



EAST AURORA
SCHOOL DISTRICT 131

BUSINESS OFFICE

Administrative Center

310 Seminary Ave. Aurora, IL 60505

d131.org • (630) 299-5545

3/21/2024

Request for Proposal

Food Service Management Company

In the School Nutrition Programs

Addendum # 1

There is 1 amendment and 14 questions, with accompanying attachments, as part of this addendum.

Please sign this document and include in your solicitation submission as acknowledgement of receipt and understanding.

Name of Company

Signature and Date

Reach your full potential!



Amendment(s)

1. Page 69, Section 20, Scoring system #1. Will read as follows:

Proposer with the lowest total cost received the maximum points. The other proposers receive points equal to: the lowest total cost divided by their total cost multiplied by 21 (the maximum points).

For example: Proposer A total cost is \$1,000.00, Proposer B total cost is \$1,500.00, and Proposer C total cost is \$2,000.00. Proposer A is awarded 21 points (maximum for being lowest), Proposer B is awarded 14 Points ($1,000/1,500 \times 21$) and Proposer C is awarded 10.5 Points ($1,000/2,000 \times 21$).

Question(s)

1. Please provide a copy of your 2024-2025 commodity allocation and what foods were ordered including DOD, Brown Box and (NOI) Pounds allocated for processing.

Please see attached document #1

2. Please provide a copy of the September-January detailed meal claims by building.

Please see attached document #2

3. Please give a brief explanation of how breakfast is served in each school. For instance, where the students receive the meal and eat the meal and is there dedicated time for students to eat breakfast in the morning.
 - Late Start Tuesday is an hour after the usual time.
 - Elementary breakfast is served in the cafeteria usually 8:00 a.m. to 8:20 a.m. Breakfast after the bell by the main entrance 8:30 a.m. to 8:45 a.m.
 - Middle schools are served in the cafeteria from 7:00 a.m. to 7:25 a.m. Breakfast after the bell locations are located where the students enter from 7:30 a.m. to 7:45 a.m.
 - At the High School breakfast is served from 7:30 a.m. to 8:30 a.m. Breakfast is served the cafeteria and breakfast carts are located at the entry points.

4. Will the district accept electronic signatures in our response or will wet signatures be required?
We will accept.

5. Do any buildings have an open campus policy during lunch?

No open campus.

6. Please share if current food service department employees participate in a collective bargaining agreement and if so, please provide the name of the union and a copy of the most recent CBA.

The district does not have a CBA for any food service workers. Sodexo has a CBA that is attached #3



7. Please provide the total adult and a la carte revenue by building for August-January 2023.
Student and Adult

August	Student \$11,206.	Adult \$222.
September	Student \$42,749.	Adult \$231.
October	Student \$29,571.	Adult \$231.
November	Student \$29,026.	Adult \$210.
December	Student \$18,889.	Adult \$133.
January	Student \$18,501.	Adult \$84.

8. Please provide the total catering sales from the 2022-23 school year.

Total catering sales were \$18,724.75.

9. Please confirm the number of service days. Exhibit G lists 175 days worked for some employees but Exhibit A lists 176 for all locations.

176 days.

10. What is the anticipated enrollment at the Resilience Education Center? Will the enrollment be students from EAHS?

Approximately 300-350 students. Student are comprised of East Aurora high school students.

11. Please provide catering revenues from the 22-23 school year.

Total catering sales were \$18,724.75.

12. Please provide site-based meal claims for Sept. - Nov. of 2023.

Please see attachment #2

13. Please provide the most recent contract agreement and meal rates.

Please see attachment #4

14. Please define the formula used to determine scoring around the Price/Cost criteria. We commonly see a % weighted formula based on the total bid cost. For example, if one vendor's cost is 3.00 per meal, and another competitor's rate is 3.15, the difference between the two is 5%, therefor the higher priced vendors rate would receive 95% of the total available points for cost. Is this the formula the district would be using?

Please see amendment #1



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Attachment(s)

1. Commodity
2. Meals Claims by Building
3. Sodexo CBA
4. Meal Rate Agreements

Agency Name:	AURORA EAST UNIT SCHOOL DIST 131	Beginning PAL Balance:	\$431,395.5600
Agreement Nbr:	31045131022A1		
Contract Nbr:	04500900A2025	PAL Processing Deduction:	\$87,328.1575
		DoD Fresh Fruits & Vegetables Deduction	\$200,000.0000
Representative:	Sandra Monarrez	Available for PAL USDA Foods Requests:	\$144,067.4025
Phone Nbr:	(630) 299-5564	Value of USDA Foods Requested:	\$118,742.0936

<u>Status</u>	<u>Code</u>	<u>USDA Foods Name</u>	<u>Case Value</u>	<u>Pack Size</u>	<u>Accept</u>	<u>Requested</u>	<u>Balance</u>
PAL - Dairy, Grains, Nuts, Oils							
A	100036	CHEESE, BLND, AM/SKIM YELLOW SLC	\$63.1110	6/5# LOAVES	N	0	0
A	100012	CHEESE, CHEDDAR R/F SHRED YELLOW	\$63.1110	6/5# BAGS	N	0	0
A	100034	CHEESE, MOZZ LT SHRED FRZ	\$60.1950	30# BOX	Y	356	356
A	110396	CHEESE, MOZZ, STRING, 1 OZ STICKS	\$83.3220	360/1 oz sticks	Y	142	142
A	110501	MACARONI, WHOLE GRAIN-RICH BLEND	\$54.0080	20# Carton	N	0	0
A	100439	OIL, VEGETABLE	\$45.4839	6/1 GAL BTL	N	0	0
A	110393	PANCAKES, WHOLE GRAIN FRZ	\$13.1447	12# CARTON	Y	83	83
A	100396	PEANUT BUTTER, SMOOTH	\$38.0580	6/5# CANS	N	0	0
A	110520	PENNE, WHOLE GRAIN-RICH BLEND	\$54.7960	20# Carton	N	0	0
A	100500	RICE, BROWN, LONG GR, PARBOILED	\$46.0992	24/2# BAGS	N	0	0
A	110506	SPAGHETTI, WHOLE GRAIN-RICH BLEND	\$54.2000	20# Carton	N	0	0
A	110504	ROTINI, WHOLE GRAIN-RICH BLEND	\$58.0700	20# Carton	N	0	0
A	100935	SUNFLOWER SEED BUTTER	\$58.0110	6/5# CANS	Y	15	15
A	110394	TORTILLA, WHOLE GRAIN FRZ	\$27.7614	288 1.5 oz TORTILLAS	N	0	0
PAL - Fruits							
A	100206	APPLE SLICES, CND UNSWT	\$44.1246	6/#10 CANS	N	0	0
A	110541	APPLESAUCE, CND, UNSWT	\$29.4548	6/#10 CANS	N	0	0
A	110361	APPLESAUCE CUPS, UNSWT, 96/4.5 OZ	\$22.7880	96/ 4.5 OZ CUPS	Y	532	532
A	100261	APRICOT CUPS, DICED, FRZ, 4.5 OZ	\$45.8383	96/4.5 OZ CUP	N	0	0
A	100216	APRICOTS, DICED, XLT SYRUP, CND	\$48.2517	6/#10 CANS	N	0	0
A	110623	BLUEBERRIES, HIGHBUSH FRZ 12/2.5#	\$40.4280	12/2.5# CARTONS	Y	137	137
A	111643	CHERRIES,TART, DRIED INDIVIDUAL PORTION	\$107.6097	250/1.36OZ BAG	N	0	0
A	110723	CRANBERRIES, DRIED, 300/1.16 oz	\$57.4048	300/1.16oz pkgs	N	0	0
A	110859	MIXED BERRIES, CUP, FRZ	\$43.6776	96/4oz cups	N	0	0
A	100212	MIXED FRUIT, XLT SYRUP, CND	\$42.9737	6/#10 CANS	Y	144	144
A	100241	PEACH CUPS, DICED, FRZ, 4.4 OZ	\$44.9222	96/4.4 OZ CUPS	N	0	0
A	100220	PEACHES, CLING, DICED, XLT SYRUP, CND	\$42.5564	6/#10 CANS	Y	395	395
A	100219	PEACHES, SLICED, XLT SYRUP, CND	\$42.6557	6/#10 CANS	N	0	0
A	100239	PEACHES, FREESTONE, SLC, FRZ	\$30.9340	20# CARTON	N	0	0
A	100225	PEARS, DICED, XLT SYRUP, CND	\$43.4224	6/#10 CANS	Y	63	63
A	100224	PEARS, SLICED, XLT SYRUP, CND	\$48.9563	6/#10 CANS	N	0	0
A	100293	RAISINS, UNSWT 144/1.33 OZ BOXES	\$22.5876	144/1.33 OZ BOXES	N	0	0
A	110846	STRAWBERRIES WHOLE IQF 12/2.5#	\$49.1730	12/2.5# CARTON	N	0	0
A	100256	STRAWBERRY CUPS, DICED, FRZ, 4.5 OZ	\$51.4323	96/4.5 OZ CUPS	N	0	0
A	100254	STRAWBERRIES, SLICED, FRZ	\$44.0850	30# CARTON	Y	115	115
PAL - Meats/Alternates							

A	100134	BEEF CRUMBLES, COOKED W/SPP	\$149.1520	4/10# PKG.	Y	37	37
A	100158	BEEF, FINE GROUND RAW FRZ	\$138.4320	40# CARTON	N	0	0
A	100163	BEEF PATTY LEAN, RAW FRZ 3.1 oz	\$170.2360	40# CARTON	N	0	0
A	110348	BEEF PATTY RAW IQF W/SPP 2.8 oz	\$133.2680	40# CARTON	N	0	0
A	110322	BEEF PATTY W/SPP COOKED HMSTYLE 2.2oz	\$187.7840	40# CARTON	Y	71	71
A	100188	HAM, COOKED, DICED, FRZ.	\$104.6160	8/5# PKG	N	0	0
A	100187	HAM, COOKED, SLICED, FRZ.	\$109.4320	8/5# PKG	N	0	0
A	110851	POLLOCK STICKS, BRD FRZ	\$118.2560	40# CASE	N	0	0
A	100173	PORK LEG ROAST, RAW, FRZ	\$78.1920	36-42 LB CTN	N	0	0
A	110730	PORK, UNSEASONED PULLED COOKED FRZ	\$103.1280	8/5# Packages	N	0	0
PAL - Poultry/Eggs							
A	111361	CHICKEN CUT UP, RAW, FRZ	\$72.7600	40 LB Case	N	0	0
A	100101	CHICKEN, DICED, COOKED, FRZ	\$103.4880	40# CARTON	Y	4	4
A	100117	CHICKEN, FAJITA STRIPS	\$84.6390	30# CARTON	Y	65	65
A	110921	CHICKEN, FILLET, UNBREADED, FRZ	\$84.2700	30# CASE	N	0	0
A	110080	CHICKEN, OVEN ROASTED	\$141.7020	30# CARTON	N	0	0
A	110462	CHICKEN STRIPS, COOKED UNSEASONED	\$76.9680	30# CASE	N	0	0
A	110931	EGG, PATTY, COOKED ROUND, FRZ	\$63.2375	25# CASE	N	0	0
A	100046	EGGS, WHOLE, FROZEN	\$35.7540	6/5# CASE	N	0	0
A	110554	TURKEY BRST, DELI, SLICED, FRZ	\$166.0560	8/5# Packages	N	0	0
A	100122	TURKEY BRST, DELI, SMK, FRZ	\$214.0000	40# CASE	N	0	0
A	100126	TURKEY HAMS, FRZ	\$127.2000	40# CARTON	N	0	0
A	100125	TURKEY ROAST, FROZEN	\$136.3960	32-48# CARTON	N	0	0
A	110911	TURKEY, SMOKED HAM, SLICED	\$140.3880	8/5# PKGS	N	0	0
A	100119	TURKEY TACO FILLING	\$65.7120	30# CASE	N	0	0
PAL - Vegetables							
A	100359	BEANS, BLACK (TURTLE), LOW-SODIUM, CND	\$21.4083	6/#10 CANS	Y	62	62
A	100360	BEANS, GARBANZO, LOW-SODIUM, CND	\$21.2747	6/#10 CANS	Y	3	3
A	100307	BEANS, GREEN, CND, LOW SODIUM	\$25.8552	6/#10 CANS	N	0	0
A	100351	BEANS, GREEN, FRZ, NO SALT	\$25.0380	30# CASE	Y	63	63
A	100365	BEANS, PINTO, LOW-SODIUM, CND	\$21.5986	6/#10 CANS	Y	61	61
A	100362	BEANS, REFRIED, LOW SODIUM, CND	\$40.2864	6/#10 CANS	Y	23	23
A	100366	BEANS, SMALL RED, LOW-SODIUM, CND	\$21.8619	6/#10 CANS	N	0	0
A	100364	BEANS, VEGETARIAN, LOW-SODIUM, CND	\$23.2875	6/#10 CANS	Y	10	10
A	110473	BROCCOLI, NO SALT ADDED, FRZ	\$54.0060	30# case	N	0	0
A	100309	CARROTS, SLC, LOW-SODIUM, CND	\$25.8290	6/#10 CANS	N	0	0
A	100352	CARROTS,SLC, NO SALT ADDED, FRZ	\$21.3630	30# CASE	N	0	0
A	100313	CORN, CND, NO SALT	\$31.8437	6/#10 CANS	N	0	0
A	100348	CORN, WHOLE KERNEL, FRZ	\$23.5590	30# CARTON	Y	165	165
A	111230	MIXED VEGETABLES FRZ	\$28.6860	6/5 LB BAG	N	0	0
A	100315	PEAS, CND, LOW SODIUM	\$28.2978	6/#10 CANS	N	0	0
A	100350	PEAS, FRZ	\$28.0890	30# CARTON	Y	34	34
A	110844	POTATOES, DICED FRZ	\$28.0440	6/5# CASE	N	0	0
A	100357	POTATO, OVEN FRY, FRZ	\$38.4360	6/5# PKG.	N	0	0
A	100355	POTATO WEDGES, FRZ	\$42.8370	6/5# PKG.	N	0	0
A	110186	SALSA, POUCH, LOW SODIUM	\$37.3173	6/106oz POUCHES	N	0	0
A	110177	SPAGHETTI S, MEATLESS PCH LOW SODIUM	\$37.5518	6/106 OZ POUCHES	N	0	0
A	110721	SWT POTATO CRINKLE CUT OVEN FRY	\$45.3450	6/5# Packages	N	0	0
A	100317	SWT POTATOES, XLT SYRUP, CND, LOW SODIUM	\$30.3588	6/#10 CANS	N	0	0
A	100329	TOMATOES, DICED, CND	\$24.3041	6/#10 CANS	N	0	0
A	110187	TOMATO SAUCE POUCH, LOW SODIUM	\$38.4184	6/106oz POUCHES	N	0	0

Recipient Agency: AURORA EAST UNIT SCHOOL DIST 131

Agreement Nbr: 31045131022A1

Contract Nbr: 04500900A2025

Representative: Sandra Monarrez

Phone Nbr: (630) 299-5564

Beginning PAL Balance: \$431,395.5600

DOD Fresh Allotment: \$200,000.0000

Diversion to Processing: \$87,328.1575

Available for USDA Foods Requests: \$144,067.4025

Value of USDA Foods Requested: (can exceed available by up to 35%): \$118,742.0936

Bonus Processing: \$0.0000

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$144,067.4025

Select Program Year:

2025

USDA Foods Diverted for Processing:

Processor	USDA Foods	PAL/Bonus	Cost/lb	Pounds	Total PAL	Updated By	Updated On	Edit
JTM FOOD GROUP	CHEESE, NATURAL AMERICAN [110242]	PAL	2.1037	5,500	11,570.3500	joebrown	03/01/2024	
MCCAIN FOODS USA	POTATOES, BULK [100506]	PAL	0.1569	93,900	14,732.9100	joebrown	03/01/2024	
NARDONE BROS. BAKING CO.	CHEESE, MOZZ [110244]	PAL	2.0065	13,500	27,087.7500	jchapa	02/08/2024	
RICH PRODUCTS CORPORATION	FLOUR, BREAD [100912]	PAL	0.3573	20,925	7,476.5025	joebrown	03/01/2024	
SCHWAN'S FOOD SERVICE, INC.	CHEESE, MOZZ [110244]	PAL	2.0065	5,950	11,938.6750	joebrown	03/01/2024	
Tyson Foods	CHICKEN, LG BIRD [100103]	PAL	1.4099	10,300	14,521.9700	joebrown	03/01/2024	

- Edit Record

- Save Changes

- Cancel Edit

Search

Breakfast (14) Days							
School Name	Johnson	GCC	Gates	Hermes	Cowherd	Simmons	Total
6-Jun-23	52	0	0	0	0	34	86
7-Jun-23	31	0	0	0	0	32	63
8-Jun-23	35	0	0	0	0	34	69
12-Jun-23	33	39	59	44	7	49	231
13-Jun-23	38	49	62	46	17	53	265
14-Jun-23	26	42	64	47	11	56	246
15-Jun-23	30	40	53	51	14	51	239
20-Jun-23	34	42	62	39	15	46	238
21-Jun-23	33	43	60	37	11	53	237
22-Jun-23	32	42	55	36	19	53	237
26-Jun-23	28	37	43	29	10	53	200
27-Jun-23	21	46	57	35	19	52	230
28-Jun-23	22	42	52	35	18	67	236
29-Jun-23	31	39	56	38	18	77	259
Breakfast Subtotal	446	461	623	437	159	710	2836

Lunch (14) Days							
School Name	Johnson	GCC	Gates	Hermes	Cowherd	Simmons	Total
6-Jun-23	51	0	0	0	0	144	195
7-Jun-23	42	0	0	0	0	148	190
8-Jun-23	49	0	0	0	0	102	151
12-Jun-23	40	0	81	48	15	121	305
13-Jun-23	40	0	74	55	27	128	324
14-Jun-23	0	0	76	48	37	145	306
15-Jun-23	0	0	79	55	32	123	289
20-Jun-23	39	0	85	43	32	129	328
21-Jun-23	0	0	83	45	37	112	277
22-Jun-23	0	0	85	43	35	111	274
26-Jun-23	38	0	70	38	28	108	282
27-Jun-23	33	0	82	43	35	95	288
28-Jun-23	34	0	74	40	35	114	297
29-Jun-23	0	0	91	43	33	87	254
Lunch Subtotal	366	0	880	501	346	1667	3760

Secondary Breakfast Total 710

Elementary Lunch Total	2093
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District Lunch Total	3760
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Total Lunches claimed	3760
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Crosscheck	3760
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Breakfast (14) Days							
School Name	Johnson	GCC	Gates	Hermes	Cowherd	Simmons	Total
July -5-2023	0	40	65	55	8	47	215
July -6-2023	0	40	65	55	14	49	223
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
Breakfast Subtotal	0	80	130	110	22	96	438

Lunch (14) Days

School Name	Johnson	GCC	Gates	Hermes	Cowherd	Simmons	Total
6-Jun-23	0	0	85	60	34	68	247
7-Jun-23	0	0	85	60	35	64	244
8-Jun-23	0	0	0	0	0	0	0
12-Jun-23	0	0	0	0	0	0	0
13-Jun-23	0	0	0	0	0	0	0
14-Jun-23	0	0	0	0	0	0	0
15-Jun-23	0	0	0	0	0	0	0
20-Jun-23	0	0	0	0	0	0	0
21-Jun-23	0	0	0	0	0	0	0
22-Jun-23	0	0	0	0	0	0	0
26-Jun-23	0	0	0	0	0	0	0
27-Jun-23	0	0	0	0	0	0	0
28-Jun-23	0	0	0	0	0	0	0
29-Jun-23	0	0	0	0	0	0	0
Lunch Subtotal	0	0	170	120	69	132	491

Elementary Breakfast Total 342

Secondary Breakfast Total 96

District Breakfast Total 438

Secondary Lunch Total	132
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Total Breakfast claimed	438
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Crosscheck 438

Signature

Managemnt Review

Breakfast																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
1-Aug-23																					0
2-Aug-23																					0
3-Aug-23																					0
4-Aug-23																					0
5-Aug-23																					0
6-Aug-23																					0
7-Aug-23																					0
8-Aug-23																					0
9-Aug-23																					0
10-Aug-23																					0
11-Aug-23																					0
12-Aug-23																					0
13-Aug-23																					0
14-Aug-23																					0
15-Aug-23																					0
16-Aug-23																					0
17-Aug-23																					0
18-Aug-23																					0
19-Aug-23																					0
20-Aug-23																					0
21-Aug-23																					0
23-Aug-23																					0
23-Aug-23	86	72	22	91	123	104	75	51	50	126	48	133	278	0	11	69	0	0	0	0	1339
24-Aug-23	117	82	23	108	120	108	80	64	65	109	56	112	251	0	11	139	0	0	0	0	1445
25-Aug-23	146	100	27	111	123	118	97	63	72	160	92	132	268	155	11	101	0	0	0	0	1776
26-Aug-23	0	0	0			0				0											0
27-Aug-23	0	0	0			0				0											0
28-Aug-23	159	90	51	118	129	108	75	52	68	134	84	133	252	155	7	77	0	0	0	0	1692
29-Aug-23	176	98	52	130	133	115	76	56	86	145	125	147	260	155	11	88	0	0	0	0	1853
30-Aug-23	169	105	28	118	120	121	73	75	84	173	131	150	258	155	13	133	0	0	0	0	1906
31-Aug-23	194	97	58	116	110	121	75	70	68	145	120	157	253	155	10	186	0	0	0	0	1935
Breakfast Subtotal	1047	644	261	792	858	795	551	431	493	992	656	964	1820	775	74	793	0	0	0	0	11946

Lunch																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnel	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
1-Aug-23																					0
2-Aug-23																					0
3-Aug-23																					0
4-Aug-23																					0
5-Aug-23																					0
6-Aug-23																					0
7-Aug-23																					0
8-Aug-23																					0
9-Aug-23																					0
10-Aug-23																					0
11-Aug-23																					0
12-Aug-23																					0
13-Aug-23																					0
14-Aug-23																					0
15-Aug-23																					0
16-Aug-23																					0
17-Aug-23																					0
18-Aug-23																					0
19-Aug-23																					0
20-Aug-23																					0
21-Aug-23																					0
23-Aug-23																					0
23-Aug-23	345	442	99	192	260	276	288	155	65	177	170	381	226	0	13	553					3642
24-Aug-23	348	410	94	187	266	243	303	153	129	203	151	284	210	0	13	554	0	0	0	0	3548
25-Aug-23	333	430	102	189	279	240	315	157	134	131	223	305	208	155	12	612	0	0	0	0	3825
26-Aug-23	0	0	0	0	0	0	0	0	0	0		318	0	0	0	0	0	0	0	0	318
27-Aug-23	0	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	0	0	0	300
28-Aug-23	355	431	10	187	279	261	313	168	138	158	188	390	212	155	14	601	0	0	0	0	3860
29-Aug-23	349	410	0	183	279	253	295	162	131	226	213	391	200	155	14	611	0	0	0	0	3872
30-Aug-23	387	401	0	185	273	261	328	161	127	222	208	0	200	155	11	638	0	0	0	0	3557
31-Aug-23	385	399	0	187	274	255	325	172	133	227	218	0	201	155	14	605	0	0	0	0	3550
Lunch Subtotal	2502	2923	305	1310	1910	1789	2167	1128	857	1344	1371	2369	1457	775	91		0	0	0	0	26472

Elementary Breakfast Total	11946
Secondary Breakfast Total	0
District Breakfast Total	11946
Elementary Lunch Total	22298
Secondary Lunch Total	0
District Lunch Total	26472

Total Breakfast claimed	Crosschec	11946
Total Lunches claimed	Crosschec	26472

Total Breakfast reimbursed	Reimbursment date
Total Lunch reimbursed	Reimbursment date

Signature

Managemnt Review

Breakfast (20)																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
1-Sep-23	183	89	57	120	115	118	78	72	74	146	122	155	259	142	11	202	52	124	98	451	1943
5-Sep-23	170	111	57	115	122	106	85	72	66	150	89	139	254	118	11	165	45	152	69	443	1830
6-Sep-23	177	108	52	126	128	127	78	63	75	152	99	145	253	142	11	155	54	150	97	471	1891
7-Sep-23	183	117	58	118	113	110	86	75	73	153	92	158	269	136	9	210	52	150	98	540	1960
8-Sep-23	173	100	53	109	115	120	95	67	76	147	99	157	270	131	12	205	46	167	104	516	1929
11-Sep-23	144	122	48	111	105	104	85	70	70	131	82	139	262	140	14	161	20	145	101	489	1788
12-Sep-23	169	111	65	103	105	119	78	82	70	139	104	159	270	141	10	197	51	187	120	541	1922
13-Sep-23	163	104	59	117	144	116	105	66	84	156	106	173	267	147	12	203	57	186	142	395	2022
14-Sep-23	170	107	58	119	123	120	92	78	77	163	100	153	266	144	12	203	69	224	130	592	1985
15-Sep-23	152	119	60	130	120	105	86	75	71	162	102	169	258	140	11	209	61	233	147	573	1969
18-Sep-23	134	108	58	117	127	114	89	66	70	172	89	138	251	151	11	183	58	196	135	521	1878
19-Sep-23	170	120	60	116	134	124	94	66	66	161	134	177	264	151	3	127	65	235	191	579	1967
20-Sep-23	153	124	60	121	127	108	103	65	78	149	113	167	259	157	4	218	68	234	206	605	2006
21-Sep-23	149	97	58	109	150	115	83	65	68	144	134	166	246	137	4	209	72	202	176	590	1934
22-Sep-23	171	114	57	116	125	123	104	67	77	143	129	164	257	152	10	227	59	236	181	593	2036
25-Sep-23	163	98	56	117	134	108	91	70	71	158	128	166	264	155	11	176	67	212	152	560	1966
26-Sep-23	196	119	69	122	135	138	103	73	84	186	138	167	259	156	15	219	82	249	188	643	2179
27-Sep-23	168	119	59	127	127	123	119	97	78	170	126	179	261	148	11	223	75	258	204	634	2135
28-Sep-23	174	101	66	112	147	102	97	76	82	169	138	189	254	155	7	223	70	253	214	682	2092
29-Sep-23	157	118	58	107	148	117	91	66	83	172	129	179	255	148	5	239	76	203	230	652	2072
Breakfast Subtotal	3319	2206	1168	2332	2544	2317	1842	1431	1493	3123	2253	3239	5198	2891	194	3954	1199	3996	2983	11070	58752

Lunch (19)																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
1-Sep-23	390	417	108	202	269	244	304	175	134	219	217	331	192	142	16	583	190	617	531	1965	3943
5-Sep-23	370	438	110	177	279	253	346	162	135	227	165	328	202	144	16	599	184	611	489	1867	3951
6-Sep-23	369	397	105	190	285	236	299	161	132	224	192	318	205	142	28	608	177	635	541	1934	3891
7-Sep-23	410	475	108	183	288	264	361	174	134	249	176	338	224	134	11	629	186	642	513	2091	4158
8-Sep-23	393	444	114	187	296	268	338	172	131	227	165	324	220	131	13	616	194	642	541	2016	4039
11-Sep-23	384	424	106	191	284	245	334	164	142	217	186	309	214	145	11	626	185	624	502	2244	3982
12-Sep-23	367	413	90	190	297	238	294	158	125	253	131	334	200	147	14	640	182	651	536	2101	3891
13-Sep-23	393	427	111	191	296	252	335	168	131	252	191	327	220	149	14	654	203	664	522	1877	4111
14-Sep-23	409	475	114	189	284	268	355	175	138	247	200	358	225	144	15	636	192	669	550	2276	4232
15-Sep-23	393	472	121	197	282	260	367	170	131	230	135	344	215	144	14	653	210	647	508	2151	4128
18-Sep-23	357	435	110	187	302	240	353	177	139	243	194	333	216	146	14	614	197	656	553	2040	4060
19-Sep-23	387	434	109	196	282	247	362	158	134	226	134	335	203	144	10	643	209	567	549	2142	4004
20-Sep-23	397	458	113	201	295	254	360	169	150	234	225	348	207	159	9	651	197	676	559	2162	4230
21-Sep-23	0	0			0	0															0
22-Sep-23	407	459	120	194	295	264	380	180	142	225	143	356	218	154	11	622	215	646	550	2101	4170
25-Sep-23	400	434	114	194	302	252	357	170	141	238	252	329	209	158	15	653	201	655	538	2140	4218
26-Sep-23	398	436	115	191	311	254	352	164	154	230	207	345	208	157	14	655	198	651	555	2177	4191
27-Sep-23	413	458	116	197	323	264	392	143	145	241	149	368	220	142	13	656	200	649	573	2140	4240
28-Sep-23	406	438	118	191	314	257	349	169	150	227	244	357	203	162	15	648	208	656	586	2244	4248
29-Sep-23	407	467	120	191	320	270	387	181	152	253	193	354	220	158	9	652	187	647	567	2156	4334
Lunch Subtotal	7450	8401	2122	3639	5604	4830	6625	3190	2640	4462	3499	6436	4021	2802	262	12038	3715	12205	10263	39824	144028

Breakfast																					
School Name	Allen	Bardwell	Beaup	Brady	Dieterich	Gates	Herme	Johnsc	Krug	O'Donn	Oak Pa	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
2-Oct-23	150	116	65	102	154	112	95	66	76	141	135	165	256	159	11	194	73	239	186	632	3127
3-Oct-23	193	113	66	121	135	129	128	75	71	169	135	201	269	159	9	239	78	283	210	697	3480
4-Oct-23	190	101	65	112	127	134	120	66	82	171	135	175	259	166	13	254	77	255	203	703	3408
5-Oct-23	180	95	62	114	147	113	124	77	83	189	125	186	264	161	13	228	76	262	210	564	3273
6-Oct-23	204	111	67	113	155	135	111	69	84	170	106	176	269	160	14	222	81	257	208	660	3372
10-Oct-23	175	98	70	120	116	116	119	72	67	167	124	172	266	165	12	219	65	249	204	588	3184
11-Oct-23	170	106	62	107	122	121	130	80	80	193	135	183	264	155	12	234	71	262	221	641	3349
12-Oct-23	162	104	62	104	136	118	127	76	78	163	140	174	273	162	9	204	71	274	185	665	3287
13-Oct-23	164	103	59	116	112	108	126	68	76	155	143	171	199	156	13	232	83	267	251	642	3244
16-Oct-23	121	110	62	103	116	108	118	74	64	154	124	154	198	159	9	211	73	230	192	602	2982
17-Oct-23	199	127	66	117	135	122	118	72	77	186	167	192	259	169	11	209	84	287	219	651	3467
18-Oct-23	176	104	60	102	127	118	118	81	66	176	122	152	239	137	10	197	76	248	193	631	3133
23-Oct-23	177	101	60	101	122	103	119	83	71	150	130	144	259	166	11	168	68	239	181	607	3060
24-Oct-23	187	121	65	113	124	123	124	67	82	181	130	160	264	168	8	223	75	264	200	583	3262
25-Oct-23	170	120	59	114	124	127	124	78	69	193	138	164	207	159	10	219	67	259	207	615	3223
26-Oct-23	181	118	60	110	115	107	119	87	71	193	141	157	203	158	3	214	30	260	182	638	3147
27-Oct-23	190	111	69	114	127	112	122	82	73	193	146	165	205	161	14	192	59	276	199	607	3217
30-Oct-23	169	108	64	110	100	104	106	86	57	172	133	140	201	153	9	200	64	255	169	547	2947
31-Oct-23	175	112	62	120	125	97	104	90	76	182	129	131	241	155	9	208	65	239	217	648	3185
Breakfast Subtotal	3333	2079	1205	2113	2419	2207	2252	1449	1403	3298	2538	3162	4595	3028	200	4067	1336	4905	3837	11921	61347

Lunch																					
School Name	Allen	Bardwell	Beaup	Brady	Dieterich	Gates	Herme	Johnsc	Krug	O'Donn	Oak Pa	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total

2-Oct-23	419	451	121	188	302	250	353	175	155	256	178	348	218	162	15	627	202	638	553	2060	7671	7472	56
3-Oct-23	404	449	117	188	307	254	354	172	147	241	211	359	206	167	15	655	193	653	568	2170	7830	7830	241
4-Oct-23	417	474	117	186	308	250	342	169	150	230	209	361	223	169	15	655	198	650	564	2093	7780	7780	230
5-Oct-23	418	443	123	199	309	260	323	162	145	258	218	352	224	167	12	651	214	633	581	532	6224	6327	
6-Oct-23	422	460	115	202	310	269	343	208	149	240	150	360	231	163	13	644	202	652	562	2063	7758	7762	
10-Oct-23	396	440	112	206	293	251	349	119	148	253	206	347	221	167	12	636	193	663	545	2165	7722	7722	
11-Oct-23	406	457	120	203	309	264	377	126	148	252	208	365	227	163	14	636	210	654	579	2055	7773	7777	
12-Oct-23	406	446	120	199	312	266	362	184	157	254	214	371	229	167	13	635	242	654	563	2128	7922	7927	
13-Oct-23	399	451	126	201	311	258	371	201	146	248	217	363	229	158	9	636	201	648	542	1975	7690	7694	
16-Oct-23	407	443	125	201	309	273	381	175	142	241	207	364	228	161	12	605	195	629	559	2036	7693	7694	
17-Oct-23	398	432	116	188	305	265	360	169	139	251	188	356	220	170	15	647	218	660	552	2043	7692	7694	
23-Oct-23	400	439	121	200	315	265	401	177	153	233	223	358	229	165	11	637	196	636	539	1979	7677	7693	
24-Oct-23	382	445	122	206	310	279	377	177	164	244	215	331	229	172	10	633	197	648	572	1981	7694	7794	
25-Oct-23	415	463	121	207	317	272	387	174	165	245	164	365	230	172	14	631	195	649	575	2033	7794	7796	
26-Oct-23	440	456	127	202	324	274	389	170	168	254	230	292	228	161	14	653	226	649	564	1975	7796	7662	
27-Oct-23	410	448	125	196	312	287	381	192	155	247	220	361	219	162	12	618	190	639	550	1938	7662	7622	
30-Oct-23	410	462	123	209	308	275	364	179	156	251	219	365	229	159	13	612	183	652	570	1883	7622	7670	
31-Oct-23	413	456	124	208	308	257	358	174	162	262	228	352	218	165	9	618	198	616	555	1987	7668		
	7362	8115	2175	3589	5569	4769	6572	3103	2749	4460	3705	6370	4038	2970	228	11429	3653	11623	10093	35096	137668	129916	

Elementary Breakfa 39348

Secondary Breakfas 21999

District Breakfast T 61347

Elementary Lunch T 77203

Secondary Lunch Tc 60465

District Lunch Total 137668

200 extra on Oct 2 Mealtime does not allow for us to back meal count was 56 adding for record keeping on 10/4 & 10/5 100 extra Odonnell

69 added to 10/4 wrong meal count needs to be 135 on 10/2 mealtime does not allow me to back Johnson

Total Breakfast claimedCrossc| 61347

Total Lunches claimedCrossc| 137668

Total Breakfast reimbursedReimbursment date

Total Lunch reimbursedReimbursment date

Signature_____

Managemnt Review_____

School Name	Cowherd	East High	Simmons	Waldo	Total
1-Oct-22					0
2-Oct-22					0
3-Oct-22					0
4-Oct-22					0
5-Oct-22					0
6-Oct-22					0
7-Oct-22					0
8-Oct-22					0
9-Oct-22					0
10-Oct-22				7	7
11-Oct-22	4		3		7
12-Oct-22		2		6	8
13-Oct-22					0
14-Oct-22					0
15-Oct-22					0
16-Oct-22	3		2		5
17-Oct-22		3		7	10
18-Oct-22					0
19-Oct-22					0
20-Oct-22					0
21-Oct-22					0
22-Oct-22					0
23-Oct-22	4		4		8
24-Oct-22		2		7	9
25-Oct-22	3		3		6
26-Oct-22					0
27-Oct-22					0
28-Oct-22					0
29-Oct-22					0
30-Oct-22	4		4		8
31-Oct-22					0
Total	18	7	16	27	68

Elementary Snack Total

68

District Snacks Total

Total Snacks claimed

Crosscheck

Total Snacks reimbursed

Signature

Managemnt Review

Breakfast																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
1-Nov-23	194	107	76	107	115	113	105	84	67	172	133	224	244	147	14	174	43	218	182	607	3126
2-Nov-23	201	115	71	118	118	110	108	84	77	176	115	165	188	155	13	200	63	275	177	639	3168
3-Nov-23	180	119	67	123	118	124	119	89	67	185	111	155	189	156	14	200	71	275	205	647	3214
6-Nov-23	157	112	65	120	121	98	106	68	67	151	129	156	190	146	13	205	60	273	187	632	3056
7-Nov-23	167	127	66	120	115	118	124	85	71	193	141	188	270	153	12	219	75	282	236	638	3400
8-Nov-23	174	115	71	128	123	136	121	81	67	188	136	185	267	158	14	205	68	263	239	680	3419
9-Nov-23	173	120	70	119	140	115	119	88	73	196	144	189	267	157	9	191	79	310	245	662	3466
13-Nov-23	170	115	62	104	128	115	110	98	66	172	142	178	256	156	13	194	63	256	200	627	3225
14-Nov-23	173	112	72	128	143	107	107	136	79	199	146	172	271	159	12	237	70	308	222	640	3493
15-Nov-23	175	115	68	125	143	118	100	73	70	204	181	166	266	168	3	217	72	307	204	683	3458
16-Nov-23	180	132	73	114	160	117	101	84	74	181	159	181	268	166	12	217	66	290	250	683	3508
17-Nov-23	212	120	69	122	160	104	130	81	81	208	157	180	265	167	13	219	78	288	247	664	3565
20-Nov-23	148	112	59	98	126	109	104	83	72	150	142	160	226	165	11	188	53	274	174	614	3068
21-Nov-23	153	107	60	104	148	103	114	80	68	176	144	186	250	165	13	198	84	285	238	592	3268
27-Nov-23	187	105	60	112	104	109	102	81	60	167	129	150	247	161	15	161	69	250	161	600	3030
28-Nov-23	198	117	59	105	137	112	109	88	69	161	134	182	258	168	16	210	82	303	203	626	3337
29-Nov-23	188	127	61	121	111	131	105	84	79	154	140	162	204	169	14	233	78	284	214	644	3303
30-Nov-23	198	125	61	109	137	128	111	80	74	164	139	168	208	169	15	218	76	294	226	652	56104
Breakfast Subtotal	3228	2104	1190	2077	2347	2067	1995	1547	1281	3197	2522	3147	4334	2885	226	3686	1250	5035	3810	11530	59458

Lunch																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
1-Nov-23	407	461	125	202	310	270	362	173	142	231	211	355	219	151	14	611	200	636	546	1920	7546
2-Nov-23	427	454	117	199	304	264	381	175	156	261	222	356	222	158	18	618	195	650	566	2029	7772
3-Nov-23	415	457	121	205	309	273	367	183	156	256	220	358	227	163	14	616	205	646	571	1985	7747
6-Nov-23	419	469	126	208	316	278	337	179	149	273	228	347	226	149	16	605	180	701	559	2014	7779
7-Nov-23	404	472	123	213	319	268	385	175	156	264	227	372	222	158	18	631	205	632	572	2031	7847
8-Nov-23	433	454	124	209	309	280	378	177	162	262	229	380	230	164	11	644	213	657	584	2073	7973
9-Nov-23	421	453	121	207	310	258	388	164	161	254	226	372	232	163	14	634	202	665	609	2012	7866
13-Nov-23	407	452	126	196	300	260	378	175	158	257	233	343	220	167	3	622	189	650	546	1913	7595
14-Nov-23	401	442	120	206	304	272	358	163	150	248	223	340	227	167	15	609	196	647	574	2014	7676
15-Nov-23	424	461	129	205	314	272	385	176	152	268	231	362	225	168	8	628	201	658	587	2044	7898
16-Nov-23	426	468	126	215	319	265	391	170	156	257	238	369	226	169	15	637	198	660	588	1951	7844
17-Nov-23	393	442	128	213	324	249	375	161	158	252	233	339	222	169	15	629	194	658	578	1991	7723
20-Nov-23	398	474	124	211	314	273	394	168	161	259	234	378	223	163	13	612	200	630	548	1932	7709
21-Nov-23	374	442	118	213	294	267	384	173	169	244	222	355	219	165	14	574	181	597	561	1851	7417
27-Nov-23	425	470	119	210	308	285	390	175	162	238	233	378	225	161	15	606	207	636	542	1911	7696
28-Nov-23	427	457	116	202	311	274	363	175	164	227	219	366	225	168	16	614	206	655	559	2005	7749
29-Nov-23	427	469	118	205	263	280	387	181	161	256	198	363	243	169	17	632	189	634	540	1926	7658
30-Nov-23	416	465	121	199	334	273	387	180	158	264	185	369	227	169	16	632	193	656	551	1907	7702

Lunch Subtotal	7444	8262	2202	3718	5562	4861	6790	3123	2831	4571	4012	6502	4060	2941	252	11154	3554	11668	10181	35509	139197
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Elementary Breakfast Total 37833 37833

Secondary Breakfast Total 21625 78285

District Breakfast Total 59458 116118

Elementary Lunch Total 78285

Secondary Lunch Total 60912

District Lunch Total 139197

Total Breakfast claimed Crosscheck 59458

Total Lunches claimed Crosscheck 139197

Total Breakfast reimbursed Reimbursment date

Total Lunch reimbursed Reimbursment date

Signature

Managemnt Review

School Name	ALLEN	BRADY	BEAUPRE	GATES	HERMES	JOHNSON	KRUG	O'DONNELL	OAK PARK	COWHERD / CURES	COWHERD 21RST	SIMMONS CURES	WALDO	EAHS	Total
1-Nov-23										8		40		3	51
2-Nov-23													6		6
6-Nov-23												4			4
7-Nov-23													6	35	41
8-Nov-23										4		3			7
9-Nov-23													4	19	23
13-Nov-23	80	45	30	45	80	28	45	34	20	4	45	3		43	502
14-Nov-23	80	45	30	45	80	28	45	31	40		45		6		475
15-Nov-23	80	45	30	45	80	26	45	33	29	5	45	3		11	477
16-Nov-23	80	45	30	45	80	29	45	34	45		45		4		482
20-Nov-23	80	45	30	45	70	29	45	31	45		45			50	515
21-Nov-23	80	45	30	45	70	26	45	45	45		45			15	491
27-Nov-23	80	37	30	45	81	28	45	42	45	5	45	3		11	497
28-Nov-23	65	37	26	45	70	27	45	39	45		45			2	446
29-Nov-23	64	41	24	45	70	26	45	37	45	5	45		4		451
30-Nov-23	65	41	24	45	80	29	45	40	45	5	45		5	33	502
Total	754	426	284	450	761	276	450	366	404	36	450	56	35	222	4970

AT RISK SUPPER MEALS SERVED CACFP

4970

DISTRICT DINNER TOTAL

TOTAL DINNER MEALS CLAIMED

Crosscheck

4970

Total Snacks reimbursed

Reimbursment date

Signature

Managemnt Review

NOV 13,2023 21RST PROGRAM

CURES

Breakfast																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
1-Dec-23	175	123	59	111	112	120	98	78	60	175	139	144	256	163	15	200	79	278	217	609	3211
4-Dec-23	183	112	55	121	121	109	109	86	61	175	123	162	251	162	15	179	78	230	194	580	3106
5-Dec-23	206	119	60	105	141	120	100	77	74	186	149	174	262	165	13	214	72	296	226	608	3367
6-Dec-23	191	125	60	121	149	131	109	83	82	182	134	156	257	174	8	192	82	275	231	647	3389
7-Dec-23	188	123	58	118	138	115	109	79	68	202	136	174	252	162	7	209	76	273	234	659	3380
8-Dec-23	195	117	61	117	130	138	106	93	72	175	128	166	249	164	17	228	78	289	232	638	3393
11-Dec-23	173	116	67	109	128	110	98	75	62	172	124	161	190	165	14	182	75	243	193	575	3032
12-Dec-23	196	128	66	108	136	110	113	85	55	199	139	171	239	173	14	211	82	279	222	663	3389
13-Dec-23	196	129	63	112	140	114	113	99	68	189	116	163	191	168	13	190	77	270	255	620	3286
14-Dec-23	183	123	69	109	139	125	106	100	69	191	126	163	251	169	15	211	77	290	223	638	3377
15-Dec-23	173	125	66	120	140	117	119	94	74	173	127	170	236	171	14	203	70	300	237	729	3458
18-Dec-23	153	118	59	104	107	115	108	79	64	169	130	150	228	165	11	183	61	278	193	578	3053
19-Dec-23	179	132	74	104	129	115	108	81	59	179	137	186	238	173	12	170	71	304	241	494	3186
20-Dec-23	182	128	59	102	112	122	117	83	70	183	129	183	243	170	9	158	64	293	217	478	3102
21-Dec-23	159	112	64	89	114	102	102	90	58	174	124	146	178	148	12	191	48	246	182	351	2690
Breakfast Subtotal	2732	1830	940	1650	1936	1763	1615	1282	996	2724	1961	2469	3521	2492	189	2921	1090	4144	3297	8867	48419

Lunch																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
1-Dec-23	430	450	122	203	295	269	379	182	153	250	210	312	227	163	16	602	199	626	565	1937	7590
4-Dec-23	430	462	122	208	306	266	399	187	152	255	182	359	223	162	14	632	203	635	570	1871	7638
5-Dec-23	424	465	118	201	303	272	392	175	159	269	209	350	220	165	14	630	191	642	578	1931	7708
6-Dec-23	419	482	131	214	324	285	396	184	165	270	220	356	225	174	14	621	205	663	564	2024	7936
7-Dec-23	426	450	122	208	312	283	394	180	156	275	223	378	223	163	13	636	202	652	592	1868	7756
8-Dec-23	411	466	124	204	301	263	361	179	159	269	215	368	226	164	15	612	184	647	566	1955	7689
11-Dec-23	415	461	125	209	308	268	377	170	152	203	203	353	223	166	15	608	211	638	546	1931	7582
12-Dec-23	412	479	121	201	304	272	374	171	154	270	197	350	229	173	14	593	214	667	566	1972	7733
13-Dec-23	420	473	126	202	298	265	376	172	148	265	199	356	221	168	13	621	196	622	569	1964	7674
14-Dec-23	423	476	122	210	301	278	401	187	144	256	217	369	229	169	18	655	205	647	603	1938	7848
15-Dec-23	402	486	124	197	293	278	381	174	145	265	211	359	208	171	16	618	216	632	553	1859	7588
18-Dec-23	432	462	128	202	304	271	399	189	147	260	213	349	201	165	13	590	183	603	520	1760	7391
19-Dec-23	414	462	129	200	302	270	382	172	145	259	222	358	205	173	15	563	181	601	550		5603
20-Dec-23	417	477	126	206	316	270	390	171	163	257	209	363	204	170	13	601	154	610	543		5660
21-Dec-23																					0
Lunch Subtotal	5875	6551	1740	2865	4267	3810	5401	2493	2142	3623	2930	4980	3064	2346	203	8582	2744	8885	7885	23010	103396

Elementary Breakfast Total	31021
Secondary Breakfast Total	20319
District Breakfast Total	48419
Elementary Lunch Total	31021
Secondary Lunch Total	42524
District Lunch Total	103396

Total Breakfast claimed	Crosscheck	48419
Total Lunches claimed	Crosscheck	103396

Total Breakfast reimbursed	Reimbursment date
Total Lunch reimbursed	Reimbursment date

Signature _____

School Name	ALLEN	BRADY	BEAUPRE	GATES	HERMES	JOHNSON	KRUG	O'DONNELL	OAK PARK	CMS	SMS	WMS	EAHS	Total
4-Dec-23	64	40	29	60	65	30	45	38	40	34	3			448
5-Dec-23	66	33	30	60	67	30	40	35	40	30		5	3	439
6-Dec-23	60	35	32	59	72	30	39	39	40	48	3			457
7-Dec-23	70	40	32	60	63	30	40	40	40	45		4	3	467
11-Dec-23	65	40	30	49	71	30	28	40	40	45	2			440
12-Dec-23	62	40	26	60	66	30	32	34	40	45		4	3	442
13-Dec-23	67	39	24	60	60	30	34	34	40	49	3			440
14-Dec-23	64	37	24	53	55	30	36	34	40	45		5	3	426
18-Dec-23	65	39	32	58	55	30	28	34	40	50	3			434
19-Dec-23	54	40	32	57	60	30	32	30	40	25		4		404
20-Dec-23	57	40	34	46	65	5	35	30	40	29	4			385
Total	694	423	325	622	699	305	389	388	440	445	18	22	12	4782

AT RISK SUPPER MEALS SERVED CACFP

4782

DISTRICT DINNER TOTAL

TOTAL DINNER MEALS CLAIMED

Crosscheck

4782

Total Snacks reimbursed

Reimbursement date

Signature

Managemnt Review

Breakfast																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
8-Jan-24	146	112	60	96	94	90	94	65	48	146	126	147	245	170	9	106	45	194	113	388	2494
10-Jan-24	152	108	60	98	94	110	87	59	63	173	128	144	230	162	7	160	52	233	152	524	2796
11-Jan-24	156	117	65	107	116	148	112	75	69	187	134	175	244	166	16	268	52	288	170	516	3181
17-Jan-24	148	111	56	106	104	102	83	79	79	150	117	144	230	155	8	124	54	207	150	500	2707
18-Jan-24	175	105	56	103	126	107	106	77	81	181	127	156	242	167	12	172	52	250	186	574	3055
19-Jan-24	165	110	55	101	200	124	108	80	67	181	124	152	254	145	12	177	54	219	177	503	3008
22-Jan-24	160	117	59	112	104	105	112	78	66	168	128	146	237	165	10	149	48	215	177	506	2862
24-Jan-24	148	125	62	106	126	116	108	83	69	171	129	162	245	169	13	168	55	248	193	539	3035
25-Jan-24	192	120	66	112	129	120	129	81	74	178	121	183	259	162	13	161	53	269	180	561	3163
26-Jan-24	173	139	58	114	115	118	124	83	68	196	131	166	251	166	15	160	64	265	236	541	3183
29-Jan-24	191	127	67	108	111	106	133	72	75	185	133	175	240	166	12	144	66	253	162	505	3031
30-Jan-24	173	128	61	115	114	114	141	73	83	194	99	180	250	162	13	184	62	275	209	495	3125
31-Jan-24	183	135	69	124	134	116	147	84	88	185	149	181	242	167	14	182	62	237	244	588	3331
Breakfast Subtotal	2162	1554	794	1402	1567	1476	1484	989	930	2295	1646	2111	3169	2122	154	2155	719	3153	2349	6740	38971

Lunch																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
8-Jan-24	392	471	119	201	303	270	280	233	169	242	224	364	228	170	14	581	190	619	523	1735	7328
10-Jan-24	395	477	130	200	309	270	381	180	153	259	224	370	226	162	1	576	200	617	533	1740	7403
11-Jan-24	401	496	123	198	324	282	386	176	133	235	237	376	228	167	14	600	237	634	558	1747	7552
17-Jan-24	418	468	122	203	303	239	375	171	162	240	214	376	229	155	14	587	189	611	496	1574	7146
18-Jan-24	422	498	128	221	308	265	405	183	151	239	230	388	225	167	16	613	193	630	543	1725	7550
19-Jan-24	406	492	114	204	213	245	358	177	146	255	223	364	224	145	15	590	197	583	544	1592	7087
22-Jan-24	427	504	121	217	314	282	385	171	162	280	226	363	223	170	14	598	189	600	533	203	5982
24-Jan-24	418	512	129	212	308	296	400	172	162	269	220	374	228	167	13	605	209	640	552	1642	7528
25-Jan-24	429	496	132	211	310	290	404	179	159	261	184	372	233	164	13	588	181	650	544	1732	7532
26-Jan-24	439	508	124	217	316	303	404	174	147	262	230	371	226	166	11	589	188	627	542	1654	7498
29-Jan-24	434	505	131	211	318	303	409	171	152	280	228	344	227	166	12	616	197	651	547	1738	7640
30-Jan-24	421	497	120	225	315	299	417	172	168	268	224	364	232	164	10	615	193	656	541	1806	7707
31-Jan-24	419	510	126	217	323	297	421	178	170	278	229	375	228	169	14	620	200	675	539	1787	7775
Lunch Subtotal	5421	6434	1619	2737	3964	3641	5025	2337	2034	3368	2893	4801	2957	2132	161	7778	2563	8193	6995	20675	95728

Elementary Breakfast Total 26010

Secondary Breakfast Total 12961

District Breakfast Total 38971

Elementary Lunch Total 57302

Secondary Lunch Total 38426

District Lunch Total 95728

Total Breakfast claimed Crosschec 38971

Total Lunches claimed Crosschec 95728

Total Breakfast reimbursed Reimbursement date

Total Lunch reimbursed Reimbursement date

Signature _____

Managemnt Review _____

School Name	ALLEN	BRADY	BEAUPRE	GATES	HERMES	JOHNSON	KRUG	O'DONNELL	OAK PARK	COWHERD / CURES	SIMMONS CURES	WALDO	EAHS	Total
10-Jan-24	57	38	25	60	63	30	32	33	27	42	3	0	0	410
11-Jan-24	56	36	23	48	64	23	32	36	28	45	0	4	3	398
17-Jan-24	53	29	25	49	50	21	31	21	24	40	4	0	0	347
18-Jan-24	50	40	22	50	49	25	35	25	24	50	0	6	2	378
22-Jan-24	57	32	31	56	63	26	32	34	27	32	30	0	0	420
24-Jan-24	57	34	27	57	59	16	35	23	22	44	4	0	25	403
25-Jan-24	58	29	28	51	59	30	30	33	26	46	0	5	27	422
29-Jan-24	56	29	26	53	59	30	30	30	22	36	3	0	25	399
30-Jan-24	49	36	27	55	48	23	28	25	26	52	14	6	27	416
31-Jan-24	59	39	29	53	54	21	28	29	27	45	6	0	25	415
Total	552	342	263	532	568	245	313	289	253	432	64	21	134	4008

AT RISK SUPPER MEALS SERVED CACFP	4008	on the report it shows
DISTRICT DINNER TOTAL		4235
TOTAL DINNER MEALS CLAIMED	Crosscheck 4008	-227 Glitch on Breakfast tied with supper I cnt delete ecause it deletes the breakfast as well.
Total Snacks reimbursed	Reimbursment date	4008
Signature		
Managemnt Review	21RST PROGRAM	
	CURES	

Breakfast																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnso	Krug	O'Donnell	Oak Par	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
1-Feb-24	191	132	65	118	116	129	147	90	86	203	148	182	247	176	11	189	58	294	224	583	3389
2-Feb-24	164	129	64	125	223	118	140	82	88	188	136	183	250	172	14	208	63	283	228	591	3449
5-Feb-24	186	137	62	104	108	105	143	71	79	174	141	159	237	180	12	164	50	263	202	571	3148
6-Feb-24	211	153	64	125	134	127	164	100	76	181	141	186	247	180	14	198	49	297	245	568	3460
7-Feb-24	218	137	62	116	143	151	153	92	82	210	142	188	251	180	15	204	61	292	242	638	3577
8-Feb-24	197	141	62	119	120	124	151	80	77	197	132	168	252	164	14	207	68	280	234	636	3423
9-Feb-24	206	142	74	119	124	143	160	81	90	194	139	176	213	178	14	204	75	281	270	627	3510
12-Feb-24	185	134	56	107	107	108	147	78	63	191	119	162	244	175	12	173	64	275	185	614	3199
13-Feb-24	181	131	64	115	118	118	152	73	77	190	147	165	245	176	14	219	74	315	229	637	3440
14-Feb-24	167	130	58	100	89	107	133	67	65	177	119	150	240	188	20	174	62	255	195	607	3103
15-Feb-24	185	141	59	117	107	105	127	79	74	194	131	169	242	183	17	213	68	287	224	641	3363
16-Feb-24	173	147	54	107	112	134	137	69	82	188	176	173	240	171	19	187	67	289	223	653	3401
20-Feb-24	169	128	62	120	113	112	126	82	71	178	125	164	249	182	10	175	62	272	216	604	3220
21-Feb-24	211	142	63	114	132	120	148	82	76	174	139	175	259	180	13	198	65	277	231	646	3445
22-Feb-24	200	129	60	117	147	115	143	79	78	192	122	162	251	182	18	215	61	282	249	683	3485
23-Feb-24	216	132	67	111	117	103	154	76	85	177	125	172	255	174	13	222	64	289	239	682	3473
26-Feb-24	197	134	58	117	117	117	139	74	78	185	124	162	251	170	18	195	62	262	189	623	3272
27-Feb-24	178	139	61	120	118	124	130	73	89	191	150	167	248	181	20	242	69	297	257	644	3498
28-Feb-24	198	145	63	121	116	130	168	81	84	193	138	188	250	184	19	209	60	293	227	621	3488
29-Feb-24	194	151	63	127	112	125	152	87	92	185	138	192	247	184	19	219	67	308	269	666	3597
Breakfast Subtotal	3827	2754	1241	2319	2473	2415	2914	1596	1592	3762	2732	3443	4918	3560	306	4015	1269	5691	4578	12535	67940

Lunch																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnso	Krug	O'Donnell	Oak Par	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
1-Feb-24	429	514	129	215	326	289	426	175	155	278	227	371	227	171	11	641	197	649	549	1798	7777
2-Feb-24	413	487	132	215	307	281	417	179	167	259	227	369	221	172	14	577	192	633	550	1775	7587
5-Feb-24	421	498	126	211	325	287	398	168	161	279	210	380	223	181	13	582	210	634	534	1716	7557
6-Feb-24	403	508	132	218	310	290	399	174	163	263	229	382	215	180	14	575	198	659	561	1720	7593
7-Feb-24	426	507	124	218	313	287	408	175	159	260	233	383	227	180	14	595	207	630	590	1795	7731
8-Feb-24	416	503	129	218	310	281	390	171	160	271	225	374	229	164	16	561	210	646	630	1708	7612
9-Feb-24	424	489	128	224	311	281	398	178	145	263	218	365	231	172	10	562	193	640	540	1713	7485
12-Feb-24	424	507	130	215	311	289	423	181	154	254	225	365	229	175	13	599	188	656	524	1666	7528
13-Feb-24	434	509	135	215	321	290	430	181	153	262	215	390	225	178	18	604	185	669	564	1730	7708
14-Feb-24	441	513	132	218	324	307	422	177	164	277	231	397	222	188	20	575	187	680	506	1721	7702
15-Feb-24	442	514	132	216	309	294	410	185	164	267	240	375	225	183	20	624	215	678	548	1768	7809
16-Feb-24	420	484	118	211	304	297	367	177	164	252	238	372	230	171	17	557	190	664	494	1720	7447
20-Feb-24	413	483	122	214	311	292	392	168	162	248	220	358	224	183	21	606	199	668	523	1737	7544
21-Feb-24	439	503	117	222	312	291	410	182	164	258	234	365	231	180	13	604	200	673	540	1801	7739
22-Feb-24	426	503	124	216	312	296	407	178	157	260	223	343	226	182	12	617	197	657	559	1776	7671
23-Feb-24	437	489	123	206	316	273	419	175	188	267	216	351	225	175	18	588	193	658	545	1714	7576
26-Feb-24	458	499	124	215	314	293	419	186	171	267	220	341	231	173	15	589	200	646	541	1733	7635
27-Feb-24	435	492	120	208	313	295	402	191	162	253	227	349	221	184	18	615	190	671	552	1857	7755
28-Feb-24	418	496	128	215	316	294	430	191	165	260	233	373	230	185	20	620	211	656	563	1886	7890
29-Feb-24	453	508	120	218	304	304	413	183	163	207	227	384	223	184	16	642	193	643	559	1777	7721
Lunch Subtotal	8572	10006	2525	4308	6269	5811	8180	3575	3241	5205	4518	7387	4515	3561	313	11933	3955	13110	10972	35111	153067

Elementary Breakfast Tot 43867

Secondary Breakfast Tot 24073

District Breakfast Total 67940

Elementary Lunch Total 89919

Secondary Lunch Total 63148

District Lunch Total 153067

Total Breakfast claimed Crossch 67940
Total Lunches claimed Crossch 153067

Total Breakfast reimbursed Reimbursment date
Total Lunch reimbursed Reimbursment date

Signature _____

Managemnt Review _____

School Name	ALLEN	BRADY	BEAUPRE	GATES	HERMES	JOHNSON	KRUG	Oak Park	O'Donnell	COWHERD	SIMMONS	WALDO	EAHS	Total
1-Feb-24	55	31	26	55	55	22	35	27	30	60	0	4	27	427
2-Feb-24	0	0	0	0	0	0		0	0	0	15	0	0	15
5-Feb-24	50	38	30	53	48	23	30	24	28	27		0	25	376
6-Feb-24	42	34	30	54	53	25	30	28	16	53	10	5	42	422
7-Feb-24	52	34	28	51	39	19	31	29	23	43	23	0	40	412
8-Feb-24	58	36	26	51	46	6	25	28	23	60	0	5	43	407
9-Feb-24	0	0	0	0	0		0	0	0	0	0	0	0	0
12-Feb-24	47	37	30	56	48	25	27	23	30	34	7	0	40	404
13-Feb-24	53	33	30	56	51	25	17	30	24	46	0	6	43	414
14-Feb-24	58	39	22	48	46	17	25	26	21	45	7	0	40	394
15-Feb-24	58	34	25	56	43	25	26	27	25	60	0	5	44	428
16-Feb-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20-Feb-24	50	37	29	53	51	22	28	27	24	40	3	6	43	413
21-Feb-24	55	35	22	53	46	17	25	27	30	40	31	0	40	421
22-Feb-24	55	30	28	53	47	22	27	27	23	45	0	6	43	406
23-Feb-24											15			15
26-Feb-24	52	34	22	54	49	19	21	27	31	24	5		40	378
27-Feb-24	53	34	24	52	44	25	23	21	27	56		7	43	409
28-Feb-24	55	34	30	45	49	23	22	20	27	34	12		40	391
29-Feb-24	55	31	22	54	53	24	22	19	25	40	0	7	42	394
Total	848	551	424	844	768	339	414	410	407	707	128	51	635	6526

cms

60

67

65

max 60 Qty

minus 13 on WINS

6634

707 CMS

-95

720 distrubited

-13

AT RISK SUPPER MEALS SERVED CACFP

6526

6526

Please see the attached form 95 meals added to Dieterich unable to void.



DISTRICT DINNER TOTAL

TOTAL DINNER MEALS CLAIMED

Crosscheck

6526

Total Snacks reimbursed

Reimbursment date

Signature

Managemnt Review



21RST PROGRAM

CURES

Breakfast																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
4-Mar-24	178	137	72	113	116	110	138	79	73	179	138	161	221	176	21	166	64	243	213	544	3142
5-Mar-24	223	154	66	119	128	125	166	93	82	192	139	183	230	190	16	202	66	270	217	635	3496
6-Mar-24	209	135	76	127	121	141	152	92	91	202	143	186	245	180	18	215	74	302	306	694	3709
7-Mar-24	194	147	67	125	121	137	200	73	68	201	129	195	249	171	18	215	82	243	149	745	3529
8-Mar-24	197	92	63	107	115	116	136	77	71	183	121	166	217	144	19	178	63	251	140	646	3102
11-Mar-24	197	133	59	98	100	110	134	76	73	171	128	161	227	170	17	156	58	244	171	635	3118
12-Mar-24	178	140	69	112	124	119	162	75	76	195	126	168	237	178	20	183	69	290	159	658	3338
13-Mar-24	209	140	65	117	134	125	182	82	74	209	127	167	228	174	20	185	66	269	128	693	3394
14-Mar-24	198	138	77	108	138	110	184	61	64	185	132	164	219	163	19	198	67	281	130	711	3347
15-Mar-24	205	143	68	109	129	104	173	78	83	207	134	96	238	173	18	188	69	278	166	705	3364
18-Mar-24	124	125	39	112	104	108	135	76	72	187	127	156	236	177	20	159	57	247	153	591	3005
19-Mar-24																					0
20-Mar-24																					0
21-Mar-24																					0
22-Mar-24																					0
Breakfast Subtotal	2112	1484	721	1247	1330	1305	1762	862	827	2111	1444	1803	2547	1896	206	2045	735	2918	1932	7257	36544

Lunch																					
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total
4-Mar-24	422	488	126	213	294	284	409	182	170	257	226	367	219	177	20	610	181	635	536	1675	7491
5-Mar-24	448	496	131	219	317	291	407	178	162	269	223	355	216	191	16	651	198	633	579	1791	7771
6-Mar-24	441	509	132	216	314	284	426	180	166	267	219	358	235	180	17	623	189	670	546	1767	7739
7-Mar-24	439	508	127	207	313	293	433	177	150	273	231	372	225	171	18	635	205	648	561	1866	7852
11-Mar-24	420	504	128	216	313	291	408	183	166	258	222	360	207	170	16	575	188	624	499	1687	7435
12-Mar-24	417	500	129	211	325	292	399	166	157	259	224	372	213	180	17	600	192	680	538	1668	7539
13-Mar-24	450	499	131	219	330	289	404	140	170	269	234	384	227	174	17	605	197	667	561	1715	7682
14-Mar-24	423	501	129	227	320	273	422	108	143	262	219	379	279	167	16	599	183	651	517	1720	7538
15-Mar-24	406	477	132	218	327	282	375	180	165	270	220	182	217	176	15	598	184	658	558	1708	7348
18-Mar-24										71						181	83	178	178	384	1075
19-Mar-24																					0
20-Mar-24																					0
21-Mar-24																					0
22-Mar-24																					0
Lunch Subtotal	3866	4482	1165	1946	2853	2579	3683	1494	1449	2455	2018	3129	2038	1586	152	5677	1800	6044	5073	15981	69470

Elementary Breakfast Total	12842
Secondary Breakfast Total	14887
District Breakfast Total	36544
Elementary Lunch Total	40572
Secondary Lunch Total	28898
District Lunch Total	69470

Total Breakfast claimed	Crosschec	36544
Total Lunches claimed	Crosschec	69470

Total Breakfast reimbursed	Reimbursment date
Total Lunch reimbursed	Reimbursment date

Signature

Managemnt Review

School Name	ALLEN	BRADY	BEAUPRE	GATES	HERMES	JOHNSON	KRUG	O'DONNELL	OAK PARK	COWHERD / CURES	SIMMONS CURES	WALDO	EAHS	Total
4-Mar-24	55	37	28	56	53	22	26	30	27	40	5	0	40	419
5-Mar-24	55	34	30	57	48	22	30	32	27	52	22	5	43	457
6-Mar-24	55	36	22	56	53	21	21	29	27	40	40	9	40	449
7-Mar-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8-Mar-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11-Mar-24	52	36	21	56	53	23	26	31	26	19	5	0	40	388
12-Mar-24	55	36	30	56	51	20	30	28	32	40	0	25	43	446
13-Mar-24	55	37	30	51	49	17	30	26	43	40	43	0	40	461
14-Mar-24	55	30	30	54	45	7	23	32	0	0	0	13	43	332
15-Mar-24	0	0	0	0	0	0	0	0	0	0	20	0	0	20
18-Mar-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19-Mar-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20-Mar-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21-Mar-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22-Mar-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	217	139	111	217	352	132	186	208	182	231	135	52	289	2972

AT RISK SUPPER MEALS SERVED CACFP

2972

DISTRICT DINNER TOTAL

TOTAL DINNER MEALS CLAIMED

Crosscheck

2972

Total Snacks reimbursed

Reimbursement date

Signature

Managemnt Review

21RST PROGRAM

CURES

11-Aug-23																					0
12-Aug-23																					0
13-Aug-23																					0
14-Aug-23																					0
15-Aug-23																					0
16-Aug-23																					0
17-Aug-23																					0
18-Aug-23																					0
19-Aug-23																					0
20-Aug-23																					0
21-Aug-23																					0
23-Aug-23																					0
23-Aug-23																					0
24-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lunch Subtotal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Elementary Breakfast Total	0
Secondary Breakfast Total	0
District Breakfast Total	0
Elementary Lunch Total	0
Secondary Lunch Total	0
District Lunch Total	0

Total Breakfast claimed	Crosschecked	0
Total Lunches claimed	Crosschecked	0

Total Breakfast reimbursed	Reimbursement date
Total Lunch reimbursed	Reimbursement date

Signature _____

Managemnt Review _____

School Name	ALLEN	BRADY	BEAUPRE	GATES	HERMES	JOHNSON	KRUG	O'DONNELL	OAK PARK	COWHERD / CURES	COWHERD 21RST	SIMMONS CURES	WALDO	EAHS	Total
8-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

AT RISK SUPPER MEALS SERVED CACFP

0

DISTRICT DINNER TOTAL

TOTAL DINNER MEALS CLAIMED

Crosscheck

0

Total Snacks reimbursed

Reimbursement date

Signature

Managemnt Review

21RST PROGRAM

CURES

11-Aug-23																						0
12-Aug-23																						0
13-Aug-23																						0
14-Aug-23																						0
15-Aug-23																						0
16-Aug-23																						0
17-Aug-23																						0
18-Aug-23																						0
19-Aug-23																						0
20-Aug-23																						0
21-Aug-23																						0
23-Aug-23																						0
23-Aug-23																						0
24-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lunch Subtotal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Elementary Breakfast Total	0
Secondary Breakfast Total	0
District Breakfast Total	0
Elementary Lunch Total	0
Secondary Lunch Total	0
District Lunch Total	0

Total Breakfast claimed	Crosschecked	0
Total Lunches claimed	Crosschecked	0

Total Breakfast reimbursed	Reimbursement date
Total Lunch reimbursed	Reimbursement date

Signature _____

Managemnt Review _____

School Name	ALLEN	BRADY	BEAUPRE	GATES	HERMES	JOHNSON	KRUG	O'DONNELL	OAK PARK	COWHERD / CURES	COWHERD 21RST	SIMMONS CURES	WALDO	EAHS	Total
8-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

AT RISK SUPPER MEALS SERVED CACFP

0

DISTRICT DINNER TOTAL

TOTAL DINNER MEALS CLAIMED

Crosscheck

0

Total Snacks reimbursed

Reimbursement date

Signature

Managemnt Review

21RST PROGRAM

CURES

Breakfast																						
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total	
1-Aug-23																					0	
2-Aug-23																					0	
3-Aug-23																					0	
4-Aug-23																					0	
5-Aug-23																					0	
6-Aug-23																					0	
7-Aug-23																					0	
8-Aug-23																					0	
9-Aug-23																					0	
10-Aug-23																					0	
11-Aug-23																					0	
12-Aug-23																					0	
13-Aug-23																					0	
14-Aug-23																					0	
15-Aug-23																					0	
16-Aug-23																					0	
17-Aug-23																					0	
18-Aug-23																					0	
19-Aug-23																					0	
20-Aug-23																					0	
21-Aug-23																					0	
23-Aug-23																					0	
23-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
25-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
26-Aug-23																					0	
27-Aug-23																					0	
28-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
29-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
31-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Breakfast Subtotal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Lunch																						
School Name	Allen	Bardwell	Beaupre	Brady	Dieterich	Gates	Hermes	Johnson	Krug	O'Donnell	Oak Park	Rollins	BKC	ECC	GCC	Cowherd	FRMA	Simmons	Waldo	EAHS	Total	
1-Aug-23																					0	
2-Aug-23																					0	
3-Aug-23																					0	
4-Aug-23																					0	
5-Aug-23																					0	
6-Aug-23																					0	
7-Aug-23																					0	
8-Aug-23																					0	
9-Aug-23																					0	
10-Aug-23																					0	
11-Aug-23																					0	
12-Aug-23																					0	
13-Aug-23																					0	
14-Aug-23																					0	
15-Aug-23																					0	
16-Aug-23																					0	
17-Aug-23																					0	
18-Aug-23																					0	
19-Aug-23																					0	
20-Aug-23																					0	
21-Aug-23																					0	
23-Aug-23																					0	
23-Aug-23																					0	
24-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
25-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
26-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
27-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
28-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
29-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
31-Aug-23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Lunch Subtotal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Elementary Breakfast Total 0
Secondary Breakfast Total 0
District Breakfast Total 0
Elementary Lunch Total 0
Secondary Lunch Total 0
District Lunch Total 0

Total Breakfast claimed Crosschec 0
Total Lunches claimed Crosschec 0

Total Breakfast reimbursed Reimbursment date
Total Lunch reimbursed Reimbursment date

Signature _____

Managemnt Review _____

School Name	ALLEN	BRADY	BEAUPRE	GATES	HERMES	JOHNSON	KRUG	O'DONNELL	OAK PARK	COWHERD / CURES	COWHERD 21RST	SIMMONS CURES	WALDO	EAHS	Total
8-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31-Jan-24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

AT RISK SUPPER MEALS SERVED CACFP

0

DISTRICT DINNER TOTAL

TOTAL DINNER MEALS CLAIMED

Crosscheck

0

Total Snacks reimbursed

Reimbursement date

Signature

Managemnt Review

21RST PROGRAM

CURES

**Noncompetitive Procurement Contract for School Year 2023-2024
Food Service Management Copy Service
Nonprofit Food Service Program**

This document contains the fixed price per meal rates and fees for the requested Noncompetitive Procurement Contract of food service management company services for nonprofit food service programs for the period beginning July 1, 2023 and shall not exceed June 30, 2024. Upon acceptance, this document shall constitute as a Noncompetitive Procurement Contract between the Food Service Management Company (FSMC) and the School Food Authority (SFA).

The FSMC shall not plead misunderstanding or deception because of the character, location, or other conditions pertaining to the contract.

SFA to Insert applicable annual units below and the FSMC shall insert 2023-2024 rate accompanied by a required detailed financial/cost analysis to support how the rate was determined.

**PER MEAL PRICES MUST BE A FIXED PRICE PER MEAL RATE AND
CALCULATED AS IF NO USDA COMMODITIES WILL BE RECEIVED**

	Projected Annual Units	2023-2024 Rate
<u>School Nutrition Programs (SNP)</u>		
1. Reimbursable Breakfasts with Milk	1. <u>387,672</u>	1. <u>2.38</u>
2. Reimbursable Breakfasts without Milk	2. _____	2. _____
3. Reimbursable Lunches ⁽¹⁾ with Milk	3. <u>755,856</u>	3. <u>4.14</u>
4. Reimbursable Lunches ⁽¹⁾ without Milk	4. _____	4. _____
5. Management Fee per School Meal (Breakfasts and Lunches)	5. _____	5. _____
6. A la Carte Equivalents Fee ⁽¹⁾	6. <u>10,316</u>	6. <u>4.14</u>
7. Reimbursable After-School Snack	7. <u>69,948</u>	7. <u>1.08</u>
<u>Child and Adult Food Care Programs (CACFP)</u>		
8. Reimbursable Supper with Milk	8. _____	8. _____
9. Reimbursable Supper without Milk	9. _____	9. _____
10. Reimbursable AM/PM Snack	10. _____	10. _____
<u>Summer Food Service Program (SFSP)</u>		
11. Reimbursable Breakfasts with Milk	11. _____	11. _____
12. Reimbursable Breakfasts without Milk	12. _____	12. _____
13. Reimbursable Lunches ⁽¹⁾ with Milk	13. _____	13. _____
14. Reimbursable Lunches ⁽¹⁾ without Milk	14. _____	14. _____

⁽¹⁾ Reimbursable Lunch and A la Carte Equivalents Fee Rates must be the same. (A la carte equivalency factor for this contract term is 4.88 and applies to all a la carte sales in the CNP)

OrganicLife, LLC

Food Service Management Company (FSMC)

430 W. Erie St.

Chicago, IL

60654

Street Address

City/State

ZIP Code

By submission of this proposed Noncompetitive Procurement Contract, the FSMC certifies that they shall operate in accordance with all applicable Child Nutrition Program rules and regulations outlined in, but not limited to, 2 CFR 200, 7 CFR 210, 7 CFR 225, 7 CFR 226, and 7 CFR 250.

Vice President

3/23/2023

Authorized Signature of FSMC

Title

Date

Noncompetitive Procurement Contract for School Year 2023-2024
Food Service Management Copy Service
Nonprofit Food Service Program

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SFA to insert applicable annual units below and the FSMC shall insert 2023-2024 rate accompanied by a required detailed financial/cost analysis to support how the rate was determined.

PER MEAL PRICES MUST BE A FIXED PRICE PER MEAL RATE AND
CALCULATED AS IF NO USDA COMMODITIES WILL BE RECEIVED

	Projected Annual Units	2023-2024 Rate
<u>School Nutrition Programs (SNP)</u>		
1. Reimbursable Breakfasts with Milk	1. <u>214,303</u>	1. <u>\$1.9308</u>
2. Reimbursable Breakfasts without Milk	2. _____	2. _____
3. Reimbursable Lunches ⁽¹⁾ with Milk	3. <u>556,070</u>	3. <u>\$3.8411</u>
4. Reimbursable Lunches ⁽¹⁾ without Milk	4. _____	4. _____
5. Management Fee per School Meal (Breakfasts and Lunches)	5. _____	5. _____
6. A la Carte Equivalents Fee ⁽¹⁾	6. <u>222,454</u>	6. <u>\$3.8411</u>
7. Reimbursable After-School Snack	7. <u>0</u>	7. <u>\$1.100</u>
<u>Child and Adult Food Care Programs (CACFP)</u>		
8. Reimbursable Supper with Milk	8. <u>100,000</u>	8. <u>\$3.950</u>
9. Reimbursable Supper without Milk	9. _____	9. _____
10. Reimbursable AM/PM Snack	10. <u>200,000</u>	10. <u>\$1.100</u>
<u>Summer Food Service Program (SFSP)</u>		
11. Reimbursable Breakfasts with Milk	11. <u>1,350</u>	11. <u>\$1.9308</u>
12. Reimbursable Breakfasts without Milk	12. _____	12. _____
13. Reimbursable Lunches ⁽¹⁾ with Milk	13. <u>4,050</u>	13. <u>\$3.8411</u>
14. Reimbursable Lunches ⁽¹⁾ without Milk	14. _____	14. _____

⁽¹⁾ Reimbursable Lunch and A la Carte Equivalents Fee Rates must be the same. (A la carte equivalency factor for this contract term is 4.88 and applies to all a la carte sales in the CNP)

Sodexo America LLC

Food Service Management Company (FSMC)

9801 Washingtonian Blvd

Gaithersburg MD

20878

Street Address

City/State

ZIP Code

By submission of this proposed Noncompetitive Procurement Contract, the FSMC certifies that they shall operate in accordance with all applicable Child Nutrition Program rules and regulations outlined in, but not limited to, 2 CFR 200, 7 CFR 210, 7 CFR 225, 7 CFR 226, and 7 CFR 250.

Deborah Whitman

Authorized Signature of FSMC

Title

Senior Vice President

Date

March 24, 2023