173	5	5	0	6			\$15,592.50
	FSW	8.00	\$11.00	173	5	5	0	6			\$16,632.00
	FSW	7.50	\$11.00	173	5	5	0	6			\$15,592.50
	FSW	7.50	\$11.00	173	5	5	0	6			\$15,592.50
	FSW - Head Cashier	8.00	\$11.00	173	5	5	0	6	E, D, V		\$16,632.00
	FSW - Driver	8.00	\$13.50	173	5	5	0	6			\$20,412.00
	FSW - Cook	8.00	\$11.97	173	5	5	0	6			\$18,098.64
	FSW - Head Production	8.00	\$12.50	173	5	5	0	6			\$18,900.00
	FSW	8.00	\$11.00	173	5	5	0	6			\$16,632.00
	FSW - Cook	8.00	\$12.00	173	5	5	0	6			\$18,144.00
	FSW	2.50	\$12.00	173	5	5	0	6			\$5,670.00
Cooper MS	FSW	8.00	\$11.00	173	5	5	0	6	E, D, V		\$16,632.00
	FSW	8.00	\$11.00	173	5	5	0	6			\$22,226.40
	FSW - Driver	8.00	\$14.70	173	5	5	0	6			\$23,058.00
	FSW - Head Cook	8.00	\$15.25	173	5	5	0	6	E, D, V		\$12,474.00
	FSW	6.00	\$11.00	173	5	5	0	6			\$16,456.00
	FSW	8.00	\$11.00	173	3	5	0	6			\$15,380.75
	FSW - Cook	7.00	\$11.75	173	3	5	0	6			\$16,456.00
	FSW	8.00	\$11.00	173	3	5	0	6			\$11,313.50
	FSW	5.50	\$11.00	173	3	5	0	6			\$13,637.91
	FSW	6.50	\$11.22	173	3	5	0	6			\$16,456.00
	FSW - Cashier	8.00	\$11.00	173	3	5	0	6			\$17,578.00
	FSW - Lead	8.00	\$11.75	173	3	5	0	6			\$13,370.50
Holmes MS	FSW	6.50	\$11.00	173	3	5	0	6			\$16,456.00
	FSW - Lead & Cashier	8.00	\$11.00	173	3	5	0	6			\$16,456.00
	FSW - Cook & Cashier	8.00	\$11.00	173	3	5	0	6			\$16,456.00
	FSW	8.00	\$11.00	173	3	5	0	6			\$16,530.80
	FSW - Cook	8.00	\$11.05	173	3	5	0	6			\$14,399.00
	FSW	7.00	\$11.00	173	3	5	0	6	E, D, V		\$16,456.00
	FSW - Cashier	8.00	\$11.00	173	3	5	0	6			\$16,456.00

STAFFING PATTERN

Field Elementary	FSW - Lead & Cashier	8.00	\$11.35	173	3	5	0	6		\$16,979.60
	FSW - Lead & Cashier	6.00	\$11.00	173	3	5	0	6		\$12,342.00
	FSW - Cashier	8.00	\$11.00	173	3	5	0	6		\$16,456.00
	FSW	8.00	\$11.00	173	3	5	0	6		\$16,456.00
Frost Elementary	FSW	7.00	\$11.00	173	3	5	0	6		\$14,399.00
	FSW- Lead & Cashier	8.00	\$12.66	173	3	5	0	6	E,D, V	\$18,939.36
	FSW	5.00	\$11.00	173	3	5	0	6		\$10,285.00
	FSW - Cashier	7.00	\$11.00	173	3	5	0	6		\$14,399.00
Kilmer Elementary	FSW - Lead & Cashier	7.00	\$12.00	173	3	5	0	6		\$15,708.00
	FSW	8.00	\$11.00	173	3	5	0	6		\$16,456.00
	FSW	5.00	\$11.00	173	3	5	0	6		\$10,285.00
	FSW - Cashier	6.50	\$11.00	173	3	5	0	6		\$13,370.50
Longfellow Elementary	FSW	3.50	\$11.00	173	3	5	0	6		\$7,199.50
	FSW - Lead & Cashier	6.00	\$11.00	173	3	5	0	6		\$12,342.00
	FSW	5.50	\$11.00	173	3	5	0	6		\$11,313.50
Poe Elementary	FSW- Lead & Cashier	5.50	\$11.00	173	3	5	0	6		\$11,313.50
	FSW- Lead & Cashier	8.00	\$13.25	173	3	5	0	6		\$19,822.00
Riley Elementary	FSW	3.50	\$12.00	173	3	5	0	6		\$7,854.00
	FSW	4.50	\$11.00	173	3	5	0	6		\$9,256.50
Tarkington Elementary	FSW - Lead & Cashier	6.00	\$11.00	173	3	5	0	6		\$12,342.00
	FSW	4.50	\$11.00	173	3	5	0	6		\$9,256.50
	FSW	6.50	\$11.00	173	3	5	0	6		\$13,370.50
Twain Elementary	FSW - Lead & Cashier	8.00	\$12.06	173	3	5	0	6		\$18,041.76
	FSW	6.50	\$11.00	173	3	5	0	6		\$13,370.50
	FSW - Cashier	8.00	\$11.00	173	3	5	0	6		\$16,456.00
Whitman Elementary	FSW - Lead & Cashier	8.00	\$11.00	173	3	5	0	6		\$16,456.00
	FSW - Cashier	8.00	\$11.00	173	3	5	0	6		\$16,456.00
	FSW	7.00	\$11.00	173	3	5	0	6		\$14,399.00
	FSW	7.00	\$11.00	173	3	5	0	6		\$14,399.00
London MS	Summer FSW	6.25	\$11.00	34	0	0	0	0		\$2,337.50
	Summer FSW	6.50	\$11.00	45	0	0	0	0		\$3,217.50
	Summer FSW	6.50	\$11.00	45	0	0	0	0		\$3,217.50
	Summer FSW	6.00	\$12.50	10	0	0	0	0		\$750.00
	Summer FSW	6.50	\$11.00	31	0	0	0	0		\$2,216.50
	Summer FSW	6.50	\$13.25	41	0	0	0	0		\$3,531.13
	Summer FSW	7.00	\$13.25	45	0	0	0	0		\$4,173.75
	Summer FSW	7.00	\$11.00	20	0	0	0	0		\$1,540.00
	Summer FSW	7.00	\$11.00	31	0	0	0	0		\$2,387.00
	Summer FSW	6.25	\$11.00	36	0	0	0	0		\$2,475.00
	Summer FSW	7.50	\$11.00	43	0	0	0	0		\$3,547.50
	Summer FSW	2.25	\$11.00	45	0	0	0	0		\$1,113.75
	Summer FSW	6.25	\$11.00	15	0	0	0	0		\$1,031.25
	Summer FSW	6.50	\$11.00	45	0	0	0	0		\$3,217.50
	Summer FSW	6.25	\$11.00	15	0	0	0	0		\$1,031.25
	Summer FSW	3.50	\$11.00	22	0	0	0	0		\$847.00
	Summer FSW	6.50	\$11.00	45	0	0	0	0		\$3,217.50
	Summer FSW	5.75	\$11.00	42	0	0	0	0		\$2,656.50
	Summer FSW	4.25	\$11.00	43	0	0	0	0		\$2,010.25

STAFFING PATTERN

Summer FSW	6.50	\$12.00	10	0	0	0	0	0	0	E, D, V	\$780.00
Summer FSW	4.50	\$12.66	42	0	0	0	0	0	0	E, D, V	\$2,392.74
Summer FSW	6.75	\$11.00	44	0	0	0	0	0	0	E, D, V	\$3,267.00
Summer FSW	5.50	\$11.00	31	0	0	0	0	0	0		\$1,875.50
Summer FSW	8.50	\$13.50	45	0	0	0	0	0	0		\$5,163.75
Summer FSW	1.75	\$11.00	44	0	0	0	0	0	0		\$847.00
Summer FSW	8.50	\$11.97	44	0	0	0	0	0	0		\$4,476.78
Summer FSW	5.25	\$12.00	15	0	0	0	0	0	0		\$945.00
Summer FSW	4.25	\$11.00	43	0	0	0	0	0	0		\$2,010.25
Summer FSW	7.50	\$12.50	41	0	0	0	0	0	0		\$3,843.75
Summer FSW	7.00	\$11.00	45	0	0	0	0	0	0		\$3,465.00
Summer FSW	6.50	\$11.00	43	0	0	0	0	0	0		\$3,074.50
Summer FSW	7.25	\$13.26	29	0	0	0	0	0	0		\$2,787.92
Summer FSW	6.50	\$11.00	27	0	0	0	0	0	0		\$1,930.50
Summer FSW	7.25	\$16.50	45	0	0	0	0	0	0		\$5,383.13
Summer FSW	7.75	\$11.00	32	0	0	0	0	0	0		\$2,728.00
Summer FSW	7.25	\$11.00	10	0	0	0	0	0	0	E, D, V	\$797.50
Summer FSW	6.50	\$11.00	45	0	0	0	0	0	0	E, D, V	\$3,217.50
Summer FSW	3.00	\$11.00	35	0	0	0	0	0	0	E, D, V	\$1,155.00
Summer FSW	8.00	\$14.70	45	0	0	0	0	0	0	E, D, V	\$5,292.00
Summer FSW	8.75	\$15.25	45	0	0	0	0	0	0		\$6,004.89
Summer FSW	5.25	\$11.00	19	0	0	0	0	0	0		\$1,097.25
Summer FSW	5.75	\$11.00	41	0	0	0	0	0	0		\$2,593.25

Minimum Initial Contract
Term Estimated Labor
Cost
\$1,101,747.64

Total
Anticipated
Benefit Costs
57680.00
Total
Salary
Cost
\$1,044,067.64
(*insert total anticipated employer-paid
benefit costs in the cell above)

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 6:60, *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
3. 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

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. §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 Ill 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: 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

August 2019				
Mo	Tu	We	Th	Fr
			4	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

December 2019				
Mo	Tu	We	Th	Fr
2 C	3 D	4 E	5 A	6 B
9 C	10 D	11 E	12 A	13 B
16 C	17 D	18 E	19 A	20 B
23	24	25	26	27
30	31			

April 2020				
Mo	Tu	We	Th	Fr
		1 B	2 C	3 D
6 E	7 A	8 B	9 C	X
PT	14 D	15 E	16 A	17 B
20 C	21 D	22 E	23 A	24 B
27 C	28 D	29 E	30 A	

Classes Begin: September 3
School Closes: June 9 (earliest)

September 2019				
Mo	Tu	We	Th	Fr
X	(3 A)	4 B	5 C	6 D
9 E	10 A	11 B	12 C	13 D
16 E	17 A	18 B	19 C	20 D
23 E	24 A	25 B	26 C	S27
X				

January 2020				
Mo	Tu	We	Th	Fr
		4	2	3
6 C	7 D	8 E	9 A	10 B
13 C	14 D	15 E	16 A	17 B
X	21 C	22 D	23 E	24 A
27 B	28 C	29 D	30 E	31 A

May 2020				
Mo	Tu	We	Th	Fr
				1 B
4 C	5 D	6 E	7 A	8 B
11 C	12 D	13 E	14 A	15 B
18 C	19 D	20 E	S21	22
X	26 A	27 B	28 C	29 D

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

October 2019				
Mo	Tu	We	Th	Fr
	1 D	2 E	3 A	4 B
7 C	8 D	X	10 E	11 A
14 B	15 C	16 D	17 E	18 A
21 B	22 C	23 D	24 E	25 A
28 B	29 C	30 D	31 E	

February 2020				
Mo	Tu	We	Th	Fr
3 B	4 C	5 D	6 E	7 A
10 B	11 C	12 D	13 E	14 A
X	18 B	19 C	20 D	21 E
24 A	25 B	26 C	27 D	28 E

June 2020				
Mo	Tu	We	Th	Fr
1 E	2 A	3 B	4 C	5 D
8 E	9 A	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

November 2019				
Mo	Tu	We	Th	Fr
				S1
4 A	5 B	6 C	7 D	8 E
11 A	12 B	13 C	14 D	15 E
18 A	19 B	20 C	21 D	22 E
25 A	26 B	PT	X	29

March 2020				
Mo	Tu	We	Th	Fr
2 A	3 B	4 C	5 D	6 E
9 A	10 B	11 C	12 D	13 E
16 A	17	18 B	19 C	20 D
23	24	25	26	27
30 E	31 A			

Legal School Holidays		X
Institutes		
Not In Attendance		-
School Begins		(
School Closes (First Possible Last Day))
School Closes (Last Possible Last Day))
Full-day P/T Conference		PT
School Improvement Days		S



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 [^] , 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 - Thanksgiving	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.

[^] 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.

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).

Prospect Heights

SD 23

Exhibits

School Data Form

Exhibit A-1 D23

Site Name and Address	Grade Levels	Current Enrollment	Annual # of Serving days	Type of Service ¹	Type of Program ²	Annual Lunch and/or Breakfast Sales and Reimbursement	Annual a la Carte Sales	Annual Special Milk Sales and Reimbursement	Annual Number of Breakfasts Served			Annual Number of Lunches Served			Offer vs Serve ³		
									Free	Reduced	Paid	Free	Reduced	Paid	Breakfast Only	Lunch Only	Both
Dwight D Eisenhower 1 Schoenbeck Rd Prospect Heights, IL 60070	PK-1	387	175	3	3	\$52,028	\$100	\$0	1067	128	64	3500	965	5385			
Betsy Ross Elementary 700 N Schoenbeck Rd Prospect Heights, IL 60070	2-3	314	175	3	3	\$89,948	\$8,061	\$0	3501	190	4168	9716	293	13824			X
Anne Sullivan Elementary School 700 N Schoenbeck Rd Prospect Heights, IL 60070	4-5	351	175	3	3	\$86,295	\$534	\$0	3979	114	3148	12072	528	10046			X
Douglas MacArthur Middle School 700 N Schoenbeck Rd Prospect Heights, IL 60070	6-8	518	175	1	3	\$131,606	\$34,787	\$0	4137	181	898	17391	1107	16504			X

¹Type of Service

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

²Type 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.

³Offer 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 schools are required to implement Offer versus Serve for 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**

Exhibit A-2 D23

Site Name	Current Enrollment	Projected Enrollment			
	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Dwight D Eisenhower 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.

MEAL SERVICE INFORMATION AND DELIVERY SCHEDULE Exhibit A-3 D23

Site Name and Address	BREAKFAST		LUNCH		AFTER SCHOOL SNACK		AFTER SCHOOL SUPPER	
	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 location	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 at 12:15, served by EDP Staff.		
Sullivan	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	Left 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 information provided is subject to change.**

	(Kindergarten-12th Grade)	USDA Meal	Cold	Exhibit B-1
Breakfast				
1	G/B 1 oz. Cereal Bowl Pak Grain	2 1 oz. Cereal Bowl Pak Grain	3 1 oz. Cereal Bowl Pak Grain	4 1 oz. Cereal Bowl Pak Grain
M/MA F/V	1/2 c. Fresh Fruit 100% Juice	1/2 c. Fresh Fruit 100% Juice	1/2 c. Fresh Fruit 100% Juice	1/2 c. Fresh Fruit 100% Juice
6	G/B 1 oz. Muffin-Assorted Fat-Free Yogurt (1/2 cup)	7 1 oz. Muffin-Assorted Fat-Free Yogurt (1/2 cup)	8 1 oz. Cereal Bowl Pak Grain	9 1 oz. Cereal Bowl Pak Grain
M/MA F/V	1/2 c. Fresh Fruit 100% Juice-Assorted	1/2 c. Fresh fruit 100% Juice-Assorted	1/2 c. Fresh Fruit 100% Juice	1/2 c. Fresh Fruit 100% Juice
11	G/B 1 oz. Cereal Bowl Pak Grain	12 1 oz. Muffin-Assorted Fat-Free Yogurt (1/2 cup)	13 1 oz. Cereal Bowl Pak Grain	14 1 oz. Muffin-Assorted Fat-Free Yogurt (1/2 cup)
M/MA F/V	1/2 c. Fresh Fruit 100% Juice	1/2 c. Fresh fruit 100% Juice-Assorted	1/2 c. Fresh Fruit 100% Juice	1/2 c. Fresh fruit 100% Juice-Assorted
16	G/B 1 oz. Muffin-Assorted Fat-Free Yogurt (1/2 cup)	17 1 oz. Cereal Bowl Pak Grain	18 1 oz. Cereal Bowl Pak Grain	19 1 oz. Cereal Bowl Pak Grain
M/MA F/V	1/2 c. Fresh Fruit 100% Juice-Assorted	1/2 c. Fresh fruit 100% Juice	1/2 c. Fresh Fruit 100% Juice	1/2 c. Fresh fruit 100% Juice
21	G/B 1 oz. Cereal Bowl Pak Grain	22 1 oz. Cereal Bowl Pak Grain	23 1 oz. Cereal Bowl Pak Grain	24 1 oz. Cereal Bowl Pak Grain
M/MA F/V	1/2 c. Fresh Fruit 100% Juice	1/2 c. Fresh Fruit 100% Juice	1/2 c. Fresh Fruit 100% Juice	1/2 c. Fresh Fruit 100% Juice

The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service.

The contractor is encouraged to incorporate low sodium products. Condiments to be included.

Products may be brand name or equivalent as stipulated in this contract.

Greases and meat/meat alternatives must meet the designated ounce equivalents per the menu guidelines.

Required average daily calorie range per 5-day week = 450 - 500

.8 oz. milk served daily per meal pattern requirements.

Schools are encouraged to serve whole grain-rich items as often as possible.

At least half of all grain items served over the course of the week must be whole grain-rich.

2 ounce equivalent grain products may count as 2 items for the School Breakfast Program meal pattern

Dried Fruit credits as twice the volume served

In most cases, the serving sizes provided on the 21-day cycle menu(s) are based on the required minimum serving sizes stated in the USDA Meal Pattern. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie range and nutrient standards as stated in the USDA Meal Patterns, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient standards without significantly altering the 21-day cycle menu(s). Prior to submitting a bid, it is the contractor's responsibility to conduct a nutritional analysis of the menu(s) based on the products/brands to be served in order to determine if serving size adjustments and/or additional food items will be necessary. The contractor's bid should take into consideration this determination.

Meal Choices and Additional Daily Offerings

Site Name	Reimbursable Meal "Entrée" Choices*	Additional Fruit Choices	Additional Vegetable Choices	Salad Bar Offered	Additional Daily Offerings
Dwight D Eisenhower Elementary School	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

Agency Year Account Summary 2021 - SCHOOL (A)

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 Agriculture's Food Distribution Program. ISBE facilitates participation. DOD Fresh offers fresh fruits and vegetables, and is available to all Food Distribution Program participants. 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 ☐ No

Total PAL \$8000 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: 05-016-0230-02 Status: Approved
 Program Year: 2018 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	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	939.46	21,884.93	20,745.47	939.46
National Lunch 2018	8,699.32	177,887.66	169,188.34	8,699.32
Illinois Free Breakfast & Lunch	108.84	109.88	3.04	105.84

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

Claim Data

Claim Month	Aug 2018	Status	Approved
Days of Operation	08/21/2018 - 08/31/2018	Type	Claim
Days Claimed	9	Date Received	09/07/2018
Claim Source	Sponsor	Date Approved	09/07/2018
Last Updated: coletted23		Submitted by: 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

Illinois Free Breakfast

Free 380

School Breakfast - Breakfast

Severe Need

Free 380
 Reduced 11
 Paid 342

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 2291

National School Lunch - Lunch

Less than 60% Eligible

Free 2291
 Reduced 74
 Paid 2051

Statistics

School Breakfast

Days Claimed 9
 Enrollment 1549
 ADA 1480

National School Lunch

Days Claimed 9
 Enrollment 1549
 ADA 1480

Eligibles

School Breakfast

Free 511
 Reduced 13
 Paid 1025

National School Lunch

Free 511
 Reduced 13
 Paid 1025

Organization: Prospect Heights SD 23 Type: Claim
 RCDT: 05-016-0230-02 Status: Approved
 Program Year: 2018 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

Sep 2018 Claim - Approved - 10/10/2018

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	3,305.90	24,980.83	21,684.93	3,305.90
National Lunch 2018	19,945.25	197,832.91	177,887.66	19,945.25
Illinois Free Breakfast & Lunch	285.36	375.24	109.88	265.36

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

Claim Data

Claim Month	Sep 2018	Status	Approved
Days of Operation	09/04/2018 - 09/28/2018	Type	Claim
Days Claimed	18	Date Received	10/10/2018
Claim Source	Sponsor	Date Approved	10/10/2018
Last Updated:	collected23	Submitted by:	collected23

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

Illinois Free Breakfast

Free 1378

School Breakfast - Breakfast

Severe Need

Free 1378
 Reduced 38
 Paid 926

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 5256

National School Lunch - Lunch

Less than 60% Eligible

Free 5256
 Reduced 217
 Paid 4292

Statistics

School Breakfast

Days Claimed 18
 Enrollment 1548
 ADA 1479

National School Lunch

Days Claimed 18
 Enrollment 1548
 ADA 1479

Eligibles

School Breakfast

Free 555
 Reduced 22
 Paid 971

National School Lunch

Free 555
 Reduced 22
 Paid 971

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

Saved Successfully.

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

Oct 2018 Claim - Approved - 11/02/2018

Claim Analysis

	Claimed YTD	Paid YTD	Paid This Claim
National Breakfast 2018	0.00	24,980.83	0.00
National Lunch 2018	0.00	197,832.91	0.00
Illinois Free Breakfast & Lunch	308.48	681.72	308.48
National Breakfast 2019	3,967.34	3,967.34	3,967.34
National Lunch 2019	23,707.33	23,707.33	23,707.33

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

Claim Data

Claim Month	Oct 2018	Status	Approved
Days of Operation	10/01/2018 - 10/31/2018	Type	Claim
Days Claimed	22	Date Received	11/02/2018
Claim Source	Sponsor	Date Approved	11/02/2018
Last Updated: colettad23		Submitted by: 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

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 1613

School Breakfast - Breakfast

Severe Need

Free 1613
 Reduced 78
 Paid 1200

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 6049

National School Lunch - Lunch

Less than 60% Eligible

Free 6049
 Reduced 367
 Paid 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
 Reduced 27
 Paid 968

National School Lunch

Free 555
 Reduced 27
 Paid 968

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

Saved Successfully.

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

Nov 2018 Claim - Approved - 12/07/2018

Claim Analysis

Payment Category	Claim Saved	Total Claimed YTD	Total Paid YTD	Total Paid
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	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	16,224.43

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

Claim Data

Claim Month	Nov 2018	Status	Approved
Days of Operation	11/01/2018 - 11/30/2018	Type	Claim
Days Claimed	15	Date Received	12/07/2018
Claim Source	Sponsor	Date Approved	12/07/2018
Last Updated: c0letad23		Submitted by: c0letad23	

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

Illinois Free Breakfast

Free 1065

School Breakfast - Breakfast

Severe Need

Free 1065
 Reduced 38
 Paid 736

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 4121

National School Lunch - Lunch

Less than 60% Eligible

Free 4121
 Reduced 270
 Paid 4148

Statistics

School Breakfast

Days Claimed 15
 Enrollment 1554
 ADA 1461

National School Lunch

Days Claimed 15
 Enrollment 1554
 ADA 1461

Eligibles

School Breakfast

Free 477
 Reduced 27
 Paid 1050

National School Lunch

Free 477
 Reduced 27
 Paid 1050

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

Saved Successfully.

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

Dec 2018 Claim - Approved - 01/03/2019

Claim Analysis

Payment Category	Claim Rate /	Claimed YTD	For Paid YTD	Balance
National Breakfast 2018	0.00	24,890.83	24,890.83	0.00
National Lunch 2018	0.00	197,832.91	197,832.91	0.00
Illinois Free Breakfast & Lunch	205.72	1,094.88	889.16	205.72
National Breakfast 2019	2,425.19	8,970.33	8,545.14	2,425.19
National Lunch 2019	16,210.92	56,142.68	39,931.76	16,210.92

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

Claim Data

Claim Month	Dec 2018	Status	Approved
Days of Operation	12/03/2018 - 12/21/2018	Type	Claim
Days Claimed	15	Date Received	01/03/2019
Claim Source	Sponsor	Date Approved	01/03/2019
Last Updated: coletiad23		Submitted by: coletiad23	

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

Illinois Free Breakfast

Free	1018
------	------

School Breakfast - Breakfast

Severe Need

Free	1018
Reduced	20
Paid	677

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	4125
------	------

National School Lunch - Lunch

Less than 60% Eligible

Free	4125
Reduced	272
Paid	4059

Statistics

School Breakfast

Days Claimed	15
Enrollment	1552
ADA	1458

National School Lunch

Days Claimed	15
Enrollment	1552
ADA	1458

Eligibles

School Breakfast

Free	488
Reduced	27
Paid	1037

National School Lunch

Free	488
Reduced	27
Paid	1037

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

Saved Successfully.

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Detail](#)

Jan 2019 Claim - Approved - 02/06/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
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	187.96	1,282.94	1,094.88	187.96
National Breakfast 2019	2,242.89	11,213.22	8,970.33	2,242.89
National Lunch 2019	14,752.76	70,895.44	56,142.68	14,752.76

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

Claim Data

Claim Month	Jan 2019	Status	Approved
Days of Operation	01/07/2019 - 01/29/2019	Type	Claim
Days Claimed	14	Date Received	02/06/2019
Claim Source	Sponsor	Date Approved	02/08/2019
Last Updated: colettad23		Submitted by: 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

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 951

School Breakfast - Breakfast

Severe Need

Free 951
 Reduced 13
 Paid 593

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 3748

National School Lunch - Lunch

Less than 60% Eligible

Free 3748
 Reduced 284
 Paid 3816

Statistics

School Breakfast

Days Claimed 14
 Enrollment 1565
 ADA 1445

National School Lunch

Days Claimed 14
 Enrollment 1665
 ADA 1445

Eligibles

School Breakfast

Free 493
 Reduced 27
 Paid 1045

National School Lunch

Free 493
 Reduced 27
 Paid 1045

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

Saved Successfully.

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

Feb 2019 Claim - Approved - 03/08/2019

Claim Analysis

	2018	2019	2018	2019
	0.00	24,990.83	24,990.83	0.00
National Breakfast 2018	0.00	197,832.91	197,832.91	0.00
National Lunch 2018	265.84	1,548.68	1,282.84	265.84
Illinois Free Breakfast & Lunch	3,353.53	14,566.75	11,213.22	3,353.53
National Breakfast 2019	20,614.22	91,509.86	70,895.44	20,614.22
National Lunch 2019				

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

Claim Data

Claim Month: Feb 2019
 Days of Operation: 02/01/2019 - 02/28/2019
 Days Claimed: 19
 Claim Source: Sponsor
 Last Updated: coletted23

Status: Approved
 Type: Claim
 Date Received: 03/08/2019
 Date Approved: 03/08/2019
 Submitted by: 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

Illinois Free Breakfast

Free 1375

School Breakfast - Breakfast

Severe Need

Free 1375
 Reduced 79
 Paid 857

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 5271

National School Lunch - Lunch

Less than 60% Eligible

Free 5271
 Reduced 343
 Paid 4952

Statistics

School Breakfast

Days Claimed 19
 Enrollment 1567
 ADA 1488

National School Lunch

Days Claimed 19
 Enrollment 1567
 ADA 1488

Eligibles

School Breakfast

Free 498
 Reduced 29
 Paid 1040

National School Lunch

Free 498
 Reduced 29
 Paid 1040

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

Saved Successfully.

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

Mar 2019 Claim - Approved - 04/03/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2019	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	223.04	1,771.72	1,548.68	223.04
National Breakfast 2019	3,129.96	17,699.71	14,566.75	3,129.96
National Lunch 2019	16,810.52	108,320.16	91,508.68	16,810.52

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

Claim Data

Claim Month	Mar 2019	Status	Approved
Days of Operation	03/01/2019 - 03/22/2019	Type	Claim
Days Claimed	16	Date Received	04/03/2019
Claim Source	Sponsor	Date Approved	04/03/2019
Last Updated: coletad23		Submitted by: coletad23	

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

Illinois Free Breakfast

Free 1280

School Breakfast - Breakfast

Severe Need

Free 1280
 Reduced 85
 Paid 758

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 4296

National School Lunch - Lunch

Less than 60% Eligible

Free 4296
 Reduced 274
 Paid 4106

Statistics

School Breakfast

Days Claimed 16
 Enrollment 1565
 ADA 1435

National School Lunch

Days Claimed 16
 Enrollment 1565
 ADA 1435

Eligibles

School Breakfast

Free 494
 Reduced 30
 Paid 1041

National School Lunch

Free 494
 Reduced 30
 Paid 1041

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

Saved Successfully.

SNP Sponsor Claim

Quick Links Version

[See Claims](#)
[Claim Rates](#)

Apr 2019 Claim - Approved - 05/07/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
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	278.20	2,049.92	1,771.72	278.20
National Breakfast 2019	3,718.76	21,415.47	17,698.71	3,718.76
National Lunch 2019	21,329.50	129,849.68	108,320.18	21,329.50

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

Claim Data

Claim Month	Apr 2019	Status	Approved
Days of Operation	04/01/2019 - 04/30/2019	Type	Claim
Days Claimed	20	Date Received	05/07/2019
Claim Source	Sponsor	Date Approved	05/07/2019
Last Updated: colettad23		Submitted by: 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

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 1517

School Breakfast - Breakfast

Severe Need

Free 1517
 Reduced 96
 Paid 954

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 5438

National School Lunch - Lunch

Less than 60% Eligible

Free 5438
 Reduced 348
 Paid 5324

Statistics

School Breakfast

Days Claimed 20
 Enrollment 1571
 ADA 1465

National School Lunch

Days Claimed 20
 Enrollment 1571
 ADA 1465

Eligibles

School Breakfast

Free 493
 Reduced 30
 Paid 1048

National School Lunch

Free 493
 Reduced 80
 Paid 1048

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

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

May 2019 Claim - Approved - 06/11/2019

Claim Analysis

Pay Item	Rate	Reimb Claimed YTD	Price Paid to Date	YTD Total Claims
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	310.12	2,380.04	2,049.92	310.12
National Breakfast 2019	4,450.03	25,865.50	21,415.47	4,450.03
National Lunch 2019	23,391.21	153,040.89	129,649.68	23,391.21

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

Claim Data

Claim Month	May 2019	Status	Approved
Days of Operation	05/01/2019 - 05/31/2019	Type	Claim
Days Claimed	22	Date Received	06/11/2019
Claim Source	Sponsor	Date Approved	06/11/2019
Last Updated: collected23		Submitted by: collected23	

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

Illinois Free Breakfast

Free	1814
------	------

School Breakfast - Breakfast

Severe Need

Free	1814
Reduced	132
Paid	1049

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	5939
------	------

National School Lunch - Lunch

Less than 60% Eligible

Free	5939
Reduced	368
Paid	6028

Statistics

School Breakfast

Days Claimed	22
Enrollment	1571
ADA	1415

National School Lunch

Days Claimed	22
Enrollment	1571
ADA	1415

Eligibles

School Breakfast

National School Lunch

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

Saved Successfully.

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

Jun 2019 Claim - Approved - 07/08/2019

Claim Analysis

National Breakfast 2018	0.00	24,880.83	24,880.83	0.00
National Lunch 2018	0.00	197,892.91	197,892.91	0.00
Illinois Free Breakfast & Lunch	55.64	2,415.68	2,360.04	55.64
National Breakfast 2019	1,211.33	27,078.83	25,865.50	1,211.33
National Lunch 2019	3,604.25	158,645.14	153,040.89	3,604.25

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

Claim Data

Claim Month	Jun 2019	Status	Approved
Days of Operation	06/03/2019 - 06/07/2019	Type	Claim
Days Claimed	5	Date Received	07/08/2019
Claim Source	Sponsor	Date Approved	07/08/2019
Last Updated: colated23		Submitted by: colated23	

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

Illinois Free Breakfast

Free 474

School Breakfast - Breakfast

Severe Need

Free 474
 Reduced 25
 Paid 487

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 917

National School Lunch - Lunch

Less than 60% Eligible

Free 917
 Reduced 77
 Paid 771

Statistics

School Breakfast

Days Claimed 5
 Enrollment 1567
 ADA 1407

National School Lunch

Days Claimed 5
 Enrollment 1567
 ADA 1407

Eligibles

School Breakfast

Free 514
 Reduced 30
 Paid 1023

National School Lunch

Free 514
 Reduced 30
 Paid 1023

Organization: Prospect Heights SD 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 Rates](#)

Aug 2019 Claim - Approved - 09/11/2019

Claim Analysis

National Breakfast 2019	887.82	27,964.75	27,076.83	887.82
National Lunch 2019	7,790.34	164,435.48	156,645.14	7,790.34
Illinois Free Breakfast & Lunch	88.88	88.88	0.00	88.88

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

Claim Data

Claim Month	Aug 2019	Status	Approved
Days of Operation	08/20/2019 - 08/30/2019	Type	Claim
Days Claimed	9	Date Received	09/11/2019
Claim Source	Sponsor	Date Approved	09/11/2019
Last Updated: coletted23		Submitted by: 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

Illinois Free Breakfast

Free 328

School Breakfast - Breakfast

Severe Need

Free 328
 Reduced 35
 Paid 322

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 1894

National School Lunch - Lunch

Less than 60% Eligible

Free 1894
 Reduced 147
 Paid 1914

Statistics

School Breakfast

Days Claimed 9
 Enrollment 1483
 ADA 1429

National School Lunch

Days Claimed 9
 Enrollment 1483
 ADA 1429

Eligibles

School Breakfast

Free 448
 Reduced 31
 Paid 1004

National School Lunch

Free 448
 Reduced 31
 Paid 1004

Organization: Prospect Heights SD 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 Rates](#)

Sep 2019 Claim - Approved - 10/01/2019

Claim Analysis

National Breakfast 2019	3,269.16	31,233.91	27,964.75	3,269.16
National Lunch 2019	21,034.95	185,470.43	164,435.48	21,034.95
Illinois Free Breakfast & Lunch	253.88	342.76	88.88	253.88

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

Claim Data

Claim Month	Sep 2019	Status	Approved
Days of Operation	09/03/2019 - 09/30/2019	Type	Claim
Days Claimed	20	Date Received	10/01/2019
Claim Source	Sponsor	Date Approved	10/01/2019
Last Updated: 10/01/2019		Submitted by: colelrad23	

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

Illinois Free Breakfast

Free 1244

School Breakfast - Breakfast

Severe Need

Free 1244
 Reduced 134
 Paid 898

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 5103

National School Lunch - Lunch

Less than 60% Eligible

Free 5103
 Reduced 428
 Paid 5037

Statistics

School Breakfast

Days Claimed 20
 Enrollment 1488
 ADA 1422

National School Lunch

Days Claimed 20
 Enrollment 1488
 ADA 1422

Eligibles

School Breakfast

Free 448
 Reduced 36
 Paid 1004

National School Lunch

Free 448
 Reduced 36
 Paid 1004

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

Saved Successfully.

SNP Sponsor Claim

Quick Links

[Site Claims](#)
[Claim Rates](#)

Version

Oct 2019 Claim Approved - 11/08/2019

Claim Analysis

National Breakfast 2019	0.00	31,233.91	31,233.91	0.00
National Lunch 2019	0.00	185,470.43	185,470.43	0.00
Illinois Free Breakfast & Lunch	263.56	606.32	342.76	263.56
National Breakfast 2020	3,931.64	3,931.64	0.00	3,931.64
National Lunch 2020	21,117.92	21,117.92	0.00	21,117.92

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

Claim Data

Claim Month	Oct 2019	Status	Approved
Days of Operation	10/01/2019 - 10/31/2019	Type	Claim
Days Claimed	21	Date Received	11/08/2019
Claim Source	Sponsor	Date Approved	11/08/2019
Last Updated: coletted23		Submitted by: 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

Illinois Free Breakfast

Free 1538

School Breakfast - Breakfast

Severe Need

Free 1538
 Reduced 92
 Paid 1204

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 5051

National School Lunch - Lunch

Less than 60% Eligible

Free 5051
 Reduced 370
 Paid 6156

Statistics

Number of sites 4

School Breakfast

Days Claimed 21
 Enrollment 1491
 ADA 1426

National School Lunch

Days Claimed 21
 Enrollment 1491
 ADA 1326

Eligibles

School Breakfast

Free 453
 Reduced 38
 Paid 1000

National School Lunch

Free 453
 Reduced 38
 Paid 1000

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

Saved Successfully.

SNP Sponsor Claim

Quick Links

[Site Claims](#)
[Claim Notes](#)

Version

Nov 2019 Claim - Approved - 12/04/2019

Claim Analysis

National Breakfast 2019	0.00	31,233.91	31,233.91	0.00
National Lunch 2019	0.00	185,470.43	185,470.43	0.00
Illinois Free Breakfast & Lunch	191.80	798.12	806.32	191.80
National Breakfast 2020	2,632.29	6,563.93	3,931.64	2,632.29
National Lunch 2020	15,920.40	37,038.32	21,117.92	15,920.40

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

Claim Data

Claim Month: Nov 2019
 Days of Operation: 11/01/2019 - 11/22/2019
 Days Claimed: 16
 Claim Source: Sponsor

Status: Approved
 Type: Claim
 Date Received: 12/04/2019
 Date Approved: 12/04/2019
 Submitted by: 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

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 1023

School Breakfast - Breakfast

Severe Need

Free 1023
 Reduced 64
 Paid 839

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

School Breakfast

Days Claimed 16
 Enrollment 1492
 ADA 1419

National School Lunch

Days Claimed 16
 Enrollment 1492
 ADA 1419

Eligibles

School Breakfast

Free 413
 Reduced 37
 Paid 1042

National School Lunch

Free 413
 Reduced 37
 Paid 1042

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

Saved Successfully.

SNP Sponsor Claim

Quick Links

[Site Claims](#)
[Claim Rates](#)

Version

Dec 2019 Claim - Approved - 01/06/2020

Claim Analysis

National Breakfast 2019	0.00	31,233.91	31,233.91	0.00
National Lunch 2019	0.00	185,470.49	185,470.49	0.00
Illinois Free Breakfast & Lunch	183.56	981.68	798.12	183.56
National Breakfast 2020	2,476.66	9,040.59	6,563.93	2,476.66
National Lunch 2020	15,176.61	52,214.93	37,038.32	15,176.61

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

Claim Data

Claim Month	Dec 2019	Status	Approved
Days of Operation	12/02/2019 - 12/20/2019	Type	Claim
Days Claimed	15	Date Received	01/06/2020
Claim Source	Sponsor	Date Approved	01/06/2020
Last Updated: coletiad23		Submitted by: coletiad23	

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

Illinois Free Breakfast

Free 995

School Breakfast - Breakfast

Severe Need

Free 995
 Reduced 46
 Paid 646

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 3594

National School Lunch - Lunch

Less than 60% Eligible

Free 3594
 Reduced 333
 Paid 4215

Statistics

Number of sites 4

School Breakfast

Days Claimed 15
 Enrollment 1502
 ADA 1399

National School Lunch

Days Claimed 15
 Enrollment 1502
 ADA 1399

Eligibles

School Breakfast

Free 423
 Reduced 37
 Paid 1042

National School Lunch

Free 423
 Reduced 37
 Paid 1042

Prospect Height SD 23

Contractor Owned Equipment Exhibit F

No Contractor Owned Equipment

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;
2. 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
3. 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.

Monitoring

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 ILCS 205](#).

[105 ILCS 5/2-3.139](#).

[23 IllAdminCode 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 <u>NOT</u> 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 <u>NOT</u> 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 <u>NOT</u> 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)
**June 3-June 9, 2020	**Tentative Emergency Days

ADOPTED: April 11, 2018

**Calendar adjustment may be made in March 2020

03/26/2018