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**Exhibit A:**  
**School Data**



**CURRENT ENROLLMENT  
PROJECTED ENROLLMENTS**

**Exhibit A-2**

Site Name	Current Enrollment	Projected Enrollment			
	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
River Valley Detention Center 3200 W. McDonough Street Joliet, IL 60431	20-30	20-30	20-30	20-30	20-30

Duplicate this page as necessary.



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**Exhibit B:**  
**Menu**  
**Requirements**

## **Exhibit B-1 (FY 21)**

# **Sample Food-Based Meal Pattern 21-Day Cycle Menus**

The attached SAMPLE 21-day cycle menus are provided as a reference for school food authorities who are in the process of procuring a National School Lunch Program meal services contract. The Illinois State Board of Education Nutrition Department does not guarantee these sample 21-day cycle menus meet all average daily calorie range specifications and nutrient standards as required by the United States Department of Agriculture (USDA) due to food product variance and other factors. In addition, a cost analysis has not been conducted on the food items listed. The attached sample 21-day cycle menus are designed to demonstrate the general meal pattern component and portion size requirements. Further disclaimers are included on the sample 21-day cycle menus and must be included on all 21-day cycle menus distributed for the purpose of procuring a National School Lunch Program meal services contract.

**Breakfast and lunch menus must meet the current meal pattern requirements for fruit, vegetable, and meat/meat alternate components as well as dietary specifications for calories, saturated fat, and trans fat. Grain and milk components in addition to sodium limits are subject to the flexibilities provided in the 2018 Final Rule: Child Nutrition Program Flexibilities for Milk, Whole Grains, and Sodium Requirements.**

**Breakfast menus: Three different types of sample breakfast menus are provided due to the variety of breakfast menus that may be offered. Ensure the type of breakfast menu selected for inclusion in the meal services bid/contract is the type of breakfast the school food authority intends to offer.**

**INSTRUCTIONS: Delete sheet rows 1–32 and any menus that are not applicable before including the menus in your document.**

	Dark Green	Red Orange	Beans/Peas	Starchy	Other
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
M/MA G/B	2 oz. Baked Chicken 1 oz. Seasoned Brown Rice	2 oz. Fish Sticks 1 oz. Breading 1 oz. Dinner Roll	2 oz. Cheese/Pepperoni (Pizza) 2 oz. Pizza Crust	2 oz. Baked Chicken Tenders 1 oz. Breading	2 oz. Chicken/Cheese (Quesadilla) 1 oz. Tortilla 1 oz. Tortilla Chips
Fruit	1/2 c. 1/2 cup Fresh Apple	1/2 c. 1/2 cup Peaches	1/2 c. 1/2 cup Fresh Orange Wedges	1/2 c. 1/2 cup Cinnamon Applesauce	1/2 c. 1/2 cup Pineapple Chunks
Veg	3/4 c. 1/2 cup Carrot Sticks 1/4 cup Celery Sticks	3/4 c. 1/2 cup Potato Rounds, Baked 1/4 cup Baby Carrots	3/4 c. 1 cup Tossed Salad (Romaine) <sup>1</sup> 1/4 cup Corn	3/4 c. 1/2 cup Mashed Potatoes 1/4 cup Steamed Cauliflower	3/4 c. 1/2 cup Three Bean Salad 1/4 cup Salsa
	FF Ranch		FF Dressings		
	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
M/MA G/B	2 oz. Meat Balls 2 oz. Spaghetti	2 oz. Oven-Baked Chicken Nuggets 1 oz. Breading	2 oz. Hamburger 2 oz. Bun	2 oz. Grilled Chicken (Caesar Wrap) 1 oz. Tortilla	2 oz. Cheese Slices (Grilled Cheese) 2 oz. Bread Slices
Fruit	1/2 c. 1/2 cup Mixed Berries	1/2 c. 1/2 cup Grapes	1/2 c. 1/2 cup Fruit Cocktail	1/2 c. 1/2 cup Cantaloupe Wedges	1/2 c. 1/2 cup Diced Pears
Veg	3/4 c. 1 cup Spinach Salad <sup>1</sup> 1/4 cup equivalent Tomato Sauce	3/4 c. 1/2 cup Potato Wedges, Baked 1/4 cup Green Beans	3/4 c. 1/2 cup Baked Sweet Potato Fries 1/4 cup equivalent Lettuce, Tomato, Onion (Garnish)	3/4 c. 1/2 cup Roasted New Potatoes 1/4 cup Green Beans	3/4 c. 1/2 cup Baked Beans 1/4 cup Roasted Butternut Squash
	FF Dressings				
	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>
M/MA G/B	2 oz. Ground Beef (Sloppy Joe) 2 oz. Bun	2 oz. Beef Crumbles (Chili) 1 oz. Oyster Crackers 1 oz. Dinner Roll	2 oz. Grilled Chicken (Sandwich) 2 oz. Bun	2 oz. Hot Ham and Cheese (Pita) 1 oz. Pita	2 oz. Ground Beef & Cheese (Lasagna) 2 oz. Lasagna Noodles
Fruit	1/2 c. 1/2 cup Watermelon	1/2 c. 1/2 cup Mixed Fruit	1/2 c. 1/2 cup Apple Slices	1/2 c. 1/2 cup Fresh Orange Wedges	1/2 c. 1/2 cup Applesauce
Veg	3/4 c. 1/2 cup Potato Salad 1/4 cup Coleslaw	3/4 c. 1/4 cup Variety Beans (Chili) 1/2 cup Carrot Coles, Cooked	3/4 c. 1/2 cup Sweet Potato Casserole 1/4 cup Steamed Broccoli	3/4 c. 1/4 cup Hummus 1/2 cup Sliced Celery & Bell Pepper	3/4 c. 1 cup Tossed Salad (Romaine) <sup>1</sup> 1/4 cup Tomato Sauce (Lasagna)
					FF Dressings
	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>
M/MA G/B	2 oz. Ground Turkey & Cheese (Ziti) 2 oz. Ziti Noodles	2 oz. Teriyaki Chicken 1 oz. Brown Rice	2 oz. Pulled Pork (BBQ) 2 oz. Bun	2 oz. Meatloaf 1 oz. Dinner Roll	2 oz. Hot Turkey and Cheese (Panini) 2 oz. Sliced Bread
Fruit	1/2 c. 1/2 cup Sliced Peaches	1/2 c. 1/2 cup Fresh Pineapple Chunks	1/2 c. 1/2 cup Baked Cinnamon Apples	1/2 c. 1/2 cup Diced Pears	1/2 c. 1/2 cup Sliced Kiwi
Veg	3/4 c. 1/2 cup Baked Potato Wedges 1/4 cup Corn	3/4 c. 1/2 cup Steamed Broccoli 1/4 cup Steamed Cauliflower	3/4 c. 1 cup Spinach Salad <sup>1</sup> 1/4 cup Cherry Tomatoes	3/4 c. 1/2 cup Baked Beans 1/4 Tomato Sauce (Meatloaf)	3/4 c. 1/2 cup Baked Sweet Potato Fries 1/4 cup Green Beans
	<b>21</b>	<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>The contractor is encouraged to incorporate low sodium products. Condiments to be included.</p> <p>Required average daily calorie range per 5-day week = 600–650</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><sup>1</sup>Leafy green vegetables credit as half the volume served (ex. 1 cup credits as 1/2 cup)</p> <p>Grains must meet the designated ounce equivalents per the menu guidelines.</p> <p>8 oz. milk served daily per meal pattern requirements.</p>	
M/MA G/B	2 oz. Beef & Cheese (Taco Salad) 2 oz. Tortilla Chips				
Fruit	1/2 c. 1/2 cup Mandarin Oranges				
Veg	3/4 c. 3/4 cup Romaine (Taco Salad) 1/8 cup Diced Tomatoes (Taco Salad) 1/4 cup Corn				
		<p>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.</p>			

	Dark Green	Red Orange	Beans/Peas	Starchy	Other
M/MA G/B	1 2 oz. Baked Chicken 2 oz. Seasoned Brown Rice	2 2 oz. Fish Sticks 1 oz. Breading 1 oz. Dinner Roll	3 2 oz. Cheese/Pepperoni (Pizza) 2 oz. Pizza Crust	4 2 oz. Baked Chicken Tenders 1 oz. Breading 1 oz. Pasta Salad	5 2 oz. Chicken/Cheese (Quesadilla) 1 oz. Tortilla 1 oz. Tortilla Chips
Fruit	1 cup 1 cup Fresh Apple	1 cup 1 cup Peaches	1 cup 1 Fresh Orange Wedges	1 cup 1 cup Cinnamon Applesauce	1 cup 1 cup Pineapple Chunks
Veg	1 cup 1/2 cup Carrot Sticks 1/2 cup Celery Sticks FF Ranch	1 cup 1/2 cup Potato Rounds, Baked 1/2 cup Baby Carrots	1 cup 1 cup Tossed Salad (Romaine) <sup>1</sup> 1/2 cup Corn FF Dressings	1 cup 1/2 cup Mashed Potatoes 1/2 cup Steamed Cauliflower	1 cup 3/4 cup Three Bean Salad 1/4 cup Salsa
M/MA G/B	6 2 oz. Meat Balls 2 oz. Spaghetti	7 2 oz. Oven-Baked Chicken Nuggets 1 oz. Breading 1 oz. Dinner Roll	8 2 oz. Hamburger 2 oz. Bun	9 2 oz. Grilled Chicken (Caesar Wrap) 2 oz. Tortilla	10 2 oz. Cheese (Grilled Cheese) 2 oz. Bread Slices
Fruit	1 cup 1 cup Mixed Berries	1 cup 1 cup Grapes	1 cup 1 cup Fruit Cocktail	1 cup 1 cup Cantaloupe Wedges	1 cup 1 cup Diced Pears
Veg	1 cup 1 1/2 cup Spinach Salad <sup>1</sup> 1/4 cup equivalent Tomato Sauce FF Dressings	1 cup 1/2 cup Potato Wedges, Baked 1/2 cup Green Beans	1 cup 3/4 cup Baked Sweet Potato Fries 1/4 cup equivalent Lettuce, Tomato, Onion (Garnish)	1 cup 1/2 cup Roasted New Potatoes 1/2 cup Green Beans	1 cup 1/2 cup Baked Beans 1/2 cup Toasted Butternut Squash
M/MA G/B	11 2 oz. Ground Beef (Sloppy Joe) 2 oz. Bun	12 2 oz. Beef Crumbles (Chili) 1 oz. Oyster Crackers 1 oz. Dinner Roll	13 2 oz. Grilled Chicken (Sandwich) 2 oz. Bun	14 2 oz. Hot Ham and Cheese (Pita) 1 oz. Pita 1 oz. Whole Grain Tortilla Chips	15 2 oz. Ground Beef & Cheese (Lasagna) 2 oz. Lasagna Noodles
Fruit	1 cup 1 cup Watermelon	1 cup 1 Mixed Fruit	1 cup 1 cup Apple Slices	1 cup 1 cup Fresh Orange Wedges	1 cup 1 cup Applesauce
Veg	1 cup 1/2 cup Potato Salad 1/2 cup Coleslaw	1 cup 1/4 cup Variety Beans (Chili) 3/4 cup Carrot Coins, Cooked	1 cup 1/2 cup Sweet Potato Casserole 1/2 cup Steamed Broccoli	1 cup 1/2 cup Hummus 1/2 cup Sliced Celery & Bell Pepper	1 cup 1 1/2 cups Tossed Salad (Romaine) <sup>1</sup> 1/4 cup Tomato Sauce (Lasagna) FF Dressings
M/MA G/B	16 2 oz. Ground Turkey & Cheese (Ziti) 2 oz. Ziti Noodles	17 2 oz. Teriyaki Chicken 2 oz. Brown Rice	18 2 oz. Pulled Pork (BBQ) 2 oz. Bun	19 2 oz. Meatloaf 1 oz. Dinner Roll 1 oz. Chocolate Chip Cookie (Whole Grain) <sup>2</sup>	20 2 oz. Hot Turkey and Cheese (Panini) 2 oz. Sliced Bread
Fruit	1 cup 1 cup Sliced Peaches	1 cup 1 cup Fresh Pineapple Chunks	1 cup 1 cup Baked Cinnamon Apples	1 cup 1 cup Diced Pears	1 cup 1/2 cup Sliced Kiwi 1/2 cup Strawberries
Veg	1 cup 1/2 cup Baked Potato Wedges 1/2 cup Corn	1 cup 1/2 cup Steamed Broccoli 1/2 cup Steamed Cauliflower	1 cup 1 cup Spinach Salad <sup>1</sup> 1/2 cup Cherry Tomatoes	1 cup 3/4 cup Baked Beans 1/4 cup Tomato Sauce (Meatloaf)	1 cup 1/2 cup Baked Sweet Potato Fries 1/2 cup Green Beans
M/MA G/B	21 2 oz. Beef and Cheese (Taco Salad) 2 oz. Tortilla Chips	<p>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 = 750–850</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>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.</p>			<p><sup>1</sup>Leafy green vegetables credit as half the volume served (ex. 1 cup credits as 1/2 cup)</p> <p><sup>2</sup>Grain-based desserts may credit as a Grain no more than 2 oz. eq. weekly.</p> <p>Grains must meet the designated ounce equivalents per the menu guidelines.</p> <p>8 oz. milk served daily per meal pattern requirements.</p>
Fruit	1 cup 1 cup Mandarin Oranges				
Veg	1 cup 3/4 cup Romaine (Taco Salad) 1/8 cup Diced Tomatoes (Taco Salad) 1/2 cup Corn				

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

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

**Hot/Cold**

**Exhibit B-1**

<p><b>1</b></p> <p>G/B 1 oz. Mini Pancakes</p> <p>G/B or 1 oz. Turkey Sausage</p> <p>M/MA</p> <p>F/V 1/2 c. Fresh Blueberries</p> <p>1/2 c. 100% Pineapple Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>2</b></p> <p>1 oz. Toast</p> <p>1 oz. Scrambled Eggs w/ Veggies</p> <p>1/2 c. Mushrooms, Red/Green Peppers, Onions</p> <p>1/2 c. 100% Orange Juice</p>	<p><b>3</b></p> <p>1 oz. English Muffin</p> <p>1 oz. Hard Boiled Egg</p> <p>1/2 c. Orange Wedges</p> <p>1/2 c. 100% Apple Juice</p> <p style="text-align: right;">Jam</p>	<p><b>4</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Fat-Free Yogurt (1/2 cup)</p> <p>1/2 c. Fresh Banana</p> <p>1/2 c. 100% Grape Juice</p>	<p><b>5</b></p> <p>2 oz. Bagel<sup>2</sup></p> <p>1/2 c. Apple Slices</p> <p>1/2 c. 100% Fruit Punch Juice</p> <p style="text-align: right;">LF Cream Cheese</p>
<p><b>6</b></p> <p>G/B 1 oz. Oatmeal</p> <p>G/B or 1 oz. Granola Bar</p> <p>M/MA</p> <p>F/V 1/2 c. Cinnamon Apples</p> <p>1/2 c. 100% Pineapple Juice</p>	<p><b>7</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Apple Muffin</p> <p>1/4 c. Raisins<sup>1</sup></p> <p>1/2 c. 100% Orange Juice</p>	<p><b>8</b></p> <p>2 oz. Waffles<sup>2</sup></p> <p>1/2 c. Pineapple Chunks</p> <p>1/2 c. 100% Apple Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>9</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Animal Crackers</p> <p>1/2 c. Diced Pears</p> <p>1/2 c. 100% Grape Juice</p>	<p><b>10</b></p> <p>1 oz. English Muffin</p> <p>1 oz. Peanut Butter</p> <p>1/2 c. Sliced Peaches</p> <p>1/2 c. 100% Fruit Punch Juice</p>
<p><b>11</b></p> <p>G/B 2 oz. French Toast Sticks<sup>2</sup></p> <p>G/B or M/MA</p> <p>F/V 1/2 c. Applesauce</p> <p>1/2 c. 100% Pineapple Juice</p> <p style="text-align: right;">Syrup</p>	<p><b>12</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Fat-Free Yogurt (1/2 cup)</p> <p>1/2 c. Fresh Banana</p> <p>1/2 c. 100% Orange Juice</p>	<p><b>13</b></p> <p>1 oz. Biscuit</p> <p>1 oz. Turkey Sausage</p> <p>1/2 c. Mixed Fruit</p> <p>1/2 c. 100% Apple Juice</p> <p style="text-align: right;">LS Gravy</p>	<p><b>14</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Hard Boiled Egg</p> <p>1/2 c. Orange Wedges</p> <p>1/2 c. 100% Grape Juice</p>	<p><b>15</b></p> <p>1 oz. Blueberry Muffin</p> <p>1 oz. Scrambled Eggs w/ Veggies</p> <p>1/2 c. Mushrooms, Red/Green Peppers, and Onions</p> <p>1/2 c. 100% Orange Juice</p>
<p><b>16</b></p> <p>G/B 1 oz. Oatmeal</p> <p>G/B or 1 oz. Granola Bar</p> <p>M/MA</p> <p>F/V 1/4 c. Raisins<sup>1</sup></p> <p>1/2 c. 100% Pineapple Juice</p>	<p><b>17</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Toast</p> <p>1/2 c. Apple Slices</p> <p>1/2 c. 100% Orange Juice</p> <p style="text-align: right;">Jam</p>	<p><b>18</b></p> <p>2 oz. Waffles<sup>2</sup></p> <p>1/2 c. Peaches</p> <p>1/2 c. 100% Apple Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>19</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Graham Crackers</p> <p>1/2 c. Cinnamon Apples</p> <p>1/2 c. 100% Grape Juice</p>	<p><b>20</b></p> <p>1 oz. Donut</p> <p>1 oz. Turkey Sausage</p> <p>1/2 c. Pineapple</p> <p>1/2 c. 100% Fruit Punch Juice</p>
<p><b>21</b></p> <p>G/B 1 oz. Mini Pancakes</p> <p>G/B or 1 oz. Turkey Sausage</p> <p>M/MA</p> <p>F/V 1/2 c. Mixed Fruit</p> <p>1/2 c. 100% Orange Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p>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.</p> <p>Products may be brand name or equivalent as stipulated in this contract. Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines.</p> <p>Required average daily calorie range per 5-day week = 450–500 <b>8 oz. milk served daily per meal pattern requirements.</b></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><sup>1</sup>Dried Fruit credits as twice the volume served <sup>2</sup>2 ounce equivalent grain products may count as 2 items for the School Breakfast Program meal pattern</p> <p>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.</p>			

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

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

**Hot**

**Exhibit B-1**

<p><b>1</b></p> <p>G/B 1 oz. Mini Pancakes</p> <p>G/B or 1 oz. Turkey Sausage M/MA</p> <p>F/V 1/2 c. Fresh Blueberries 1/2 c. 100% Pineapple Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>2</b></p> <p>1 oz. Toast</p> <p>1 oz. Scrambled Eggs w/ Veggies</p> <p>1/2 c. Mushrooms, Red/Green Peppers, Onions</p> <p>1/2 c. 100% Orange Juice</p>	<p><b>3</b></p> <p>1 oz. English Muffin</p> <p>1 oz. Hard Boiled Egg</p> <p>1/2 c. Orange Wedges</p> <p>1/2 c. 100% Apple Juice</p> <p style="text-align: right;">Jam</p>	<p><b>4</b></p> <p>2 oz. French Toast Sticks</p> <p>1/2 c. Fresh Banana</p> <p>1/2 c. 100% Grape Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>5</b></p> <p>1 oz. Toast</p> <p>1 oz. Scrambled Eggs</p> <p>1/2 c. Apple Slices</p> <p>1/2 c. 100% Fruit Punch Juice</p> <p style="text-align: right;">Jam</p>
<p><b>6</b></p> <p>G/B 1 oz. Oatmeal</p> <p>G/B or 1 oz. Granola Bar M/MA</p> <p>F/V 1/2 c. Cinnamon Apples 1/2 c. 100% Pineapple Juice</p>	<p><b>7</b></p> <p>1 oz. Biscuit</p> <p>1 oz. Scrambled Eggs</p> <p>1/4 c. Raisins<sup>1</sup></p> <p>1/2 c. 100% Orange Juice</p> <p style="text-align: right;">LS Gravy</p>	<p><b>8</b></p> <p>2 oz. Waffles<sup>2</sup></p> <p>1/2 c. Pineapple Chunks</p> <p>1/2 c. 100% Apple Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>9</b></p> <p>2 oz. Bagel<sup>2</sup></p> <p>1/2 c. Diced Pears</p> <p>1/2 c. 100% Grape Juice</p> <p style="text-align: right;">LF Cream Cheese</p>	<p><b>10</b></p> <p>1 oz. Hot Cereal</p> <p>1 oz. String Cheese</p> <p>1/2 c. Sliced Peaches</p> <p>1/2 c. 100% Fruit Punch Juice</p>
<p><b>11</b></p> <p>G/B 2 oz. French Toast Sticks<sup>2</sup></p> <p>G/B or M/MA</p> <p>F/V 1/2 c. Applesauce 1/2 c. 100% Pineapple Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>12</b></p> <p>1 oz. Toast</p> <p>1 oz. Scrambled Eggs w/ Veggies</p> <p>1/2 c. Mushrooms, Red/Green Peppers, and Onions</p> <p>1/2 c. 100% Orange Juice</p>	<p><b>13</b></p> <p>1 oz. Mini Pancakes</p> <p>1 oz. Turkey Sausage</p> <p>1/2 c. Mixed Fruit</p> <p>1/2 c. 100% Apple Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>14</b></p> <p>1 oz. Biscuit</p> <p>1 oz. Hard Boiled Egg</p> <p>1/2 c. Orange Wedges</p> <p>1/2 c. 100% Grape Juice</p> <p style="text-align: right;">LS Gravy</p>	<p><b>15</b></p> <p>2 oz. Bagel<sup>2</sup></p> <p>1/2 c. Melon Wedges</p> <p>1/2 c. 100% Fruit Punch Juice</p> <p style="text-align: right;">LF Cream Cheese</p>
<p><b>16</b></p> <p>G/B 2 oz. Waffles<sup>2</sup></p> <p>G/B or M/MA</p> <p>F/V 1/2 c. Sliced Peaches 1/2 c. 100% Apple Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>17</b></p> <p>1 oz. Oatmeal</p> <p>1 oz. Granola Bar</p> <p>1/4 c. Raisins<sup>1</sup></p> <p>1/2 c. 100% Pineapple Juice</p>	<p><b>18</b></p> <p>1 oz. Toast</p> <p>1 oz. Peanut Butter</p> <p>1/2 c. Apple Slices</p> <p>1/2 c. 100% Orange Juice</p> <p style="text-align: right;">Jam</p>	<p><b>19</b></p> <p>2 oz. French Toast Sticks<sup>2</sup></p> <p>1/2 c. Pineapple</p> <p>1/2 c. 100% Fruit Punch Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>20</b></p> <p>1 oz. English Muffin</p> <p>1 oz. Scrambled Eggs w/ Cheese</p> <p>1/2 c. Cinnamon Apples</p> <p>1/2 c. 100% Grape Juice</p> <p style="text-align: right;">Jam</p>
<p><b>21</b></p> <p>G/B 1 oz. Mini Pancakes</p> <p>G/B or 1 oz. Turkey Sausage M/MA</p> <p>F/V 1/2 c. Mixed Fruit 1/2 c. 100% Orange Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p>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.</p> <p>Products may be brand name or equivalent as stipulated in this contract. Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines.</p> <p>Required average daily calorie range per 5-day week = 450–500 <b>8 oz. milk served daily per meal pattern requirements.</b></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><sup>1</sup>Dried Fruit credits as twice the volume served <sup>2</sup>2 ounce equivalent grain products may count as 2 items for the School Breakfast Program meal pattern</p> <p>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.</p>			

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

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

**Cold**

**Exhibit B-1**

<p><b>1</b></p> <p>G/B 1 oz. Cereal Bowl G/B or 1 oz. Toast M/MA F/V 1/2 c. Fresh Blueberries 1/2 c. 100% Pineapple Juice Jam</p>	<p><b>2</b></p> <p>1 oz. Apple Muffin 1 oz. Granola Bar 1/2 c. Melon Wedges 1/2 c. 100% Orange Juice</p>	<p><b>3</b></p> <p>1 oz. English Muffin 1 oz. Fat-Free Yogurt (1/2 cup) 1/2 c. Orange Wedges 1/2 c. 100% Apple Juice Jam</p>	<p><b>4</b></p> <p>1 oz. Toast 1 oz. Peanut Butter 1/2 c. Fresh Banana 1/2 c. 100% Grape Juice</p>	<p><b>5</b></p> <p>1 oz. Cereal Bowl 1 oz. Animal Crackers 1/2 c. Apple Slices 1/2 c. 100% Fruit Punch Juice</p>
<p><b>6</b></p> <p>G/B 2 oz. Bagel<sup>2</sup> G/B or M/MA F/V 1/2 c. Cinnamon Apples 1/2 c. 100% Pineapple Juice LF Cream Cheese</p>	<p><b>7</b></p> <p>1 oz. Blueberry Muffin 1 oz. Fat-Free Yogurt (1/2 cup) 1/2 c. Pineapple Chunks 1/2 c. 100% Orange Juice</p>	<p><b>8</b></p> <p>1 oz. Cereal Bowl 1 oz. Hard Boiled Egg 1/4 c. Raisins<sup>1</sup> 1/2 c. 100% Apple Juice</p>	<p><b>9</b></p> <p>1 oz. Toast 1 oz. String Cheese 1/2 c. Diced Pears 1/2 c. 100% Grape Juice Jam</p>	<p><b>10</b></p> <p>2 oz. Mini Donuts<sup>2</sup> 1/2 c. Sliced Peaches 1/2 c. 100% Fruit Punch Juice</p>
<p><b>11</b></p> <p>G/B 1 oz. Cereal Bowl G/B or 1 oz. Toast M/MA F/V 1/2 c. Applesauce 1/2 c. 100% Pineapple Juice Jam</p>	<p><b>12</b></p> <p>1 oz. Apple Muffin 1 oz. Granola Bar 1/2 c. Fresh Banana 1/2 c. 100% Orange Juice</p>	<p><b>13</b></p> <p>1 oz. English Muffin 1 oz. Fat-Free Yogurt (1/2 cup) 1/2 c. Mixed Fruit 1/2 c. 100% Apple Juice Jam</p>	<p><b>14</b></p> <p>1 oz. Toast 1 oz. Peanut Butter 1/2 c. Orange Wedges 1/2 c. 100% Grape Juice</p>	<p><b>15</b></p> <p>1 oz. Cereal Bowl 1 oz. Animal Crackers 1/2 c. Melon Wedges 1/2 c. 100% Fruit Punch Juice</p>
<p><b>16</b></p> <p>G/B 2 oz. Bagel<sup>2</sup> G/B or M/MA F/V 1/2 c. Apple Slices 1/2 c. 100% Pineapple Juice LF Cream Cheese</p>	<p><b>17</b></p> <p>1 oz. Blueberry Muffin 1 oz. Fat-Free Yogurt (1/2 cup) 1/2 c. Sliced Peaches 1/2 c. 100% Orange Juice</p>	<p><b>18</b></p> <p>1 oz. Cereal Bowl 1 oz. Hard Boiled Egg 1/4 c. Raisins<sup>1</sup> 1/2 c. 100% Apple Juice</p>	<p><b>19</b></p> <p>1 oz. Toast 1 oz. String Cheese 1/2 c. Pineapple 1/2 c. 100% Grape Juice Jam</p>	<p><b>20</b></p> <p>2 oz. Mini Donuts<sup>2</sup> 1/2 c. Cinnamon Apples 1/2 c. 100% Fruit Punch Juice</p>
<p><b>21</b></p> <p>G/B 1 oz. Cereal Bowl G/B or 1 oz. Toast M/MA F/V 1/2 c. Mixed Fruit 1/2 c. 100% Orange Juice Jam</p>	<p>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.</p> <p>Products may be brand name or equivalent as stipulated in this contract. Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines.</p> <p>Required average daily calorie range per 5-day week = 450–500 8 oz. milk served daily per meal pattern requirements.</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><sup>1</sup>Dried Fruit credits as twice the volume served <sup>2</sup>2 ounce equivalent grain products may count as 2 items for the School Breakfast Program meal pattern</p> <p>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.</p>			

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## Meal Choices and Additional Daily Offerings

### Exhibit B-2

#### Day 1

##### BREAKFAST

1oz whole grain pancakes  
1 oz turkey sausage  
1/2 c blueberries  
1/2 c pineapple juice  
2 tbsp lite syrup  
8 oz lowfat milk

##### LUNCH

2 oz baked chicken  
2 oz whole grain dinner roll  
1 oz seasoned whole grain brown rice  
1/2 c 100% grape juice  
apple  
1/2 c sweet potato casserole  
1/2 c green beans  
8 oz lowfat milk

##### DINNER

1 1/2 cups spaghetti with marinara  
2 meatballs  
2 slices garlic bread  
1 c salsd with Italian dressing  
fresh orange  
2 peanut butter cookies  
1/2 c 100% apple juice

##### SNACK

blueberry muffin  
1/2 c 100% orange juice

#### Day 2

##### BREAKFAST

1 oz whole grain toast  
1 oz scrambled eggs with veggies  
1/2 c mushrooms, red/green peppers  
and onions  
1/2 c orange juice  
8 oz lowfat milk

##### LUNCH

2 oz cheese sauce  
2 oz whole grain macaroni  
1/2 c peaches  
1/2 c grapes  
1/2 c potato rounds  
1/2 c baby carrots  
2 T fat free ranch  
8 oz lowfat milk

##### DINNER

3 oz sloppy joe meat  
whole grain bun  
3 oz sun chips  
1/2 c green beans  
banana  
1/2 c vanilla pudding  
1/2 c 100% grape juice

##### SNACK

cheese and crackers  
1/2 c 100% apple juice

---

Day 3

BREAKFAST

1 oz whole grain english muffin  
1/2 oz egg  
1/2 oz lowfat cheese  
1/2 c orange wedges  
1/2 c 100% apple juice  
8 oz lowfat milk

LUNCH

3 oz cheese pepperoni pizza 1 oz grain crust  
1/2 c orange wedges  
1/2 c grapes  
1/2 c corn  
1 c Romaine lettuce  
fat free ranch  
8 oz lowfat milk

DINNER

3 oz salisbury steak  
1/2 c peas  
1/2 c pears  
2 slices whole wheat bread  
2 tsp margarine  
1 slice cherry pie  
1/2 c 100% grape juice

SNACK

apple slices  
1/2 c pinaapple juice

Day 4

BREAKFAST

1 oz whole grain cereal  
1/2 c fat free yogurt  
1/2 c banana  
1/2 100% grape juice  
8 oz lowfat milk

LUNCH

3 oz baked/breaded chicken tenders  
1 whole grain dinner roll  
1/2 c cinnamon applesauce  
1/4 c raisins  
1/2 c mashed potatoes  
1/4 c green peas  
1/4 c cooked carrot coins  
8 oz lowfat milk

DINNER

2 turkey tacos in soft shells  
1 c spanish rice  
1 T sour cream  
2 T salsa  
1/2 c mandarin oranges  
1 slice blueberry pie  
1/2 c 100% grape juice

SNACK

yogurt  
100% apple juice

---

Day 5

BREAKFAST

2 oz whole grain bagel  
lowfat cream cheese  
1/2 c fresh apple  
1/2 c 100% fruit juice  
8 oz lowfat milk

LUNCH

3 oz chicken/cheese quesadilla  
1 oz whole grain tortilla chips  
1/2 c pineapple chunks  
1/2 c orange wedges  
1/2 c three bean salad  
1/2 c lettuce, onion, peppers, salsa  
8 oz lowfat milk

DINNER

chicken patty on bun  
french fries  
ketchup/mayo  
1/2 c mixed vegetables  
1 c apple slices  
1 slice yellow cake with chocolate frosting  
1/2 c 100% grape juice

SNACK

granola bar  
100% pineapple juice

Day 6

BREAKFAST

1 oz oatmeal  
granola bar  
1/2 c cinnamon apples  
1/2 c 100% grape juice  
8 oz lowfat milk

LUNCH

3oz turkey 1oz sub  
1/2 c fresh banana  
1/2 c pears  
1 c spinach salad  
fat free ranch  
1/2 c baby carrots  
8 oz lowfat milk

DINNER

3 oz beef stew  
1 c egg noodles  
1 c peas  
2 slices whole grain bread  
1 tsp margarine  
apple  
1/2 c sherbet  
1/2 c 100% grape juice

SNACK

whole grain muffin  
100% apple juice

---

Day 7

BREAKFAST

1 oz whole grain cereal  
1 oz whole grain apple muffin  
1/4 c raisins  
1/2 c 100% orange juice  
8 oz lowfat milk

LUNCH

3 oz oven baked whole grain fish nuggets  
whole grain dinner roll  
1 c mixed fruit  
1/2 baked potato wedges  
1/2 c green beans  
8 oz lowfat milk

DINNER

grilled chicken wrap  
1 c mixed vegetable  
1 tsp margarine  
1/2 c three bean salad  
1/2 c butterscotch pudding  
1/2 c 100% orange juice

SNACK

trail mix  
100% pineapple juice

Day 8

BREAKFAST

2 oz whole grain waffles  
1/2 c pineapples  
1/2 c 100% grape juice  
1 T lite syrup  
8 oz lowfat milk

LUNCH

3 oz hamburger on a 1 oz whole grain bun  
1/2 c 100% apple juice  
1/2 c fruit cocktail  
3/4 c baked sweet potato fries  
1/4 c equivalent lettuce, onion, tomato, pickles  
8 oz lowfat milk

DINNER

1 1/2 c mostaccioli with meat sauce  
1 italian sausage  
1 c Romaine lettuce with italian dressing  
2 slices garlic bread  
1 slice cheesecake  
1/2 c pears  
1/2 c 100% orange juice

SMACK

blueberry muffin  
100% orange juice

---

Day 9

**BREAKFAST**

1 oz whole grain cereal  
1 oz whole grain animal crackers  
1 c pear  
1/2 c 100% grape juice  
8 oz lowfat milk

**LUNCH**

3 oz grilled chicken ceaser 1 oz wrap  
on 1 oz whole grain torillas  
1 c cantaloupe wedges  
1/2 c roasted new potatoes  
1/2 c sliced cuccumbers and onions  
8 oz lowfat milk

**DINNER**

3 oz BBQ chicken breast  
1 c au graton potatoes  
1/2 c green beans  
1 c peaches  
brownie  
1/2 c 100% apple juice

**SNACK**

cheese and crackers  
100% apple juice

Day 10

**BREAKFAST**

1 oz whole grain english muffin  
1 oz peanut butter  
1/2 c peaches  
1/2 c 100%fruit punch  
8 oz lowfat milk

**LUNCH**

2 oz grilled cheese sandwich on 1 oz whole grain bread  
1/2 c pears  
1/2 c peaches  
1/2 c baked beans  
1/2 c corn  
8 oz lowfat milk

**DINNER**

3 oz pork roast  
1 c rice pilaf  
1/2 c lima beans  
1 piece cornbread  
1 piece chocolate cake with chocolate frosting  
1/2 100% grape juice

**SNACK**

apple slices  
100% pineapple juice

Day 11

BREAKFAST

2 oz whole grain french toast  
1/2 c applesauce  
1/2 c 100% pineapple juice  
2 T lite Syrup  
8 oz lowfat milk

LUNCH

4 oz sloppy joe on a 1 oz whole grain bun  
1 c watermelon  
1/2 c potato salad  
1/2 c cole slaw  
8 oz lowfat milk

DINNER

Ham and cheese on rye  
mayo/mustard  
1/2 c carrot sticks  
1/2 c steamed broccoli  
1 c pears  
1/2 c chocolate pudding  
1/2 c 100% apple juice

SNACK

yogurt  
100% grape juice

Day 12

BREAKFAST

1 oz whole grain cereal  
1/2 c fat free yogurt  
1/2 c fresh banana  
1/2 c 100% orange juice  
8 oz lowfat milk

LUNCH

3 oz chili with beans  
1 oz whole grain dinner roll  
1/2 c mixed fruit  
1/2 c fresh banana  
1/2 c cooked carrots  
3/8 c greens peas  
8 oz lowfat milk

DINNER

cheeseburger on bun  
Pretzels  
1 c applesauce  
1 slice yellow cake with chocolate frosting  
1/2 c cauliflower  
1/2 c 100% pineapple juice

SNACK

granola bar  
100% apple juice

---

Day 13

BREAKFAST

1 oz whole grain biscuit  
1/2 oz egg  
1/2 oz low fat cheese  
1/2 c mixed fruit  
1/2 c 100% apple juice  
8 oz lowfat milk

LUNCH

3 oz chicken sandwich on 1 oz whole grain bun  
1/2 c fresh apple  
1/2 c 100% fruit juice  
1/2 c sweet potato casserole  
1/2 c s broccoli steamed  
8 oz lowfat milk

DINNER

3 oz pork roast  
1 c mashed potatoes and gravy  
1/2 c carrot coins  
1 c grapes  
2 whole grain rolls  
1 tsp margarine  
2 oreos  
1/2 c 100 % apple juice

SNACK

whole grain muffin  
100% pineapple juice

Day 14

BREAKFAST

1 oz whole grain cereal  
1 hard boiled egg  
1/2 c orange wedges  
1/2 c 100% grape juice  
8 oz lowfat milk

LUNCH

3 oz ham and cheese 1 oz sub  
1 oz whole grain tortilla chips  
1/2 c fresh orange wedges  
1/2 c pineapple chunks  
3/8 c baked beans  
3/8 c celery sticks  
1/4 c carrot sticks  
1 T fat free ranch  
8 oz lowfat milk

DINNER

1 1/4 c spaghetti with 2 meatballs  
2 pieces garlic bread  
1/2 c green beans  
1 c fruit cocktail  
1/2 c vanilla ice cream  
1/2 c 100% orange juice

SNACK

trail mix  
100% apple juice

Day 15

BREAKFAST

1 oz whole grain toast  
1 oz scrambled eggs with 1/4 mushroom,  
red/green peppers and onions  
1/2 c 100% orange juice  
8 oz lowfat milk

LUNCH

2- 2 oz meat and cheese tacos  
1/2 c applesauce  
1/2 c peaches  
1 c romaine lettuce with ranch  
1/2 c equivalent of shredded lettuce,  
1/4 diced tomatoes, mushrooms  
8 oz lowfat milk

DINNER

3 oz roast chicken  
1 c parsley potatoes  
1/2 c peas  
2 slices whole wheat bread  
2 tsp margarine  
1 c fruit cocktail  
1/2 c 100% grape juice

SNACK

blueberry muffin  
100% grape juice

Day 16

BREAKFAST

1 oz oatmeal  
whole grain granola bar  
1/2 c raisins  
1/2 c pineapple juice  
8 oz lowfat milk

LUNCH

4 oz ground turkey and low fat cheese 1 oz whole grain ziti  
1/2 c fresh banana  
1/2 c 100% apple juice  
1/2 c baked sweet plantains  
1/2 c corn  
1/2 c sliced tomatoes  
8 oz lowfat milk

DINNER

grilled cheese sandwich  
1 c whole grain macaroni and cheese  
1/2 c broccoli  
apple  
1 sliced banana cake with creamcheese frosting  
1/2 c 100% apple juice

SNACK

cheese crackers  
100% pineapple juice

---

Day 17

BREAKFAST

1 oz whole grain cereal  
1 oz whole grain blueberry muffin  
1/2 c fresh apple  
1/2 c 100% orange juice  
8 oz lowfat milk

LUNCH

meat and vegetable stir fry  
2 oz meat and 1/2 c vegetable  
2 oz whole grain brown rice  
1/2 c fresh pineapple chunks  
1/2 c pears  
1/2 c steamed broccoli and cauliflower  
8 oz lowfat milk

DINNER

taco salad  
1/2 c carrots  
1/2 c peaches  
2 whole train rolls  
1 c apple crisp  
1/2 c 100% grape juice

SNACK

apple slices  
100% fruit punch

Day 18

BREAKFAST

2 oz whole grain waffles  
2 T lite syrup  
1/2 c peaches  
1/2 c 100% apple juice  
8 oz lowfat milk

LUNCH

2 oz shredded bbq chicken  
1 oz whole grain bun  
1/2 c baked cinnamon apples  
1/4 c raisins  
1 1/2 c romaine salad with tomatoes and shredded carrots  
2 T fat free ranch  
8 oz lowfat milk

DINNER

3 oz meal sloppy joe on bun  
10 tator tots  
1 c corn  
apple 2 nutter butter cookies  
1/2 c 100% grape juice

SNACK

yogurt  
100% orange juice

Day 19

BREAKFAST

1 oz whole grain cereal  
1 oz whole grain graham crackers  
1/2 c cinnamon apples  
1/2 c 100% grape juice  
8 oz lowfat milk

LUNCH

2 oz beef burrito on whole grain tortilla  
1 oz whole grain tortilla chips  
1 c fresh melon  
1/4 c salsa  
1/2 c corn  
1/4 celery sticks with fat free ranch  
8 oz lowfat milk

DINNER

1 c beef stroganoff with egg noodles  
1/2 broccoli  
1/2 c peaches  
1 whole grain roll  
1 slice carrot cake  
1/2 c apple juice

SNACK

granola bar  
100% pineapple juice

Day 20

BREAKFAST

2 oz whole grain breakfast muffin  
1/2 c pineapple  
1/2 c 100% fruit punch  
8 oz lowfat milk

LUNCH

3 oz hot turkey and cheese sub on 1 oz whole grain bun  
1/2 c red grapes  
1/2 c sliced kiwi  
1/2 c baked sweet potato fries  
1/4 c green beans  
1/4 c sliced tomatoes  
8 oz lowfat milk

DINNER

3 oz roast turkey  
1 c stuffing  
1 c mashed potatoes with gravy  
1/2 c green beans  
apple  
1 slice pumpkin pie  
2 tsp margarine  
1/2 c 100% apple juice

SNACK

whole grain muffin  
100% orange juice

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Day 21

**BREAKFAST**

1 oz whole grain pancakes  
1 oz turkey sausage  
1/2 c mixed fruit  
1/2 c 100% orange juice  
lite syrup  
8 oz lowfat milk

**LUNCH**

2 oz grilled chicken and lowfat cheese chef salad  
1 oz whole grain croutains  
1 oz whole grain breadstick  
1/2 c fresh apple  
1/2 c baked beans  
1/2 c 100% orange juice  
8 oz lowfat milk

**DINNER**

1 1/2 c mostoccoli  
1 italian sausage link  
2 pieces garlic bread  
1/2 c string beans  
1 slice cheesecake  
1 c pears  
1/2 c 100% grape juice

**SNACK**

trail mix  
100% apple juice

**Exhibit C:**  
**School Year**  
**2023-2024**  
**USDA Foods**

# Annual Order Form (Group A)

Home Annual Order Forms Monthly Process Reports Administration

## Agency Year Account Summary 2024

Agency Name: County of Will

Beginning PAL Balance: \$1,975.7400

Agreement Nbr: 56099046P00A7

Contract Nbr: 09900800A2024

DOD Fresh Allotment: \$0.0000

Diversion to Processing: \$0.0000

Representative: Lawrence M Walsh

Available for USDA Foods Requests: \$1,975.7400

Phone Nbr: (815) 740-4601

Value of USDA Foods Requested: (can exceed available by up to 35%): \$2,552.2542

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$1,975.7400

Click on Bonus to place a bonus order

2024 - SCHOOL (A) Dairy, Grains, Nuts, Oils Go

PAL	Bonus	Code	USDA Foods Name	PAL/Bonus	Accepted	Requested	Balance	Case Value	Requested Value	Pack Size	Storage Type	
		100036	CHEESE, BLND, AM/SKIM YELLOW SLC	PAL	<input checked="" type="checkbox"/>	1	1	\$64.6230	\$64.6230	6/5# LOAVES	Cooler	
		100012	CHEESE, CHEDDAR R/F SHRED YELLOW	PAL	<input type="checkbox"/>	0	0	\$58.4280	\$0.0000	6/5# BAGS	Cooler	
		100034	CHEESE, MOZZ LT SHRED FRZ	PAL	<input checked="" type="checkbox"/>	1	1	\$58.4280	\$58.4280	30# BOX	Freezer	
		110396	CHEESE, MOZZ, STRING, 1 OZ STICKS	PAL	<input type="checkbox"/>	0	0	\$69.4328	\$0.0000	360/1 oz sticks	Cooler	
		110501	MACARONI, WHOLE GRAIN-RICH BLEND	PAL	<input type="checkbox"/>	0	0	\$43.3320	\$0.0000	20# Carton	Dry	
		100439	OIL, VEGETABLE	PAL	<input checked="" type="checkbox"/>	1	1	\$51.7948	\$51.7948	6/1 GAL BTL	Dry	
		110393	PANCAKES, WHOLE GRAIN FRZ	PAL	<input checked="" type="checkbox"/>	2	2	\$12.8779	\$25.7558	12# CARTON	Freezer	
		100396	PEANUT BUTTER, SMOOTH	PAL	<input checked="" type="checkbox"/>	2	2	\$38.0580	\$76.1160	6/5# CANS	Dry	
		110520	PENNE, WHOLE GRAIN-RICH BLEND	PAL	<input type="checkbox"/>	0	0	\$44.9160	\$0.0000	20# Carton	Dry	
		100500	RICE, BROWN, LONG GR, PARBOILED	PAL	<input type="checkbox"/>	0	0	\$47.4336	\$0.0000	24/2# BAGS	Cooler	
		110504	ROTINI, WHOLE GRAIN-RICH BLEND	PAL	<input type="checkbox"/>	0	0	\$44.7660	\$0.0000	20# Carton	Dry	
		110506	SPAGHETTI, WHOLE GRAIN-RICH BLEND	PAL	<input checked="" type="checkbox"/>	1	1	\$43.1900	\$43.1900	20# Carton	Dry	
		100935	SUNFLOWER SEED BUTTER	PAL	<input type="checkbox"/>	0	0	\$86.7840	\$0.0000	6/5# CANS	Dry	
		110394	TORTILLA, WHOLE GRAIN FRZ	PAL	<input type="checkbox"/>	0	0	\$29.8431	\$0.0000	288 1.5 oz TORTILLAS	Freezer	

- Newly Offered USDA Foods - 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 2024

Agency Name: County of Will Beginning PAL Balance: \$1,975.7400  
 Agreement Nbr: 56099046P00A7  
 Contract Nbr: 09900800A2024 DOD Fresh Allotment: \$0.0000  
 Diversion to Processing: \$0.0000  
 Representative: Lawrence M Walsh Available for USDA Foods Requests: \$1,975.7400  
 Phone Nbr: (815) 740-4601 Value of USDA Foods Requested: (can exceed available by up to 35%): \$2,552.2542

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$1,975.7400

Click on Bonus to place a bonus order

2024 - SCHOOL (A) Fruits



PAL	Bonus	Code	USDA Foods Name	PAL/Bonus	Accepted	Requested	Balance	Case Value	Requested Value	Pack Size	Storage Type	
		100206	APPLE SLICES, CND UNSWT	PAL	<input type="checkbox"/>	0	0	\$41.3907	\$0.0000	6/#10 CANS	Dry	
		110361	APPLESAUCE CUPS, UNSWT, 96/4.5 OZ	PAL	<input type="checkbox"/>	0	0	\$38.5398	\$0.0000	96/ 4.5 OZ CUPS	Dry	
		110541	APPLESAUCE, CND, UNSWT	PAL	<input type="checkbox"/>	0	0	\$34.1532	\$0.0000	6/#10 CANS	Dry	
		100261	APRICOT CUPS, DICED, FRZ, 4.5 OZ	PAL	<input checked="" type="checkbox"/>	1	1	\$46.8890	\$46.8890	96/4.5 OZ CUP	Freezer	
		100216	APRICOTS, DICED, XLT SYRUP, CND	PAL	<input type="checkbox"/>	0	0	\$39.6374	\$0.0000	6/#10 CANS	Dry	
		110623	BLUEBERRIES, Highbush FRZ 12/2.5#	PAL	<input type="checkbox"/>	0	0	\$46.6500	\$0.0000	12/2.5# CARTONS	Freezer	
		111643	CHERRIES,TART, DRIED INDIVIDUAL PORTION	PAL	<input type="checkbox"/>	0	0	\$122.8295	\$0.0000	250/1.36OZ BAG	Dry	
		110723	CRANBERRIES, DRIED, 300/1.16 oz	PAL	<input type="checkbox"/>	0	0	\$72.7255	\$0.0000	300/1.16oz pkgs	Cooler	
		110859	MIXED BERRIES, CUP, FRZ	PAL	<input type="checkbox"/>	0	0	\$46.3104	\$0.0000	96/4oz cups	Freezer	
		100212	MIXED FRUIT, XLT SYRUP, CND	PAL	<input checked="" type="checkbox"/>	2	2	\$35.0198	\$70.0396	6/#10 CANS	Dry	
		110651	ORANGE JUICE, 96/4 oz CUPS	PAL	<input type="checkbox"/>	0	0	\$22.8960	\$0.0000	96/4 oz cups	Freezer	
		100241	PEACH CUPS, DICED, FRZ, 4.4 OZ	PAL	<input type="checkbox"/>	0	0	\$38.7446	\$0.0000	96/4.4 OZ CUPS	Freezer	
		100220	PEACHES, CLING, DICED, XLT SYRUP, CND	PAL	<input checked="" type="checkbox"/>	1	1	\$36.0890	\$36.0890	6/#10 CANS	Dry	
		100219	PEACHES, SLICED, XLT SYRUP, CND	PAL	<input type="checkbox"/>	0	0	\$33.9704	\$0.0000	6/#10 CANS	Dry	
		100239	PEACHES, FREESTONE, SLC, FRZ	PAL	<input type="checkbox"/>	0	0	\$27.0000	\$0.0000	20# CARTON	Freezer	
		100225	PEARS, DICED, XLT SYRUP, CND	PAL	<input checked="" type="checkbox"/>	2	2	\$34.7363	\$69.4726	6/#10 CANS	Dry	
		100224	PEARS, SLICED, XLT SYRUP, CND	PAL	<input type="checkbox"/>	0	0	\$35.0010	\$0.0000	6/#10 CANS	Dry	
		100293	RAISINS, UNSWT 144/1.33 OZ BOXES	PAL	<input type="checkbox"/>	0	0	\$31.8480	\$0.0000	144/1.33 OZ BOXES	Cooler	
		110846	STRAWBERRIES WHOLE IQF 12/2.5#	PAL	<input type="checkbox"/>	0	0	\$50.7360	\$0.0000	12/2.5# CARTON	Freezer	
		100254	STRAWBERRIES, SLICED, FRZ	PAL	<input type="checkbox"/>	0	0	\$48.0180	\$0.0000	30# CARTON	Freezer	
		100256	STRAWBERRY CUPS, DICED, FRZ, 4.5 OZ	PAL	<input type="checkbox"/>	0	0	\$53.7543	\$0.0000	96/4.5 OZ CUPS	Freezer	

- Newly Offered USDA Foods - 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 2024

Agency Name: County of Will Beginning PAL Balance: \$1,975.7400  
 Agreement Nbr: 56099046P00A7  
 Contract Nbr: 09900800A2024 DOD Fresh Allotment: \$0.0000  
Diversion to Processing: \$0.0000  
 Representative: Lawrence M Walsh Available for USDA Foods Requests: \$1,975.7400  
 Phone Nbr: (815) 740-4601 Value of USDA Foods Requested: (can exceed available by up to 35%): \$2,552.2542

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$1,975.7400

Click on Bonus to place a bonus order

2024 - SCHOOL (A) Meats/Alternates



PAL	Bonus	Code	USDA Foods Name	PAL/Bonus	Accepted	Requested	Balance	Case Value	Requested Value	Pack Size	Storage Type	
		100134	BEEF CRUMBLES, COOKED W/SPP	PAL	<input checked="" type="checkbox"/>	3	3	\$144.5920	\$433.7760	4/10# PKG.	Freezer	
		100158	BEEF, FINE GROUND RAW FRZ	PAL	<input type="checkbox"/>	0	0	\$121.3280	\$0.0000	40# CARTON	Freezer	
		100163	BEEF PATTY LEAN, RAW FRZ 3.1 oz	PAL	<input type="checkbox"/>	0	0	\$177.7120	\$0.0000	40# CARTON	Freezer	
		110348	BEEF PATTY RAW IQF W/SPP 2.8 oz	PAL	<input checked="" type="checkbox"/>	2	2	\$135.0600	\$270.1200	40# CARTON	Freezer	
		110322	BEEF PATTY W/SPP COOKED HMSTYLE 2.2oz	PAL	<input type="checkbox"/>	0	0	\$189.5600	\$0.0000	40# CARTON	Freezer	
		100188	HAM, COOKED, DICED, FRZ.	PAL	<input type="checkbox"/>	0	0	\$105.3720	\$0.0000	8/5# PKG	Freezer	
		100187	HAM, COOKED, SLICED, FRZ.	PAL	<input type="checkbox"/>	0	0	\$108.8680	\$0.0000	8/5# PKG	Freezer	
		110851	POLLOCK STICKS, BRD FRZ	PAL	<input type="checkbox"/>	0	0	\$145.9240	\$0.0000	40# CASE	Freezer	
		100173	PORK LEG ROAST, RAW, FRZ	PAL	<input type="checkbox"/>	0	0	\$104.3080	\$0.0000	36-42 LB CTN	Freezer	
		110730	PORK, UNSEASONED PULLED COOKED FRZ	PAL	<input type="checkbox"/>	0	0	\$107.8480	\$0.0000	8/5# Packages	Freezer	

- Newly Offered USDA Foods - 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 2024

Agency Name: County of Will

Beginning PAL Balance: \$1,975.7400

Agreement Nbr: 56099046P00A7

Contract Nbr: 09900800A2024

DOD Fresh Allotment: \$0.0000

Diversion to Processing: \$0.0000

Representative: Lawrence M Walsh

Available for USDA Foods Requests: \$1,975.7400

Phone Nbr: (815) 740-4601

Value of USDA Foods Requested: (can exceed available by up to 35%): \$2,552.2542

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$1,975.7400

Click on Bonus to place a bonus order

2024 - SCHOOL (A) Poultry/Eggs



PAL	Bonus	Code	USDA Foods Name	PAL/Bonus	Accepted	Requested	Balance	Case Value	Requested Value	Pack Size	Storage Type	
		111381	CHICKEN CUT UP, RAW, FRZ	PAL	<input type="checkbox"/>	0	0	\$52.7200	\$0.0000	40 LB Case	Freezer	
		100101	CHICKEN, DICED, COOKED, FRZ	PAL	<input type="checkbox"/>	0	0	\$126.4880	\$0.0000	40# CARTON	Freezer	
		100117	CHICKEN, FAJITA STRIPS	PAL	<input type="checkbox"/>	0	0	\$102.4740	\$0.0000	30# CARTON	Freezer	
		110921	CHICKEN, FILLET, UNBREADED, FRZ	PAL	<input type="checkbox"/>	0	0	\$137.8080	\$0.0000	30# CASE	Freezer	
		110080	CHICKEN, OVEN ROASTED	PAL	<input checked="" type="checkbox"/>	2	2	\$144.9180	\$289.8360	30# CARTON	Freezer	
		110462	CHICKEN STRIPS, COOKED UNSEASONED	PAL	<input type="checkbox"/>	0	0	\$140.7510	\$0.0000	30# CASE	Freezer	
		110931	EGG, PATTY, COOKED ROUND, FRZ	PAL	<input type="checkbox"/>	0	0	\$84.3825	\$0.0000	25# CASE	Freezer	
		100046	EGGS, WHOLE, FROZEN	PAL	<input checked="" type="checkbox"/>	1	1	\$71.4990	\$71.4990	6/5# CASE	Freezer	
		110554	TURKEY BRST, DELI, SLICED, FRZ	PAL	<input type="checkbox"/>	0	0	\$177.9240	\$0.0000	8/5# Packages	Freezer	
		100122	TURKEY BRST, DELI, SMK, FRZ	PAL	<input checked="" type="checkbox"/>	2	2	\$190.8000	\$381.6000	40# CASE	Freezer	
		100126	TURKEY HAMS, FRZ	PAL	<input type="checkbox"/>	0	0	\$131.0680	\$0.0000	40# CARTON	Freezer	
		100125	TURKEY ROAST, FROZEN	PAL	<input type="checkbox"/>	0	0	\$157.3960	\$0.0000	32-48# CARTON	Freezer	
		110911	TURKEY, SMOKED HAM, SLICED	PAL	<input type="checkbox"/>	0	0	\$148.6000	\$0.0000	8/5# PKGS	Freezer	
		100119	TURKEY TACO FILLING	PAL	<input checked="" type="checkbox"/>	3	3	\$92.3820	\$277.1460	30# CASE	Freezer	

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

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# Annual Order Form (Group A)

Home Annual Order Forms Monthly Process Reports Administration

## Agency Year Account Summary 2024

Agency Name: County of Will Beginning PAL Balance: \$1,975.7400  
 Agreement Nbr: 56099046P00A7  
 Contract Nbr: 09900800A2024 DOD Fresh Allotment: \$0.0000  
Diversion to Processing: \$0.0000  
 Representative: Lawrence M Walsh Available for USDA Foods Requests: \$1,975.7400  
 Phone Nbr: (815) 740-4601 Value of USDA Foods Requested: (can exceed available by up to 35%): \$2,552.2542

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$1,975.7400

Click on Bonus to place a bonus order

2024 - SCHOOL (A) ▾ Vegetables ▾



PAL	Bonus	Code	USDA Foods Name	PAL/Bonus	Accepted	Requested	Balance	Case Value	Requested Value	Pack Size	Storage Type	
		100359	BEANS, BLACK (TURTLE), LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$25.4867	\$0.0000	6#10 CANS	Dry	
		100360	BEANS, GARBANZO, LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$24.6159	\$0.0000	6#10 CANS	Dry	
		100307	BEANS, GREEN, CND, LOW SODIUM	PAL	<input type="checkbox"/>	0	0	\$22.0020	\$0.0000	6#10 CANS	Dry	
		100351	BEANS, GREEN, FRZ, NO SALT	PAL	<input checked="" type="checkbox"/>	2	2	\$23.1090	\$46.2180	30# CASE	Freezer	
		100373	BEANS, GRT NORTHERN, LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$24.2069	\$0.0000	6#10 CANS	Dry	
		100365	BEANS, PINTO, LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$24.8427	\$0.0000	6#10 CANS	Dry	
		100362	BEANS, REFRIED, LOW SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$40.8072	\$0.0000	6#10 CANS	Dry	
		100366	BEANS, SMALL RED, LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$26.0294	\$0.0000	6#10 CANS	Dry	
		100364	BEANS, VEGETARIAN, LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$24.8913	\$0.0000	6#10 CANS	Dry	
		110473	BROCCOLI, NO SALT ADDED, FRZ	PAL	<input checked="" type="checkbox"/>	1	1	\$53.3970	\$53.3970	30# case	Freezer	
		100309	CARROTS, SLC, LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$29.3999	\$0.0000	6#10 CANS	Dry	
		100352	CARROTS, SLC, NO SALT ADDED, FRZ	PAL	<input checked="" type="checkbox"/>	1	1	\$19.0350	\$19.0350	30# CASE	Freezer	
		100313	CORN, CND, NO SALT	PAL	<input type="checkbox"/>	0	0	\$27.3838	\$0.0000	6#10 CANS	Dry	
		100348	CORN, WHOLE KERNEL, FRZ	PAL	<input type="checkbox"/>	0	0	\$20.8350	\$0.0000	30# CARTON	Freezer	
		111230	MIXED VEGETABLES FRZ	PAL	<input checked="" type="checkbox"/>	2	2	\$26.3100	\$52.6200	6/5 LB BAG	Freezer	
		100315	PEAS, CND, LOW SODIUM	PAL	<input type="checkbox"/>	0	0	\$31.6356	\$0.0000	6#10 CANS	Dry	
		100350	PEAS, FRZ	PAL	<input type="checkbox"/>	0	0	\$26.7450	\$0.0000	30# CARTON	Freezer	
		110844	POTATOES, DICED FRZ	PAL	<input type="checkbox"/>	0	0	\$24.7650	\$0.0000	6/5# CASE	Freezer	
		100357	POTATO, OVEN FRY, FRZ	PAL	<input type="checkbox"/>	0	0	\$37.4490	\$0.0000	6/5# PKG.	Freezer	
		100355	POTATO WEDGES, FRZ	PAL	<input checked="" type="checkbox"/>	2	2	\$41.5140	\$83.0280	6/5# PKG.	Freezer	
		110186	SALSA, POUCH, LOW SODIUM	PAL	<input type="checkbox"/>	0	0	\$35.8943	\$0.0000	6/106oz POUCHES	Dry	
		110177	SPAGHETTI S, MEATLESS PCH LOW SODIUM	PAL	<input type="checkbox"/>	0	0	\$31.7483	\$0.0000	6/106 OZ POUCHES	Dry	

110721	SWT POTATO CRINKLE CUT OVEN FRY	PAL	<input type="checkbox"/>	0	0	\$50.3370	\$0.0000	6/5# Packages	Freezer	
100317	SWT POTATOES, XLT SYRUP, CND, LOW SODIUM	PAL	<input type="checkbox"/>	0	0	\$38.8152	\$0.0000	6#10 CANS	Dry	
100329	TOMATOES, DICED, CND	PAL	<input type="checkbox"/>	0	0	\$22.7358	\$0.0000	6#10 CANS	Dry	
110187	TOMATO SAUCE POUCH, LOW SODIUM	PAL	<input checked="" type="checkbox"/>	1	1	\$31.5814	\$31.5814	6/106oz POUCHES	Dry	

- Newly Offered USDA Foods 
 - Inactive 
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**Exhibit D:**  
**Prior Full School**  
**Year Sponsor**  
**Claims for**  
**Reimbursement**

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2022 Program: SNP

**Warnings, Errors and Messages**

Error State	Edit Code	Location	Description
Information	E3019176		Days claimed for this month are earlier than one month prior to the organization's initial date of approval and cannot be claimed.

**SNP Sponsor Claim**

**Quick Links**

**Version**

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

4: Jul 2021 Claim R1 - Sent to FRIS - 09/28/2021

**Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	1,319.90	12,439.10	11,119.20	1,319.90
National Lunch 2021	2,409.16	20,243.56	17,834.40	2,409.16
National Snack 2021	413.00	3,941.96	3,528.96	413.00
Illinois Free Breakfast & Lunch	43.76	43.76	0.00	43.76
National Breakfast 2022	0.00	8,437.81	8,437.81	0.00
National Lunch 2022	0.00	14,852.44	14,852.44	0.00
National Snack 2022	0.00	2,429.00	2,429.00	0.00

**County of Will (56-099-046P-00)**

**Claim Data**

<b>Claim Month</b>	Jul 2021	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	07/01/2021 - 07/31/2021	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	09/24/2021
<b>Claim Source</b>	ISBE Claims Administrator	<b>Date Approved</b>	09/27/2021
<small>Last Updated: dstrode</small>		<small>Submitted by: ljblanc</small>	

**Sponsor Notes**

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

**Meals**

**After School Snack - P.M. Snack**

After School Snack	
Free	413

**Seamless Summer Option - Breakfast**

Seamless Summer Option	
Free	536

**Seamless Summer Option - Lunch**

Seamless Summer Option	
Free	558

**Illinois Free Seamless - Breakfast**

No IL FREE funding remaining.	
Free	536

**Illinois Free Seamless - Lunch**

No IL FREE funding remaining.	
Free	558

**Statistics**

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

**After School Snack**

Days Claimed	22
Enrollment	34
ADA	20

**Seamless Summer Option**

Days Claimed	31
Enrollment	34
HDP	20

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2022 Program: SNP

### SNP Sponsor Claim

**Quick Links**   **Version**

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

4: Aug 2021 Claim - Sent to FRIS - 09/28/2021 ▼

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	1,615.40	14,054.50	12,439.10	1,615.40
National Lunch 2021	2,871.13	23,114.69	20,243.56	2,871.13
National Snack 2021	483.00	4,424.96	3,941.96	483.00
Illinois Free Breakfast & Lunch	52.84	96.60	43.76	52.84
National Breakfast 2022	0.00	8,437.81	8,437.81	0.00
National Lunch 2022	0.00	14,852.44	14,852.44	0.00
National Snack 2022	0.00	2,429.00	2,429.00	0.00

#### County of Will (56-099-046P-00)

##### Claim Data

<b>Claim Month</b>	Aug 2021	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	08/01/2021 - 08/31/2021	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	09/24/2021
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	09/24/2021

*Last Updated: ljbianc*      *Submitted by: ljbianc*

##### Sponsor Notes

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

##### Meals

###### After School Snack - P.M. Snack

After School Snack  
 Free 483

###### Seamless Summer Option - Breakfast

Seamless Summer Option  
 Free 656

###### Seamless Summer Option - Lunch

Seamless Summer Option  
 Free 665

###### Illinois Free Seamless - Breakfast

No IL FREE funding remaining.  
 Free 656

###### Illinois Free Seamless - Lunch

No IL FREE funding remaining.  
 Free 665

##### Statistics

Number of sites 1

###### After School Snack

Days Claimed 22  
 Enrollment 34  
 ADA 24

###### Seamless Summer Option

Days Claimed 31  
 Enrollment 34  
 HDP 24

##### Eligibles

###### After School Snack

Free 34

###### Seamless Summer Option

Free 34



Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2022 Program: SNP

## SNP Sponsor Claim

### Quick Links

### Version

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

14: Oct 2021 Claim - Sent to FRIS - 11/23/2021

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	15,332.53	15,332.53	0.00
National Lunch 2021	0.00	25,359.79	25,359.79	0.00
National Snack 2021	0.00	4,812.96	4,812.96	0.00
Illinois Free Breakfast & Lunch	31.48	169.64	138.16	31.48
National Breakfast 2022	948.06	948.06	0.00	948.06
National Lunch 2022	1,735.63	1,735.63	0.00	1,735.63
National Snack 2022	280.00	280.00	0.00	280.00

### County of Will (56-099-046P-00)

### Claim Data

<b>Claim Month</b>	Oct 2021	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	10/01/2021 - 10/31/2021	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	11/16/2021
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	11/16/2021
<i>Last Updated: ljbiano</i>		<i>Submitted by: ljbiano</i>	

### Sponsor Notes

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

### Meals

#### After School Snack - P.M. Snack

After School Snack  
 Free 280

#### Seamless Summer Option - Breakfast

Seamless Summer Option  
 Free 385

#### Seamless Summer Option - Lunch

Seamless Summer Option  
 Free 402

#### Illinois Free Seamless - Breakfast

No IL FREE funding remaining.  
 Free 385

#### Illinois Free Seamless - Lunch

No IL FREE funding remaining.  
 Free 402

### Statistics

Number of sites 1

#### After School Snack

Days Claimed 21  
 Enrollment 36  
 ADA 15

#### Seamless Summer Option

Days Claimed 31  
 Enrollment 36  
 HDP 15

### Eligibles

#### After School Snack

Free 36

#### Seamless Summer Option

Free 36

[Info\[+\]](#)

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2022 Program: SNP

## SNP Sponsor Claim

### Quick Links

### Version

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

23: Nov 2021 Claim - Sent to FRIS - 12/21/2021

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	15,332.53	15,332.53	0.00
National Lunch 2021	0.00	25,359.79	25,359.79	0.00
National Snack 2021	0.00	4,812.96	4,812.96	0.00
Illinois Free Breakfast & Lunch	38.96	208.60	169.64	38.96
National Breakfast 2022	1,233.71	2,181.77	948.06	1,233.71
National Lunch 2022	2,042.17	3,777.80	1,735.63	2,042.17
National Snack 2022	363.00	643.00	280.00	363.00

### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Nov 2021	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	11/01/2021 - 11/30/2021	<b>Type</b>	Claim
<b>Days Claimed</b>	30	<b>Date Received</b>	12/20/2021
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	12/20/2021

*Last Updated: ljbianc* *Submitted by: ljbianc*

#### Sponsor Notes

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

#### Meals

##### After School Snack - P.M. Snack

After School Snack	
Free	363

##### Seamless Summer Option - Breakfast

Seamless Summer Option	
Free	501

##### Seamless Summer Option - Lunch

Seamless Summer Option	
Free	473

##### Illinois Free Seamless - Breakfast

No IL FREE funding remaining.	
Free	501

##### Illinois Free Seamless - Lunch

No IL FREE funding remaining.	
Free	473

#### Statistics

Number of sites 1

##### After School Snack

Days Claimed	22
Enrollment	50
ADA	19

##### Seamless Summer Option

Days Claimed	30
Enrollment	50
HDP	19

#### Eligibles

##### After School Snack

Free	50
------	----

##### Seamless Summer Option

Free	50
------	----

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2022 Program: SNP

### SNP Sponsor Claim

**Quick Links**

**Version**

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[Claim Rates](#)

31: Dec 2021 Claim - Sent to FRIS - 01/25/2022

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	15,332.53	15,332.53	0.00
National Lunch 2021	0.00	25,359.79	25,359.79	0.00
National Snack 2021	0.00	4,812.96	4,812.96	0.00
Illinois Free Breakfast & Lunch	31.08	239.68	208.60	31.08
National Breakfast 2022	965.30	3,147.07	2,181.77	965.30
National Lunch 2022	1,662.23	5,440.03	3,777.80	1,662.23
National Snack 2022	287.00	930.00	643.00	287.00

#### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Dec 2021	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	12/01/2021 - 12/31/2021	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	01/19/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	01/19/2022

Last Updated: ljbianc Submitted by: ljbianc

#### Sponsor Notes

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

#### Meals

##### After School Snack - P.M. Snack

After School Snack  
 Free 287

##### Seamless Summer Option - Breakfast

Seamless Summer Option  
 Free 392

##### Seamless Summer Option - Lunch

Seamless Summer Option  
 Free 385

##### Illinois Free Seamless - Breakfast

No IL FREE funding remaining.  
 Free 392

##### Illinois Free Seamless - Lunch

No IL FREE funding remaining.  
 Free 385

#### Statistics

Number of sites 1

##### After School Snack

Days Claimed 23  
 Enrollment 30  
 ADA 14

##### Seamless Summer Option

Days Claimed 31  
 Enrollment 30  
 HDP 14

#### Eligibles

##### After School Snack

Free 30

##### Seamless Summer Option

Free 30

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2022 Program: SNP

### SNP Sponsor Claim

**Quick Links**

**Version**

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[Claim Rates](#)

37: Jan 2022 Claim - Sent to FRIS - 03/01/2022

**Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	15,332.53	15,332.53	0.00
National Lunch 2021	0.00	25,359.79	25,359.79	0.00
National Snack 2021	0.00	4,812.96	4,812.96	0.00
Illinois Free Breakfast & Lunch	33.68	273.36	239.68	33.68
National Breakfast 2022	1,107.12	4,254.19	3,147.07	1,107.12
National Lunch 2022	1,902.56	7,342.59	5,440.03	1,902.56
National Snack 2022	287.00	1,217.00	930.00	287.00

**County of Will (56-099-046P-00)**

**Claim Data**

<b>Claim Month</b>	Jan 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	01/01/2022 - 01/31/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	02/22/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	02/22/2022

*Last Updated: ljbianc* *Submitted by: ljbianc*

**Sponsor Notes**

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

**Meals**

**After School Snack - P.M. Snack**

After School Snack  
 Free 287

**Seamless Summer Option - Breakfast**

Seamless Summer Option  
 Free 425

**Seamless Summer Option - Lunch**

Seamless Summer Option  
 Free 417

**Illinois Free Seamless - Breakfast**

No IL FREE funding remaining.  
 Free 425

**Illinois Free Seamless - Lunch**

No IL FREE funding remaining.  
 Free 417

**Statistics**

Number of sites 1

**After School Snack**

Days Claimed 21  
 Enrollment 35  
 ADA 19

**Seamless Summer Option**

Days Claimed 31  
 Enrollment 35  
 HDP 19

**Eligibles**

**After School Snack**

Free 35

**Seamless Summer Option**

Free 35

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2022 Program: SNP

**SNP Sponsor Claim**

**Quick Links**

**Version**

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[Claim Rates](#)

38: Feb 2022 Claim - Sent to FRIS - 03/08/2022 ▼

**Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	15,332.53	15,332.53	0.00
National Lunch 2021	0.00	25,359.79	25,359.79	0.00
National Snack 2021	0.00	4,812.96	4,812.96	0.00
Illinois Free Breakfast & Lunch	19.52	292.88	273.36	19.52
National Breakfast 2022	622.59	4,876.78	4,254.19	622.59
National Lunch 2022	1,136.06	8,478.65	7,342.59	1,136.06
National Snack 2022	180.00	1,397.00	1,217.00	180.00

**County of Will (56-099-046P-00)**

**Claim Data**

<b>Claim Month</b>	Feb 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	02/01/2022 - 02/28/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	28	<b>Date Received</b>	03/01/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	03/01/2022

*Last Updated: ljbianc* *Submitted by: ljbianc*

**Sponsor Notes**

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

**Meals**

**After School Snack - P.M. Snack**

After School Snack  
 Free 180

**Seamless Summer Option - Breakfast**

Seamless Summer Option  
 Free 239

**Seamless Summer Option - Lunch**

Seamless Summer Option  
 Free 249

**Illinois Free Seamless - Breakfast**

No IL FREE funding remaining.  
 Free 239

**Illinois Free Seamless - Lunch**

No IL FREE funding remaining.  
 Free 249

**Statistics**

Number of sites 1

**After School Snack**

Days Claimed 20  
 Enrollment 25  
 ADA 11

**Seamless Summer Option**

Days Claimed 28  
 Enrollment 25  
 HDP 11

**Eligibles**

**After School Snack**

Free 25

**Seamless Summer Option**

Free 25

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2022 Program: SNP

### SNP Sponsor Claim

**Quick Links**    **Version**

Site Claims    45: Mar 2022 Claim - Sent to FRIS - 04/06/2022  
 Claim Rates

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	15,332.53	15,332.53	0.00
National Lunch 2021	0.00	25,359.79	25,359.79	0.00
National Snack 2021	0.00	4,812.96	4,812.96	0.00
Illinois Free Breakfast & Lunch	29.00	321.88	292.88	29.00
National Breakfast 2022	922.17	5,798.95	4,876.78	922.17
National Lunch 2022	1,692.68	10,171.33	8,478.65	1,692.68
National Snack 2022	280.00	1,677.00	1,397.00	280.00

#### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Mar 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	03/01/2022 - 03/31/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	04/01/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	04/01/2022

*Last Updated: ljbianc      Submitted by: ljbianc*

#### Sponsor Notes

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

#### Meals

##### After School Snack - P.M. Snack

After School Snack  
 Free 280

##### Seamless Summer Option - Breakfast

Seamless Summer Option  
 Free 354

##### Seamless Summer Option - Lunch

Seamless Summer Option  
 Free 371

##### Illinois Free Seamless - Breakfast

No IL FREE funding remaining.  
 Free 354

##### Illinois Free Seamless - Lunch

No IL FREE funding remaining.  
 Free 371

#### Statistics

Number of sites 1

##### After School Snack

Days Claimed 23  
 Enrollment 35  
 ADA 15

##### Seamless Summer Option

Days Claimed 31  
 Enrollment 35  
 HDP 15

#### Eligibles

##### After School Snack

Free 35

##### Seamless Summer Option

Free 35

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2022 Program: SNP

### SNP Sponsor Claim

**Quick Links**

**Version**

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

49: Apr 2022 Claim - Sent to FRIS - 05/03/2022

**Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	15,332.53	15,332.53	0.00
National Lunch 2021	0.00	25,359.79	25,359.79	0.00
National Snack 2021	0.00	4,812.96	4,812.96	0.00
Illinois Free Breakfast & Lunch	25.92	347.80	321.88	25.92
National Breakfast 2022	820.57	6,619.52	5,798.95	820.57
National Lunch 2022	1,519.31	11,690.64	10,171.33	1,519.31
National Snack 2022	230.00	1,907.00	1,677.00	230.00

**County of Will (56-099-046P-00)**

**Claim Data**

<b>Claim Month</b>	Apr 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	04/01/2022 - 04/30/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	30	<b>Date Received</b>	05/02/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	05/02/2022

*Last Updated: ljbianc* *Submitted by: ljbianc*

**Sponsor Notes**

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

**Meals**

**After School Snack - P.M. Snack**

After School Snack  
 Free 230

**Seamless Summer Option - Breakfast**

Seamless Summer Option  
 Free 315

**Seamless Summer Option - Lunch**

Seamless Summer Option  
 Free 333

**Illinois Free Seamless - Breakfast**

No IL FREE funding remaining.  
 Free 315

**Illinois Free Seamless - Lunch**

No IL FREE funding remaining.  
 Free 333

**Statistics**

Number of sites 1

**After School Snack**

Days Claimed 21  
 Enrollment 38  
 ADA 13

**Seamless Summer Option**

Days Claimed 30  
 Enrollment 38  
 HDP 13

**Eligibles**

**After School Snack**

Free 38

**Seamless Summer Option**

Free 38

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2022 Program: SNP

### SNP Sponsor Claim

**Quick Links**

**Version**

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

54: May 2022 Claim - Sent to FRIS - 06/07/2022

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	15,332.53	15,332.53	0.00
National Lunch 2021	0.00	25,359.79	25,359.79	0.00
National Snack 2021	0.00	4,812.96	4,812.96	0.00
Illinois Free Breakfast & Lunch	29.24	377.04	347.80	29.24
National Breakfast 2022	948.22	7,567.74	6,619.52	948.22
National Lunch 2022	1,674.43	13,365.07	11,690.64	1,674.43
National Snack 2022	277.00	2,184.00	1,907.00	277.00

#### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	May 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	05/01/2022 - 05/31/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	06/01/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	06/01/2022

*Last Updated: ljbianc* *Submitted by: ljbianc*

#### Sponsor Notes

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

#### Meals

##### After School Snack - P.M. Snack

After School Snack  
 Free 277

##### Seamless Summer Option - Breakfast

Seamless Summer Option  
 Free 364

##### Seamless Summer Option - Lunch

Seamless Summer Option  
 Free 367

##### Illinois Free Seamless - Breakfast

No IL FREE funding remaining.  
 Free 364

##### Illinois Free Seamless - Lunch

No IL FREE funding remaining.  
 Free 367

#### Statistics

Number of sites 1

##### After School Snack

Days Claimed 22  
 Enrollment 40  
 ADA 14

##### Seamless Summer Option

Days Claimed 31  
 Enrollment 40  
 HDP 14

#### Eligibles

##### After School Snack

Free 40

##### Seamless Summer Option

Free 40

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2022 Program: SNP

### SNP Sponsor Claim

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55: Jun 2022 Claim R1 - Sent to FRIS - 07/19/2022 ▾

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	15,332.53	15,332.53	0.00
National Lunch 2021	0.00	25,359.79	25,359.79	0.00
National Snack 2021	0.00	4,812.96	4,812.96	0.00
Illinois Free Breakfast & Lunch	0.00	403.44	403.44	0.00
National Breakfast 2022	870.07	8,437.81	7,567.74	870.07
National Lunch 2022	1,487.37	14,852.44	13,365.07	1,487.37
National Snack 2022	245.00	2,429.00	2,184.00	245.00

### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Jun 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	06/01/2022 - 06/30/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	30	<b>Date Received</b>	07/19/2022
<b>Claim Source</b>	Claim Earnings Recalc by ISBE	<b>Date Approved</b>	07/19/2022

Last Updated: TFS-119257      Submitted by: ljbianc

#### Sponsor Notes

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

#### Meals

##### After School Snack - P.M. Snack

After School Snack  
 Free 245

##### Seamless Summer Option - Breakfast

Seamless Summer Option  
 Free 334

##### Seamless Summer Option - Lunch

Seamless Summer Option  
 Free 326

#### Statistics

Number of sites 1

##### After School Snack

Days Claimed 22  
 Enrollment 32  
 ADA 13

##### Seamless Summer Option

Days Claimed 30  
 Enrollment 32  
 HDP 13

#### Eligibles

##### After School Snack

Free 32

##### Seamless Summer Option

Free 32

**Exhibit E:**  
**Current School**  
**Year Sponsor/Site**  
**Claims for**  
**Reimbursement**

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2023 Program: SNP

### SNP Sponsor Claim

**Quick Links**

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6: Jul 2022 Claim R1 - Sent to FRIS - 09/06/2022 ▼

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	1,201.50	9,639.31	9,257.50	381.81
National Lunch 2022	2,130.83	16,983.27	16,274.47	708.80
National Snack 2022	358.56	2,787.56	2,787.56	0.00
Illinois Free Breakfast & Lunch	18.62	18.62	12.56	6.06
National Breakfast 2023	0.00	7,929.90	7,929.90	0.00
National Lunch 2023	0.00	13,272.28	13,272.28	0.00
National Snack 2023	0.00	2,318.76	2,318.76	0.00

### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Jul 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	07/01/2022 - 07/31/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	09/02/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	09/02/2022
<i>Last Updated: ljbianc</i>		<i>Submitted by: ljbianc</i>	

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast  
 Free 450

##### School Breakfast - Breakfast

Severe Need  
 Free 450  
 Reduced 0  
 Paid 0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch  
 Free 481

##### National School Lunch - Lunch

60% or more Eligible  
 Free 481  
 Reduced 0  
 Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack  
 Free 332

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
 Enrollment 38  
 ADA 17

##### National School Lunch

Days Claimed 31  
 Enrollment 38  
 ADA 17

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2023 Program: SNP

### SNP Sponsor Claim

**Quick Links**

**Version**

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6: Aug 2022 Claim R1 - Sent to FRIS - 09/06/2022 ▼

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	1,505.88	11,145.19	9,639.31	1,505.88
National Lunch 2022	2,711.16	19,694.43	16,983.27	2,711.16
National Snack 2022	493.56	3,281.12	2,787.56	493.56
Illinois Free Breakfast & Lunch	23.52	42.14	18.62	23.52
National Breakfast 2023	0.00	7,929.90	7,929.90	0.00
National Lunch 2023	0.00	13,272.28	13,272.28	0.00
National Snack 2023	0.00	2,318.76	2,318.76	0.00

#### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Aug 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	08/01/2022 - 08/31/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	09/02/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	09/02/2022
<i>Last Updated: ljbianc</i>		<i>Submitted by: ljbianc</i>	

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast  
 Free 564

##### School Breakfast - Breakfast

Severe Need  
 Free 564  
 Reduced 0  
 Paid 0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch  
 Free 612

##### National School Lunch - Lunch

60% or more Eligible  
 Free 612  
 Reduced 0  
 Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack  
 Free 457

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
 Enrollment 49  
 ADA 22

##### National School Lunch

Days Claimed 31  
 Enrollment 49  
 ADA 22

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2023 Program: SNP

### SNP Sponsor Claim

**Quick Links**

**Version**

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10: Sep 2022 Claim - Sent to FRIS - 10/04/2022 ▼

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	1,425.78	12,570.97	11,145.19	1,425.78
National Lunch 2022	2,392.20	22,086.63	19,694.43	2,392.20
National Snack 2022	430.92	3,712.04	3,281.12	430.92
Illinois Free Breakfast & Lunch	21.48	63.62	42.14	21.48
National Breakfast 2023	0.00	7,929.90	7,929.90	0.00
National Lunch 2023	0.00	13,272.28	13,272.28	0.00
National Snack 2023	0.00	2,318.76	2,318.76	0.00

### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Sep 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	09/01/2022 - 09/30/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	30	<b>Date Received</b>	10/03/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	10/03/2022
<i>Last Updated: ljbianc</i>		<i>Submitted by: ljbianc</i>	

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast	
Free	534

##### School Breakfast - Breakfast

Severe Need	
Free	534
Reduced	0
Paid	0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch	
Free	540

##### National School Lunch - Lunch

60% or more Eligible	
Free	540
Reduced	0
Paid	0

##### After School Snack - P.M. Snack

Area Eligible Snack	
Free	399

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed	30
Enrollment	47
ADA	20

##### National School Lunch

Days Claimed	30
Enrollment	47
ADA	20

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2023 Program: SNP

### SNP Sponsor Claim

**Quick Links**

**Version**

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

13: Oct 2022 Claim - Sent to FRIS - 11/09/2022 ▼

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	12,570.97	12,570.97	0.00
National Lunch 2022	0.00	22,086.63	22,086.63	0.00
National Snack 2022	0.00	3,712.04	3,712.04	0.00
Illinois Free Breakfast & Lunch	26.74	90.36	63.62	26.74
National Breakfast 2023	1,770.21	1,770.21	0.00	1,770.21
National Lunch 2023	2,985.82	2,985.82	0.00	2,985.82
National Snack 2023	504.36	504.36	0.00	504.36

### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Oct 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	10/01/2022 - 10/31/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	11/01/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	11/01/2022
<i>Last Updated: ljbianc</i>		<i>Submitted by: ljbianc</i>	

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast	
Free	663

##### School Breakfast - Breakfast

Severe Need	
Free	663
Reduced	0
Paid	0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch	
Free	674

##### National School Lunch - Lunch

60% or more Eligible	
Free	674
Reduced	0
Paid	0

##### After School Snack - P.M. Snack

Area Eligible Snack	
Free	467

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed	31
Enrollment	44
ADA	24

##### National School Lunch

Days Claimed	31
Enrollment	44
ADA	24

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2023 Program: SNP

### SNP Sponsor Claim

**Quick Links**

**Version**

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

20: Nov 2022 Claim - Sent to FRIS - 12/06/2022 ▼

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	12,570.97	12,570.97	0.00
National Lunch 2022	0.00	22,086.63	22,086.63	0.00
National Snack 2022	0.00	3,712.04	3,712.04	0.00
Illinois Free Breakfast & Lunch	22.38	112.74	90.36	22.38
National Breakfast 2023	1,489.86	3,260.07	1,770.21	1,489.86
National Lunch 2023	2,485.23	5,471.05	2,985.82	2,485.23
National Snack 2023	452.52	956.88	504.36	452.52

### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Nov 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	11/01/2022 - 11/30/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	30	<b>Date Received</b>	12/01/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	12/01/2022
<i>Last Updated: ljbianc</i>		<i>Submitted by: ljbianc</i>	

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	558
------	-----

##### School Breakfast - Breakfast

Severe Need

Free	558
Reduced	0
Paid	0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	561
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##### National School Lunch - Lunch

60% or more Eligible

Free	561
Reduced	0
Paid	0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free	419
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#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed	30
Enrollment	43
ADA	21

##### National School Lunch

Days Claimed	30
Enrollment	43
ADA	21

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2023 Program: SNP

### SNP Sponsor Claim

**Quick Links**

**Version**

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

34: Dec 2022 Claim - Sent to FRIS - 02/01/2023

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	12,570.97	12,570.97	0.00
National Lunch 2022	0.00	22,086.63	22,086.63	0.00
National Snack 2022	0.00	3,712.04	3,712.04	0.00
Illinois Free Breakfast & Lunch	20.78	133.52	112.74	20.78
National Breakfast 2023	1,377.72	4,637.79	3,260.07	1,377.72
National Lunch 2023	2,316.89	7,787.94	5,471.05	2,316.89
National Snack 2023	400.68	1,357.56	956.88	400.68

### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Dec 2022	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	12/01/2022 - 12/31/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	01/25/2023
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	01/25/2023
<small>Last Updated: ljbianc</small>		<small>Submitted by: ljbianc</small>	

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast	
Free	516

##### School Breakfast - Breakfast

Severe Need	
Free	516
Reduced	0
Paid	0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch	
Free	523

##### National School Lunch - Lunch

60% or more Eligible	
Free	523
Reduced	0
Paid	0

##### After School Snack - P.M. Snack

Area Eligible Snack	
Free	371

#### Statistics

Number of sites	1
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##### School Breakfast

Days Claimed	31
Enrollment	45
ADA	19

##### National School Lunch

Days Claimed	31
Enrollment	45
ADA	19

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2023 Program: SNP

### SNP Sponsor Claim

**Quick Links**

**Version**

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

36: Jan 2023 Claim - Sent to FRIS - 02/07/2023

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	12,570.97	12,570.97	0.00
National Lunch 2022	0.00	22,086.63	22,086.63	0.00
National Snack 2022	0.00	3,712.04	3,712.04	0.00
Illinois Free Breakfast & Lunch	27.72	161.24	133.52	27.72
National Breakfast 2023	1,839.63	6,477.42	4,637.79	1,839.63
National Lunch 2023	3,087.71	10,875.65	7,787.94	3,087.71
National Snack 2023	531.36	1,888.92	1,357.56	531.36

### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Jan 2023	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	01/01/2023 - 01/31/2023	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	02/02/2023
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	02/02/2023

*Last Updated: ljbianc* *Submitted by: ljbianc*

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast  
 Free 689

##### School Breakfast - Breakfast

Severe Need  
 Free 689  
 Reduced 0  
 Paid 0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch  
 Free 697

##### National School Lunch - Lunch

60% or more Eligible  
 Free 697  
 Reduced 0  
 Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack  
 Free 492

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
 Enrollment 54  
 ADA 25

##### National School Lunch

Days Claimed 31  
 Enrollment 54  
 ADA 25

Organization: County of Will Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2023 Program: SNP

### SNP Sponsor Claim

**Quick Links**

**Version**

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

41: Feb 2023 Claim - Sent to FRIS - 03/07/2023

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	12,570.97	12,570.97	0.00
National Lunch 2022	0.00	22,086.63	22,086.63	0.00
National Snack 2022	0.00	3,712.04	3,712.04	0.00
Illinois Free Breakfast & Lunch	21.70	182.94	161.24	21.70
National Breakfast 2023	1,452.48	7,929.90	6,477.42	1,452.48
National Lunch 2023	2,396.63	13,272.28	10,875.65	2,396.63
National Snack 2023	429.84	2,318.76	1,888.92	429.84

### County of Will (56-099-046P-00)

#### Claim Data

<b>Claim Month</b>	Feb 2023	<b>Status</b>	Approved-Sent to FRIS
<b>Days of Operation</b>	02/01/2023 - 02/28/2023	<b>Type</b>	Claim
<b>Days Claimed</b>	28	<b>Date Received</b>	03/02/2023
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	03/02/2023
<small>Last Updated: ljbianc</small>		<small>Submitted by: ljbianc</small>	

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast	
Free	544

##### School Breakfast - Breakfast

Severe Need	
Free	544
Reduced	0
Paid	0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch	
Free	541

##### National School Lunch - Lunch

60% or more Eligible	
Free	541
Reduced	0
Paid	0

##### After School Snack - P.M. Snack

Area Eligible Snack	
Free	398

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed	28
Enrollment	46
ADA	22

##### National School Lunch

Days Claimed	28
Enrollment	46
ADA	22

Organization: River Valley Juvenile Detention [66647] Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2023 Program: SNP  
 Sponsor: County of Will

### SNP Site Claim

**Quick Links**

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

**Version**

13: Oct 2022 Claim - Sent to FRIS - 11/09/2022

### River Valley Juvenile Detention

**Claim Data**

<b>Claim Month</b>	Oct 2022	<b>Status</b>	Sent to FRIS
<b>Days of Operation</b>	10/01/2022 - 10/31/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	31	<b>Date Received</b>	11/01/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	11/01/2022

Last Updated: ljbianc Submitted by: ljbianc

**Meals**

**Illinois Free Breakfast - Breakfast**

Illinois Free Breakfast

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Free	663
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**School Breakfast - Breakfast**

Severe Need

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Free	663
Reduced	0
Paid	0

**Illinois Free Lunch - Lunch**

Illinois Free Lunch

---

Free	674
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**National School Lunch - Lunch**

60% or more Eligible

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Free	674
Reduced	0
Paid	0

**After School Snack - P.M. Snack**

Area Eligible Snack

---

Free	467
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**Statistics**

Number of sites	1
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**School Breakfast**

---

Days Claimed	31
Enrollment	44
ADA	24

**National School Lunch**

---

Days Claimed	31
Enrollment	44
ADA	24

**After School Snack**

---

Days Claimed	21
Enrollment	44
ADA	24

**Eligibles**

**School Breakfast**

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Free	44
Reduced	0
Paid	0

**National School Lunch**

---

Free	44
Reduced	0
Paid	0

**After School Snack**

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Free	44
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Organization: River Valley Juvenile Detention [66647] Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2023 Program: SNP  
 Sponsor: County of Will

### SNP Site Claim

#### Quick Links

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

#### Version

20: Nov 2022 Claim - Sent to FRIS - 12/06/2022 ▾

## River Valley Juvenile Detention

### Claim Data

<b>Claim Month</b>	Nov 2022	<b>Status</b>	Sent to FRIS
<b>Days of Operation</b>	11/01/2022 - 11/30/2022	<b>Type</b>	Claim
<b>Days Claimed</b>	30	<b>Date Received</b>	12/01/2022
<b>Claim Source</b>	Sponsor	<b>Date Approved</b>	12/01/2022

Last Updated: ljbianc Submitted by: ljbianc

### Meals

#### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast	
Free	558

#### School Breakfast - Breakfast

Severe Need	
Free	558
Reduced	0
Paid	0

#### Illinois Free Lunch - Lunch

Illinois Free Lunch	
Free	561

#### National School Lunch - Lunch

60% or more Eligible	
Free	561
Reduced	0
Paid	0

#### After School Snack - P.M. Snack

Area Eligible Snack	
Free	419

### Statistics

Number of sites	1
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#### School Breakfast

Days Claimed	30
Enrollment	43
ADA	21

#### National School Lunch

Days Claimed	30
Enrollment	43
ADA	21

#### After School Snack

Days Claimed	22
Enrollment	43
ADA	21

### Eligibles

#### School Breakfast

Free	43
Reduced	0
Paid	0

#### National School Lunch

Free	43
Reduced	0
Paid	0

#### After School Snack

Free	43
------	----

**Exhibit F:**  
**Contractor Owned**  
**Equipment**

**N/A**

# **Exhibit G: Staffing Patterns**



**Exhibit H:**  
**Local Wellness**  
**Policy**

## **RIVER VALLEY DETENTION CENTER LOCAL WELLNESS POLICY – Revised March 2022**

The Detention Center is a 102-bed facility which houses pre-adjudicatory youth. The average length of stay for a youth is 23.5 days. Statutorily, the Detention Center maintains strict adherence to confidentiality regarding Residents confined in the facility. There is 24/7 on-site medical services and mental health services. The River Valley Detention Center has year-round school on site. Joliet Township District 204 teachers are assigned to the Detention Center. River Valley Detention follows the school calendar for District 204 for school breaks (excluding summer break) and Teacher Institute Days. As such, the Detention Center has adopted parts of District 204's School Wellness Policy and incorporated additional parameters site specific to the Detention Center. Please note that while Residents are in the custody of the River Valley Detention Center, the Superintendent is designated by statute as "*parent in loco parentis*".

Resident (Student) Wellness, including good nutrition and physical activity, shall be promoted in the Detention Center's educational programs, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004.

River Valley Detention is accredited with the American Correctional Association, the National Commission on Correctional Health Care, the Illinois Department of Juvenile Justice, and the Administrative Office of Illinois Courts. The Detention Center also abides by standards of Prison Rape Elimination Act (PREA). In compliance with PREA, it shall be the policy of the River Valley Detention Center to provide a safe and secure environment for all residents, staff, and volunteers. The River Valley Detention Center is committed to zero tolerance of any form of sexual abuse and/or sexual harassment.

Oversight of the Local Wellness Policy is the responsibility of the Facility Superintendent and Assistant Superintendent. This Policy is reviewed and updated annually by a collective meeting including these individuals, stakeholders, teachers and food service personnel. Tenets of the policy are stringently reviewed for any changes and/or revisions. Special attention is given to any newly implemented processes or educational elements.

River Valley Detention is under the Judicial Branch. The Chief Judge and the Director of Court Services are primary stakeholders and are included in the distribution and completion of River Valley's Local Wellness Policy and any revisions. Notifications of review timelines are provided to these individuals as well as others involved in the process.

**River Valley Detention's Local Wellness Policy is also available at:**  
[www.rivervalleydetention.com](http://www.rivervalleydetention.com)

## GOALS FOR NUTRITION EDUCATION

The goals for addressing nutrition education include the following:

- River Valley Detention will support and promote good nutrition for the Residents;
- River Valley Detention has school classes on the premises. While River Valley is different than a regular school, Residents still have unimpeded access to water;
- River Valley Detention will foster the positive relationship between good nutrition, physical activity, and the capacity for the Residents to grow and learn;
- Nutrition education will be part of District 204's comprehensive health education curriculum;
- River Valley Detention does not provide food-based commissary items, does not have vending machines in the secured portion of the facility where Residents are housed, and does not generate and/or sponsor any fundraisers;
- Prior to the pandemic, the Joliet Park District Dietician frequently created presentations for the Residents based on the benefits of eating healthy and also bought props to demonstrate the difference foods can make in one's body (fat – v- muscle). The dietician had engaged the Residents with making and sampling a healthy snack option like a Yogurt Parfait made with plain vanilla yogurt, granola, blueberries, and strawberries. The Residents see and tasted healthy options, while learning more about the benefits of a nutritious lifestyle. Due to the pandemic, we were unable to partake in this event for both 2020 and 2021. We hope that with the new guidelines, will be able to start up this program again in the near future;
- The Detention Center has its own vegetable garden which began in Spring, 2019. The garden will be ongoing and will include not only Residents as part of the process, but also actively involve Juvenile Detention Officers who sign up to contribute to the daily maintenance of the garden. In the Fall, Residents get to see, and taste, the benefits of home gardening by making and enjoying homemade salsa with ingredients straight from the garden;
- The River Valley Detention Center endeavors to have the event "Feed My Starving Children" each year. The Detention Center has already hosted the event in 2018 and 2019 with great success. The event has taught Residents about the importance of community service and the extension of that altruism to starving children in other regions of the world. Due to the pandemic, we were unable to partake in this event for both 2020 and 2021. We hope that with the new guidelines, will be able to start up this program again in the near future;

“Feed My Starving Children” is a non-profit organization tackling world hunger by sending volunteer-packed, nutritious meals to nearly 70 countries. This event has been held at River Valley Detention for two years. In August 2019, Exelon donated funds to support the event and Exelon representatives were also on site to do a presentation on energy for the Residents. The donated funds were used by “Feed My Starving Children” to purchase the materials and food needed for meal packaging preparation. The event spans an entire day. Residents were able to work together to prepare enough food packages to serve **22,896 meals**. Residents learned that their community service enabled 62 children to be able to have a meal a day for an entire year. Participating in an event like this allows the Residents to feel a sense of giving back, while at the same time realizing how precious of a commodity a meal can be for some children;

- In addition to physical activities, River Valley Detention also promotes and encourages mindful exercises including weekly creative writing programs, book clubs, team-building activities, and other games;
- River Valley Detention believes in sound mind and body. As such, the Detention Center addresses mental and social wellness via weekly on-going programming geared toward Early Intervention Drug Programming in group/individual settings. Besides drug topics, the programming includes, but is not limited to: Stress Identification and Management; Values, Norms, and Rules; Teen Stress Screenings; Recognizing Anger, the Anger Cycle, and Triggers; Communication; Worries, Wants, and Needs – Acceptance; as well as Self Esteem; and
- Residents made Restorative Justice Peace Circles focusing on values based around integrity: Hope; Trust; Confidentiality; Honesty; Order; Equality; Empathy; Participation; Respect; Relationships; as well as Humor and Listening;

## GOALS FOR PHYSICAL ACTIVITY

The goals for addressing physical activity include the following:

- River Valley Detention will support and promote an active lifestyle for Residents, even during non-classroom hours;
- Physical education will be taught to all Residents and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases Residents’ knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle;
- Unless otherwise exempted, all Residents will be required to engage daily during the school day in a physical education course;

- 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; and
- River Valley Detention will provide various physical activities during non-school hours and normal school breaks. There is indoor and outdoor recreation available to youth. The Shift Supervisors align physical activities for Residents with Juvenile Detention Officers, including, but not limited to: Basketball and volleyball tournaments; and Flag football tournaments.
- River Valley Detention continues its partnership with fitness trainers from Joliet Park District to conduct high intensity workout sessions and yoga classes for the Residents. This program has been met with such excitement from the Residents.
- Community service is also a focus of Resident care at River Valley Detention. Residents are encouraged to consider the “wellness” of others in the community - those who may be less fortunate than them, even as they are detained in the facility. The Residents make fleece tie blankets for cancer victims, homeless shelters, veterans’ homes, and other charities to give something back and hoping to enhance someone’s day. The Residents also create holiday cards throughout the year for the Sunny Hill Nursing Home Residents.
- The Shift Supervisors and Juvenile Detention Officers also play a major role in programming conducted at the River Valley Detention Center. Staff conducts weekly fitness, creative writing, movie nights, and fun gaming activities. These programs promote teamwork, discipline and allow the Residents’ minds to be taken off of their current situations.
- Juvenile Detention Officers also create and conduct their own programming activities three times a year at a minimum.
- The employees of the Detention Center also participate in the County of Will's Employee Wellness Program which includes, but is not limited to: Biometric Screenings; Myriad health, nutrition and wellness education seminars; Encouragement of ownership of one’s health including Fit Bit usage, membership to a gym, 5K runs or other marathons/walking exercises; Water ingestion tracking; Mammograms; Prostate exams; and Other general preventative measures to secure one’s best health, nutrition, and wellness prospects;

## **NUTRITION GUIDELINES**

River Valley Detention promotes nutritious foods and beverages to Residents consistent with the current Dietary Guidelines for Americans and Food Guidance System published jointly by the U.S. Department of Health and Human Services and the Department of Agriculture. River Valley Detention also abides by the rules of the Illinois State Board of Education and the Child Nutrition Programs. River Valley Detention serves the highest age/grade group meal plan as part of the USDA's meal pattern requirements. For more information about the meal pattern requirements, please go to: <https://www.isbe.net> or call the Detention Center at 815-730-7070 to speak with someone about what the meal pattern requirements entail.

## **GUIDELINES FOR REIMBURSABLE SCHOOL MEALS**

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the Seamless Summer Option. River Valley Detention does claim reimbursement for breakfasts and lunches served.

## **SUMMER MEALS**

The Illinois State Board of Education has a Summer Meals program for children in the general public. The Detention Center is committed to making sure no child goes without a meal. During the summer months, when a Resident has been released from custody of the Detention Center via Court Order, and subsequently brought out to the lobby for release to Resident's parent(s) and/or legal guardian, a notification regarding where, in this area, Summer Meals are provided and can be followed up on once home.

## **MONITORING**

The Superintendent, or her designee, shall meet with the Assistant Superintendent, and Local Wellness Advisory members, as applicable, to review this Wellness Policy not only to monitor progress, but to also adjust the policy or guidelines if necessary. The Wellness Policy and goals are evaluated as a whole every three (3) years. Yearly goals will also be part of the Superintendent's assessment.

Illinois State Board of Education (ISBE) conducted a 2022 School Nutrition Programs Procurement Review for River Valley Detention Center. This Review encompassed the Procurement areas that were previously a part of the Administrative Review. This Procurement Review evaluated the Procurements/Purchasing from fiscal year 21.

## **COMMUNITY INPUT**

The Superintendent, or her designee, shall periodically monitor the policy's success by reviewing and collaborating with the Assistant Superintendent, Detention Officers and others involved in the implementation of the Wellness Program.

As cited earlier, the Superintendent is “*parent in loco parentis*” – he is the legal guardian of the Residents while they are detained. As such, Residents’ parents are not their guardians during detention and cannot participate in a Wellness Board for that reason, nor for confidentiality purposes as specific instances regarding a Resident may be addressed or other causes for concern may be discussed regarding those specific instances. For parental input, the Wellness Board is comprised partially of facility individuals who have children and who can better understand the strengths and weaknesses that accompany trying to teach children how to eat better, to make good, healthy choices, and to become more physically active in a sedentary, technology-infused world.

**References:**

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

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

National School Lunch Act, 42 U.S.C. Sec. 1758

42 U.S.C. Sec 1779, as implemented by 7 C.F.R. Sec 210.11

105 ILCS 5/2-3.139

23 Ill. Admin. Code Part 305 Food Program

ISBE’s “School Wellness Policy” Goal, adopted Oct. 2007

Cross Ref. 4:120 (Food Services)

**Joliet Township District 204 & River Valley Detention Center**

**Exhibit I:  
Collective  
Bargaining  
Agreement**

**N/A**

**Exhibit J:**  
**School District**  
**Calendar(s)**

# School Calendar 2022-2023

July 2022							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					1	2	
3	H	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							
<b>Total</b>							<b>0</b>

August 2022							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	TI	TI	17	18	19	20	3
21	22	23	24	25	26	27	5
28	29	30	31				3
<b>Total</b>							<b>11</b>

September 2022							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
				1	2	6	2
4	H	6	7	8	9	10	4
11	12	13	14	15	16	17	5
18	19	20	21	22	23	24	5
25	26	27	28	29	30		5
<b>Total</b>							<b>21</b>

October 2022							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
						1	
2	3	4	5	6	7	8	5
9	H	11	12	13	14	15	4
16	17	18	19	20	PT	22	5
23	24	25	26	27	28	29	5
30	31						1
<b>Total</b>							<b>20</b>

November 2022							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
		1	2	3	4	5	4
6	7	H	9	10	H	12	3
13	14	15	16	17	18	19	5
20	21	22	23	H	25	26	2
27	28	29	30				3
<b>Total</b>							<b>17</b>

December 2022							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
				1	2	3	2
4	5	6	7	8	9	10	5
11	12	13	14	15	16	17	5
18	19	20	21	22	23	24	4
H	26	27	28	29	30	31	0
<b>Total</b>							<b>16</b>

January 2023							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
H	2	3	4	TI	TI	7	0
8	9	10	11	12	13	14	5
15	H	17	18	19	20	21	4
22	23	24	25	26	27	28	5
29	30	31					2
<b>Total</b>							<b>16</b>

February 2023							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
			1	2	3	4	3
5	6	7	8	9	10	11	5
12	13	14	15	16	17	18	5
19	H	21	22	23	24	25	4
26	27	28					2
<b>Total</b>							<b>19</b>

March 2023							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
			1	2	3	4	3
5	H	7	8	9	PT	11	4
12	13	14	15	16	17	18	5
19	20	21	22	23	24	25	5
26	27	28	29	30	31		0
<b>Total</b>							<b>17</b>

April 2023							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
						1	
2	3	4	5	6	7	8	4
H	10	11	12	13	14	15	5
16	17	18	19	20	21	22	5
23	24	25	26	27	28	29	5
30							0
<b>Total</b>							<b>19</b>

May 2023							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
	1	2	3	4	5	6	5
7	8	9	10	11	12	13	5
14	15	16	17	18	19	20	5
21	22	23	24	25	26	27	5
28	H	30	31				0
<b>Total</b>							<b>20</b>

June 2023							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	H	20	21	22	23	24	
25	29	27	28	29	30		
<b>Total</b>							

Pupil Attendance Days (at least 174)	176
Approved Institute Days (Limit of 4 Days).....	4
Approved All Day Parent/Teacher Conference Days (Limit of 2 Days).....	0
5 Snow Days.....	5
<b>Total (185 days or more) (Including 5 Snow Days).....</b>	<b>Total: 185</b>

LEGAL PUBLIC SCHOOL HOLIDAYS		CALENDAR LEGEND	
Labor Day	Sept 5	Legal School Holiday	H
Columbus Day	Oct 10	Institutes	TI
Veterans Day	Nov 11	Not in Attendance	nia
Thanksgiving Day	Nov 24	Full-Day P/T Conference	PT
Christmas Day	Dec 25	End of Grading Period	•
New Year's Day	Jan 1	5 - Emergency Days	5
M.L. King's Birthday	Jan 16	SIP	SIP
President's Day	Feb 20	Moratorium	M
Casimir Pulaski Day	Mar 6		
SAT Testing	April 12		
Memorial Day	May 29		

Board Approved 11/16/2021 Board Approved with SIP 2/15/22

Joliet Township High School District 204  
Dr. Karla J. Guseman, Superintendent

**2022-2023 STUDENT ATTENDANCE CALENDAR**

**2022**

July	4	Independence Day Holiday
August	15-16	Full Day Institute - No Classes
	17	First Day of Classes - 1st Semester
	31	Joliet Central Open House 6:00 p.m. – 8:00 p.m. – Early Dismissal 1:15 p.m.
	31	Joliet West Open House 6:00 p.m. – 8:00 p.m. – Early Dismissal 1:15 p.m.
September	5	Labor Day Holiday - No Classes
	15	School Improvement Planning – Early Release – 11:45 Student Dismissal
	24	Joliet Central Homecoming
October	1	Joliet West Homecoming
	6	School Improvement Planning – Early Release – 11:45 Student Dismissal
	10	Columbus Day – No Classes
	20	Parent Teacher Conferences 4:00 p.m. – 7:00 p.m. – Early Dismissal 1:15 p.m.
	21	Parent Teacher Conferences 9:00 a.m. – 3:00 p.m. – No Classes
	27	School Improvement Planning – Early Release – 11:45 Student Dismissal
November	8	Election Day – No Classes
	11	Veteran’s Day - No Classes
	17	School Improvement Planning – Early Release – 11:45 Student Dismissal
	23-25	Thanksgiving Holiday - No Classes
December	7	Joliet Central Class of 2027 Curriculum Preview Night – 6:00 p.m.
	7	Joliet West Class of 2027 Curriculum Preview Night – 6:00 p.m.
	8	School Improvement Planning – Early Release – 11:45 Student Dismissal
	22	Last Day of School for 1 <sup>st</sup> Semester
	23-30	Winter Holiday - No Classes

**2023**

January	2-4	Winter Holiday – No Classes
	5-6	Full Day Teacher Institute - No Classes
	9	First Day of Classes - 2nd Semester
	16	Martin Luther King, Jr. Holiday - No Classes
	26	School Improvement Planning – Early Release – 11:45 Student Dismissal
February	16	School Improvement Planning – Early Release – 11:45 Student Dismissal
	20	President’s Day - No Classes
March	2	School Improvement Planning – Early Release – 11:45 Student Dismissal
	6	Casimir Pulaski Day – No Classes
	9	Parent Teacher Conferences 4:00 p.m. – 7:00 p.m. – Early Dismissal 1:15 p.m.
	10	Parent Teacher Conferences 9:00 a.m. – 3:00 p.m. – No Classes
	16	School Improvement Planning – Early Release – 11:45 Student Dismissal
	27-31	Spring Break - No Classes
April	7	Spring Holiday – No Classes
	12	SAT Testing
	20	School Improvement Planning – Early Release – 11:45 Student Dismissal
May	4	School Improvement Planning – Early Release – 11:45 Student Dismissal
	20	Graduation – 11AM & 2PM
	26	Last Day of School for 2 <sup>nd</sup> Semester
	29	Memorial Day – No Classes
	30-31	Emergency Make Up Days
June	1-5	Emergency Make Up Days
June	19	Juneteenth – Offices Closed

*Revised 1/13/23 (Graduation date)*