Board Office Use: Le	gislative File Info.
File ID Number	18-1496
Introduction Date	6-27-18
Enactment Number	18-1064
Enactment Date	6/27/18 os



Community Schools, Thriving Students

## Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent

Curtis Sarikey, Chief of Staff

Robert Law, Acting Executive Director of Nutrition Services, Warehouse &

Distribution

**Board Meeting Date** 

Subject Resolution No. 1718-0214 Approval of Second Year Contract Extension: Frozen

Food and Groceries RFP No. 15-16/06

Action Requested Approval by the Board of Resolution No. 1718-0214 - Second year extension of

contract Frozen Food and Groceries No. 15-16/06 to Gold Star Foods Inc., of Ontario, CA for the amount not to exceed \$8,000,000.00, for a one year

commencing on July 1, 2018 through June 30, 2019.

Background The Nutrition Services Department provides meals to children who meet

federal eligibility criteria for free and reduced price meals as defined in California Education Code section 49531 and 45552 respectively. The District has an agreement with the "Child Care Food Program." Frozen food and

groceries are a necessary purchase for these programs.

**Discussion** Nutrition Services is satisfied with vendor's service and product pricing since

participating in the Request for Proposal process and approval of Contract.

**Recommendation** Approval by the Board of Education of Resolution No. 1718-0214 Second year

extension of Contract Frozen Food and Groceries, RFP No. 15-16/06 to Gold Star Foods of Chico, CA for an amount not to exceed \$8,000,000.00 for one

year commencing on July 1, 2018.

Fiscal Impact Funding Source Nutrition Services 991 - Resource 5310

One (1) Year Term Extension of Amendment No. 2, Resolution No. 1718-0214,

Resolution No. 1718-0054, Resolution No. 1516-0209, Request for Proposal No.

15-16/06, Contract

Attachments

## ONE (1) YEAR TERM EXTENSION OF AND AMENDMENT NO. 2 TO THE AGREEMENT BETWEEN GOLD STAR FOODS, INC. AND OAKLAND UNIFIED SCHOOL DISTRICT

This Agreement Extension and Amendment No. 2 is entered into by and between Oakland Unified School District ("OUSD"), and Gold Star Foods, Inc. ("Gold Star"), a California Corporation (collectively, the "Parties").

#### RECITALS

- WHEREAS, OUSD and Gold Star entered into a one (1) year agreement effective July 1, 2016 (OUSD Enactment No. 16-1024) ("Agreement"), as may be amended or supplemented from time to time, a true and correct copy of which is attached hereto as Exhibit A.
- WHEREAS, OUSD and Gold Star entered into a one (1) year amendment and extension effective July 1, 2017 (OUSD Enactment No. 17-1735) ("Extension No. 1"), a true and correct copy of which is attached hereto as Exhibit B.
- 3. WHEREAS, Extension No. 1 expires on June 30, 2018.
- 4. WHEREAS, OUSD and Gold Star agree to extend and amend the Agreement for one (1) year (i.e., through June 30, 2019), pursuant to Section 3 of the Agreement.
- 5. The foregoing recitals are agreed to by the Parties.

## TERMS AND CONDITIONS

- 1. <u>Term of Agreement Extension and Amendment</u> This Agreement Extension and Amendment is for a one (1) year contract extension term effective July 1, 2018 through June 30, 2019.
- 2. Not To Exceed The Parties hereby agree that the total consideration payable and paid to Gold Star by OUSD for the Term of this Agreement Extension and Amendment No. 2 shall not exceed Eight Million Dollars (\$8,000,000.00).
- Extension of Prior Terms and Conditions All other terms and conditions embodied in the Agreement that was in effect from July 1, 2016 to June 30, 2017, as amended and extended by Extension No. 1, are extended by incorporation herein.
- 4. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - OUSD and Gold Star certify to the best of their knowledge and belief that OUSD's, Gold Star's, and their respective principals: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or contractor

according to Federal Acquisition Regulation Subpart 9.4, and by signing this Agreement Extension and Amendment No. 2 to the Agreement, verify that this vendor does not appear on the Excluded Parties List. https://www.sam.gov.

5. Integration of Agreement, Extension No. 1, and Agreement Extension and Amendment No. 2 - All understandings, agreements, covenants, and representations, express or implied, oral or written, between the Parties are contained and merged herein. No other agreements, covenants, or representations, express or implied, oral or written, have been made by or between the Parties concerning the subject of this Agreement Extension and Amendment No. 2. This is an integrated Agreement Extension and Amendment No. 2. It may not be altered, modified or otherwise changed in any respect except in a writing signed by OUSD and Gold Star.

Dated: 4/5/2018	Gold Star Foods, Inc.
	By: Sean C. Leer, CEO
Dated:	Oakland Unified School District  Aimu Eng
	By:  Aimee Eng, Board President
	By:  Kyla Johnson-Trammell, Superintendent & Board Secretary

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the General Counsel
APPROVED FOR FORMS SUBSTANCE
By: ALL VALO
Andrea Epps, Attorney at (aw 6/22/19

# RESOLUTION OF THE BOARD OF EDUCATION OAKLAND UNIFIED SCHOOL DISTRICT

#### **RESOLUTION NO. 1718-0214**

#### Extension of Contract Frozen Food and Groceries

WHEREAS. The Board of Education of Oakland Unified School District of Alameda County, heretofore awarded RFP No. 15-16/06 Gold Star Foods Inc., Ontario CA, Frozen Food and Grocenes in said District and

WHEREAS, OUSD and Gold Star entered into a one (1) year amendment and extension agreement effective out 1, 2017 (OUSD Enactment No. 17, 1735) "Extension No.1%, and

WHEREAS Extension No. 1 xpires on June 30, 2018, and

WHEREAS, OUSD and Gold Star agree to extend and amend the Agreement for (1) year effective ato 1, 2018, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education Fereity are epits the recommendation of Nutrition Services staff and approves a contract extension of one year in an amount not to exceed \$8,000,000 ac

Passed by the following vote:

Roseann Torres, Shanthi Gonzales, James Harris, Jody London, Vice President Humoke Hinton

Hodge, President Aimee Eng

NOES: Nina Senn

ABSTAIN: None

P SBSTAINED: Student Director Gema Quetzal

Student Director Enasia Mc-Elvaine

error, that the Gregoing is a true and correct copy of a resolution adopted by the Board of Education of the Oakland Unified School District at a regular meeting held June 27, 2018 at Oakland, CA.

Secretary, Governing Board Oakland Unified School District

File ID Number	17-2460
Introduction Date	December 13, 2017
Enactment Number	17-1735
Enactment Date	12/15/17 00

## RESOLUTION OF THE BOARD OF EDUCATION OAKLAND UNIFIED SCHOOL DISTRICT RESOLUTION NO. 1719-0054

#### EXTENSION OF CONTRACT PROZEN FOOD AND GROCERIES

WHEREAS, The Board of Education of the Onkland Unified School District of Alameda County, hereto fore awarded RFP No.15-16/06 Prozen Food and Groceries in said District; and

WHEREAS, the Nutrition Services Department has forwarded to the Board District staff's recommendation that it is financially advantages to the District that the contract be extended for the first year, as permitted by Education Code 17596; and

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby accepts the recommendation of staff, and does approve a contract extension of one year for Prozen Food and Groceries to Gold Star Foods Inc. of Ontario, CA for the amount not to exceed \$7,113,949.90; and

BE IT FURTHER RESOLVED that the Superintendent of Schools, through the Chief of Operations for Procurement and Distribution, is hereby authorized and directed to issue a Purchase Order to the above company, for said items, for the one year term of the bid award.

Passed by the following vote:

Jody London, Aimee Eng, Shanthi Gonzales, Vice President Nina Senn, President James

AYES: Harris

NOES: None

ABSTAINED: Jumoke Hinton Hodge, Roseann Torres

ABSENT: None

I certify that the foregoing is a true and correct copy of a resolution adopted by the Board of Education of the Oakland Unified School District at a regular meeting held December 13, 2017 at Oakland, CA.

Kyla Johnson-Trammell, Superintendent and Board Secretary

Oakland Unified School District

File ID Number	16-1427
Introduction Date	6/22/16
Enactment Number	16-1024
Enactment Date	6/22/16 00



Community Schools, Thriving Students

## Memo

Board of Education

From

Antwan, Wilson Superintendent Hitesh Haria, Chief Operations Officer

Jennifer Le Barre, Executive Director of Nutrition Services

**Board Meeting Date** 

June 22, 2016

Subject

Resolution No. 1516-0209 Request for Award of Bid and approval of Contract:

Frozen Food and Groceries Bid # 15-16/06

**Action Requested** 

Approval by the Board of Education of Resolution No. 1516-0209 - Award of Contract- Frozen Food and Groceries # 15-16/06 to Gold Star Foods Inc., of Ontario, CA for the amount \$6,980,535.39 as the, responsive, responsible bidder, for one year commencing on July 1, 2016 with two one year optional renewals

upon further approval by the Board.

Background

The Nutrition Services Department provides meals to children who meet federal eligibility criteria for free and reduced price meals as defined in California Education Code section 49531 and 45552 respectively. The District has an agreement with California Department of Education Nutrition Services Division to provide meals under the "Child Care Food Program". Frozen food and groceries are necessary purchase for these programs.

Discussion

Nutrition Services Staff advertised the bid with Oakland Tribune and distributed the RFP via email and phone calling. Three (3) vendors responded to the Request For Proposal with one deemed non-responsive.

Vendors were interviewed and responsive responses were evaluated by evaluators on the following criteria: Experience, Cost of Goods, Service including qualifications of assigned staff and key personnel, and the Local/Small Local Resident Business Enterprise Participation Requirement (S/SL/SLRBE) was

considered during the award process.

Recommendation

Approval by the Board of Education of Resolution No. 1516-0209 Award of Bid and approval of contract Frozen Food and Groceries, Bid #15-16/06 to Gold Star Foods of Chico, CA for the amount \$7,113,949.93 as the responsive, responsible bidder, for one year commencing on July 1, 2016 with two one year optional renewals upon further approval by the Board.

## CONTRACT

By Oakland Unified School District Board of Education of Resolution No. 1516-0209, the Board of Education authorized the Award of Bid for Frozen Food and Groceries pursuant to Request for Proposal No. 15-16/06, such award deemed issued on July 1, 2016, to Gold Star Foods, Inc. and authorized the Superintendent to enter into a Contract per the terms and conditions of the Request For Proposal ("RFP"). Gold Star Foods, Inc. (at times hereinafter, "Contractor" or "Gold Star") and the Oakland Unified School District (hereinafter "District") hereby agree to the following terms:

#### 1. SCOPE OF WORK

Contractor shall provide frozen food and groceries at the agreed upon price and scope of services as outlined fully in RFP No. 15-16/06, as well as the February 16, 2016 Gold Star Food Proposal to RFP No. 15-16/06 ("Gold Star 2/16/16 Proposal"), as supplemented by Gold Star Food's March 22, 2016 Addendum Pricing ("Gold Star 3/22/16 Addendum"), and as amended by Gold Star Food's June 2, 2016 revised pricing spreadsheet ("Gold Star 6/2/16 Revised Pricing Spreadsheet"), all of which are incorporated herein by reference as Exhibits A and B, respectively, as reflected below.

# 2. RFP AND CONTRACTOR'S RESPONSE THERETO EXPRESSLY INCORPORATED HEREIN; COMPONENT PARTS OF CONTRACT

The terms and conditions in the RFP are expressly incorporated into this Contract and shall govern all transactions between the parties, as will Gold Star Food Proposal to RFP No. 15-16/06.

This Contract consists of the following documents, each of which is on file with the District, and is incorporated into and made a part of this Contract by reference. In the event of a conflict, these documents shall control in order of precedence set forth below from A descending to C:

- A. This Contract.
- B. Request for Proposal No. 15-16/06 and all addenda, as applicable. (Exhibit A.)
- C. Gold Star 2/16/16 Proposal; Gold Star 3/22/16 Addendum; and Gold Star 6/2/16 Revised Pricing Spreadsheet. (Collectively, Exhibit B.)

## 3. PERIOD OF PERFORMANCE

Services under this Contract shall commence on July 1, 2016, and continue for a period of one year, unless extended by the Parties for two (2) additional one year extensions as outlined fully in the Request for Proposal No. 15-16/06.

## 4. CONTRACT PRICE



## Community Schools, Thriving Students

**Fiscal Impact** 

Funding Source Nutrition Services (991) Resource 5310

Attachments

- Resolution No. 1516-0209
- Request for Proposal
- Contract

#### CONTRACT

The District agrees to pay for frozen food and groceries, as needed, in accordance with the Contractor's submitted Proposal, at the prices set forth in the Gold Star 3/22/16 Addendum and the Gold Star 6/2/16 Revised Pricing Spreadsheet. (See Exhibit B.) Award for these services will be on a firm-fixed price basis as frozen food and groceries are purchased by various sites within the District. The District and Contractor must mutually agree upon any adjustments in payment. Invoices for services performed shall be submitted with delivery by Contractor to the delivered school site and a monthly statement shall be submitted to accounts payable. The Purchase Order Number must be referenced on all invoices. Failure to do so could delay payment.

#### 5. NOTICES

Any notice which may be required under this Contract shall be in writing, and shall be effective either upon personal service or five (5) calendar days after mailing by certified mail, return receipt requested, to the addresses set forth below, or to such other addresses which may be specified in writing by the parties to this Contract.

#### THE DISTRICT:

Oakland Unified Nutrition Services 900 High Street Oakland, California 94601

#### CONTRACTOR:

Gold Star Foods Inc. 3781 East Airport Drive Ontario, CA 91761

## 6. DEFAULT REMEDIES; TERMINATION

## DEFAULT REMEDIES

Each of the following shall constitute an event of default under the Contract:

- A. Contractor fails or refuses to perform or observe any term, covenant or condition contained in the Contract, provided that Contractor shall have thirty (30) days to cure to the District's satisfaction after transmission of written notice from the District to Contractor of any such event of default.
- B. Contractor (a) is generally not paying its debts as they become due; (b) files, or consents by answer or otherwise to the filing against it of a petition for relief or reorganization or arrangement or any other petition in bankruptcy or for liquidation or to take advantage of any bankruptcy, insolvency or other debtors' relief law in any jurisdiction; (c) makes an assignment for the benefit of its creditors; (d) consents to the appointment of a custodian, receiver, trustee or other officer with similar powers of Contractor or of any substantial part of Contractor's property; (e) takes action for the purpose of any of the foregoing; or (f) is the subject of any order of a court or government authority related to the Federal Bankruptcy Act or any other statute of any state relating to insolvency or the protection or rights of creditors. The

## CONTRACT

Contractor shall notify the District in writing within ten (10) days of the occurrence of any of the events listed in the immediately preceding sentence.

On and after any event of default, the District shall have the right to exercise its legal and equitable remedies, including, without limitation, the right to terminate the Contract for cause as set forth below, or to seek specific performance of all or any part of the Agreement. In addition, the District shall have the right (but no obligation) to cure (or cause to be cured) on behalf of Contractor any event of default, in which event Contractor shall pay to the District on demand all costs and expenses incurred by the District in effecting such cure, with interest thereon from the date of incurrence at the maximum rate then permitted by law. The District shall have the right to offset from any amounts due to Contractor under the Contract or any other agreement between the District and Contractor all damages, losses, costs, or expenses incurred by the District as a result of such event of default. Any such offset by the District will not constitute a waiver of any other remedies the District may have against Contractor for financial injury or otherwise.

If any of the provisions of this Contract are not performed in accordance with their specific terms or were otherwise breached, irreparable damage would occur, no adequate remedy at law would exist and damages will be difficult to determine. The Parties shall be entitled to specific performance of the terms hereof and injunctive relief, in addition to any other remedy at law or equity.

All remedies provided for in the Contract may be exercised individually or in combination with any other remedy available hereunder or under applicable laws, rules and regulations. The exercise of any remedy shall not preclude, or in any way be deemed to waive, any other remedy.

#### TERMINATION OF CONTRACT

A. In the event of Contractor default pursuant to the Default Remedies above, in addition to any other remedies available to the District, the District may terminate the Agreement, and all of the Contractor's rights hereunder ended. Termination shall be effective ten (10) days after Contractor's receipt of written notice of termination from the District, unless a later effective date of termination is provided by the District in such notice. As of the effective date of termination, no new work will be undertaken by Contractor with the exception of actions necessary to effectuate the termination as provided for in this Section.

B. In the event of termination for cause, Contractor shall be paid for those services performed under the Contract to the satisfaction of the District up to the effective date of the termination. However, pursuant to the Default Remedies above, the District may offset from any such amounts due Contractor any costs to District arising from Contractor's default and may otherwise demand payment from Contractor of such costs.

### CONTRACT

- C. The District may terminate the Contract, in whole or in part, for the District's convenience and without cause at any time by giving Contractor at least thirty (30) days written notice of such termination. The notice shall specify the date on which termination shall become effective. In no case shall the termination become effective in fewer than thirty (30) days from the date that the notice is provided. In event of termination for convenience, Contractor will be paid for those services performed pursuant to the Contract and to the satisfaction of the District up to the specified effective date of termination.
- D. Upon receipt of any notice of termination of the Contract, Contractor shall commence and perform with diligence all actions necessary on the part of Contractor to effectuate the termination of the Contract on the date specified by the District in a manner that minimizes the liability of Contractor and the District to third parties as a result of termination. All such actions shall be subject to prior approval by the District and shall include, without limitation: canceling orders; assigning interests to the District, as applicable; settling outstanding liabilities and claims; securing and safe-guarding District property; and halting or completing services in the manner specified by the District.
- E. In no event shall District be liable for costs incurred by Contractor, or any of its subcontractors, after the effective date of termination, except for those costs specifically approved in writing by the District, if any, as necessary to effectuate the termination in a manner acceptable to the District. Such non-recoverable costs include, but are not limited to, anticipated profits on the Contract; post-termination employee salaries; post-termination administrative expenses; post-termination overhead or unabsorbed overhead; and attorneys' fees or other costs relating to the prosecution of a claim or lawsuit, including but not limited to prejudgment interest.
- F. Within thirty (30) days after the effective date of termination, the Contractor will submit an itemized invoice detailing the unpaid costs incurred for the services rendered pursuant to the Contract up to the effective date of termination. The District's payment obligations specified under this Termination of Contract section shall survive the termination or expiration of the Contract. Upon payment by the District of approved charges under such Contractor invoice, the District shall be under no further obligation to the Contractor, monetarily or otherwise.

#### 7. SEVERABILITY

If any provision of this Contract is deemed legally void or unenforceable, such provision shall be deemed severed from this Contract, which shall otherwise remain in full force and effect.

#### 8. BINDING EFFECT

All of the terms, provisions, and conditions of the Contract hereunder shall be binding upon and inure the parties hereto and the respective successors, assigns and legal representatives.

#### CONTRACT

#### 9. CONFLICT OF INTEREST

By signing this Contract, Contractor covenants that it presently has no actual knowledge of any interest, direct or indirect, that would conflict in any manner or degree with the performance of the services called for under this contract. Contractor further covenants that in the performance of this contract, no person having any such interest shall be employed by Contractor, and that Contractor receives no commissions or other payment from parties other than the District as a result of work performed hereunder. Fallure to comply with this provision serves as a basis for termination for default and the collection of any damages.

### 10. STATUS OF CONTRACTOR

The Contract is not one of employment. The Contractor, in the performance of the Contract, shall be and act as an independent contractor. The Contractor understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which the District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. The Contractor shall assume full responsibility for payment of all Federal, State, and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to the Contractor's employees. In the performance of the work contemplated in the Contract, the Contractor is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the work, the District being interested only in the results obtained.

#### 11. ENTIRE CONTRACT

This Contract represents the entire agreement of the parties with respect to the subject matter hereof, and all such agreements entered into prior hereto are revoked and superseded by this Contract, and no representations, warranties, inducements or oral agreements have been made by any of the parties except as expressly set forth herein, or in other contemporaneous written agreements.

This Contract may not be changed, modified or rescinded except in writing, signed by all parties hereto, and any attempt at oral modification of this Contract shall be void and of no effect.

#### 12. NO ASSIGNMENT

The obligations of the Contractor under the Contract shall not be assigned by the Contractor without the District's express prior written consent.

#### 13. ATTORNEYS' FEES AND COSTS

#### CONTRACT

In the event a suft or action is instituted in connection with any controversy arising out of the Contract, the prevailing party shall be entitled to recover such sum as the court may adjudge reasonable as to attorneys' fees and costs.

- 14. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION: Contractor certifies to the best of his/her/its knowledge and belief, that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List. (https://www.sam.gov/)
- 15. INTEGRATION/ENTIRE AGREEMENT OF PARTIES: This Contract constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Contract may be amended or modified only by a written instrument executed by all Parties to the Contract.
- 16. PIGGYBACKING: At the option of the Contractor, for the term of this Contract and any mutually agreed extensions, specific school districts, local education agencies, and community college districts and other applicable public agencies within the State of California may purchase the goods and services at the same price (except for freight charges, which will reflect Contractor's cost of delivery to the piggybacking agency) and upon the same terms and conditions pursuant to Sections 20118 and 20652 of the California Public Contract Code. The District walves its right to require such other agencies or entities to draw their warrants in the favor of the District, as provided in said statutes. Further, any agency or entity that chooses to piggyback on this Contract shall be responsible for obtaining approval from its governing body when necessary and shall defend, indemnify and hold harmless the District from any disputes, disagreements or actions which may arise as a result of piggybacking on this Contract.

IN WITNESS WHEREOF, the parties have executed this Contract on the dates set forth below.

OAKLAND UNIFIED SCHOOL DISTRICT:	GOLD STAR FOODS, INC.:
James Harris Board President	Sean C. Leer CED
6/27/16 Date	Name and Title  U/14 /2016  Date

## OAKLAND UNIFIED SCHOOL DISTRICT PROCUREMENT DEPARTMENT

[REQUEST FOR PROPOSAL NO. 15-16/06]

## FROZEN FOOD AND GROCERIES

CONTRACT

Antwan Wilson

Superintendent and Board Secretary

6/22/16

Date

Approved as to Form:

Michael L. Smith, Esq. Deputy General Counsel

6/15/16

Daté

File ID Number: 1927
Introduction Date: 6/22/16
Enactment Number: 6/22/16
Enactment Date: 6/22/16

By: Oa

# **EXHIBIT A**

During the 2015-2016 school year, the District operates the following sites for acceptance of the delivery of food:

## HIGH SCHOOLS

Castlemont	8601 Macarthur Blvd
Fremont	4610 Foothill Blvd
McClymonds	2607 Myrtle St
Oakland High*	1023 MacArthur Blvd
Oakland International HS	4521 Webster St
Oakland Technical	4351 Broadway
Skyline	12250 Skyline Blvd

## MIDDLEJUNIOR HIGH SCHOOLS

Edna Brewer	3748 13th Ave
Claremont Middle	5750 College Ave
Elmhurst Middle	1800 98th Ave
Frick	2845 64th Ave
Bret Harte	3700 Coolidge Ave
Coliseum College Prep	1390 66th Ave
Rudsdale	8251 Fontaine St
West Oakland Middle	991 14th St
Madison Park Upper Campus	400 Capistrano Dr.
Montera	5555 Ascot Dr.
Roosevelt	1926 19th Ave
United For Success	2101 35th Ave
Westlake	2629 Harrison St

## ELEMENTARY SCHOOLS

ELEMENTARI SCHOOL	3
Bella Vista	1025 E 28th St
East Oakland Pride	8000 Birch St
Franklin	915 Foothill Blvd
Garfield	1640 22 <sup>nd</sup> Ave
New Highland	8521 A Street
Global Family	2035 40th Ave
La Escuelita	1050 2nd Ave.
Lincoln	225 11th Ave
Manzanita	2409 E 27th St
Montelair	1757 Mountain Blvd.
Place at Prescott*	920 Campbell St
Esperanza	10315 E St

## \*CENTRAL KITCHENS

Already listed and included a	above are the two central kitchens:
Oakland High School	1023 MacArthur Blvd
Place at Prescott*	920 Campbell St

A STATE

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Whenever the words and terms set forth in this paragraph appear herein or in any of the Contract documents, they shall have the following meaning:

- "BIDDER" or "VENDOR" as used herein shall mean a Bidder who submits a proposal, a Bidder to whom a contract is awarded, and a Bidder who has entered into a contract with the District.
- b. "BOARD" shall mean the Board of Education of Oakland Unified School District of the County of Alameda, State of California.
- c. "BUYER" as used herein means Oakland Unified School District.
- d. "CONTRACT" shall mean the complete contract which includes all of the Contract documents.
- "CONTRACTOR" or the words "Party of the Second Part" shall mean the party entering into contract for furnishing items covered by this RFP and Contract and its authorized agents or legal representatives.
- f. "DISTRICT" shall mean the Oakland Unified School District of the County of Alameda, State of California.
- g. USE OF SINGULAR/USE OF PLURAL as used herein, unless the provision or the context requires otherwise, the singular includes the plural and the plural includes the singular.

## A.5 Addenda/Errata

Changes and addenda to this RFP may occur prior to the solicitation opening date and time. It is a Bidder's responsibility to check the District website to verify whether addenda/errata have been issued. The Internet address at which this RFP and all publications relating to it can be found is: <a href="http://ousd.org">http://ousd.org</a>

#### A.6 Attachments

Attachment A - Form of Offer Letter/Non-Collusion Affidavit/Etc.

Attachment B - Excluded Parties Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

Attachment C- List of Bid items.

SECTION B

SCOPE OF WORK/SPECIAL CONDITIONS

## B.1 Scope of Work

The Vendor shall furnish, which includes delivery of, frozen food and groceries as required and requested by the District.

#### **B.2** Deliveries

All items shall be delivered in quantities specified in the Contract FOB Destination (no freight allowed), at points within the District as specified in the Contract.

Unless otherwise specified, if an item is not delivered as specified in the Contract, or if the Bidder delivers an item which does not conform to the specifications, the District may, at its option, annul

Solicitation: 1516-06

Page 4

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B 4 7 1

available (dry, chilled, and frozen) at each site location.

Items which are delivered in packages, cartons or crates are accepted only upon the guarantee that upon the removal from such packaging they are found without any defect. If any defect is discovered, they must be removed and replaced with items acceptable to the District without additional charge to the District. Upon delivery of damaged items, the District shall be provided a full refund. Vendor's drivers must assist in unloading, or the District is entitled to reject the delivery and a delivery may be refused by the District.

The Bidder shall request the District's Food Service Manager to verify the accuracy of items, quantities of each item, total quantities, and condition of merchandise. Each delivery ticket shall be receipted (signed) by the District's Food Service Manager or designee. Variations from the norm (e.g., shortages, damages) shall be noted on each ticket by the District's Food Service Manager and initialed by both the Vendor's truck driver and the District's Food Service Manager.

Accommodations for receiving delivery of product at each District school/site vary greatly throughout the District. Bidders are strongly encouraged to investigate the receiving situation at each site prior to submitting their Proposal and any successful Vendor confirms that it is aware of all such accommodations.

If the Vendor is temporarily out of stock on a particular item, the Vendor must contact the District's Menu Planner or Nutrition Services designee at least five (5) business days (business days are defined as Monday through Friday from 7:30 am - 4:00 pm) prior to scheduled delivery to find a mutually agreed upon resolution. The Vendor may deliver an equal or superior product at an equal or lower price with PRIOR WRITTEN APPROVAL from the District's Menu Planner or Nutrition Services designee.

The Vendor must notify the District's Menu Planner or Nutrition Services designee in advance of any changes in product or sources, and also provide a sample on private label products. Vendor agrees to continue making available current product and/or source if the new product and/or source is not acceptable to the District. For example, if private label product 1 is sourced from Supplier A, and the Vendor changes to source private label product 1 to Supplier B, the Vendor must provide a sample and notify the District's Menu Planner or Nutrition Services designee in writing prior to the change, and shall agree to continue to make available the product from Supplier A if the product from Supplier B is not acceptable to the District.

## B.3 Delivery Guarantee

The Bidder must guarantee a 98% fill rate for all District orders. For any District order, if the Bidder is unable to perform under the terms of the Contract, or if it fails to deliver any item as listed on the District Order Guide(s) within the prescribed timelines, the District reserves the right to cancel any order(s) or purchase the item(s) on the open market, and to request and receive payment from the Bidder for the difference between the contract price and the price the District pays on the open market.

#### B.3 Samples

Where the Bidder quotes on a brand named as a standard of the quality and utility desired, a sample of the item will not be required unless specifically requested. If the bid submitted is on any other brand or make than that so named, a sample thereof must be furnished, if requested, or the

District will consider that product. All items must be TRAMS FAT FREE with no partially hydrogenated oils listed in the ingredient label. All items must be HIGH FRUCTOSE CORN SYRUP FREE. The following nutrients in the units specified must be included in the nutrient analysis:

Calories	(calories)	Vitamin A	(RE)
Protein	(grams)	Vitamin C	(milligrams)
Carbohydrates	(grams)	Thlamine	(milligrams)
Dietary Fiber	(grams)	Calcium	(milligrams)
Total Fat	(grams)	Iron	(milligrams)
Saturated Fat	(grams)	Sodium	(milligrams)
Trans Fats	(grams)	Cholesterol	(milligrams)

#### B.6 Substitutions of Products

Substitutions of products/items originally agreed upon will not be accepted without prior authorization and price approval from the District's Director of Nutrition Services. All items delivered shall comply with the U.S. Pure Food and Drug Acts, State Laws, and City of Oakland ordinances.

## B.6 Additional Items

The District reserves the option to add and delete items, subject to approval from the Executive Director of its Nutrition Services Department. The Vendor's markup for new products added is to be reasonably similar to related items and manufacturer.

## B.7 Delivery of Fresh Products

All products to be furnished to the District must be made in refrigerated trucks. Products requiring refrigeration must be placed in the refrigerated storage in the school/site kitchen. Products must be maintained between 33 – 40 degrees Fahrenheit in storage, and shall not exceed 40 degrees Fahrenheit (4.4 degrees Celsius) at the time of delivery. Frozen food shall maintain 0 degrees Fahrenheit during transport and immediately be placed in the freezer upon loading.

#### **B.8** Inspection of Products

All items furnished to the District shall be subject to inspection and rejection by the District for defects or non-compliance with the specifications. The cost of inspection on deliveries or offers for delivery which do not meet specification(s) shall be deducted from the Contract price and payment(s).

## B.9 Distribution Facilities

The District, at its discretion, reserves the right to inspect the warehouses, trucks, and distribution facilities of any Bidder prior to or after award of the Contract. If the District determines after such inspection that the Bidder is not determined capable of performance satisfactory to the District, that bid may not be further considered and/or the District may terminate all or any part of the resulting Contract.

#### B.10 Inability to Perform

In the event that the Bidder is prevented from making delivery or otherwise performing on time as specified in the Contract due to fire, flood, earthquake, labor or transportation problems, war, acts

allowances, bid pricing, and rebates, including non-profit and blanket school bid pricing and allowances.

For verification purposes, the District reserves the right to have available at the Vendor's place of business at a reasonable time, the right to inspect such documents as necessary to establish the "cost" portion of the Vendor's price. Notwithstanding cancellation notice requirements identified in the Proposal, if the Vendor refuses such inspection to the District, the District may immediately cancel the Contract.

The Vendor is responsible for automatically requesting to renew any expiring bid pricing or allowances on all items the District is purchasing at the time of expiration. The District shall supply the Vendor proper documentation authorizing them to do so the District's behalf.

## B.14 Processing Plant and/or Distribution Facility

Bidders must have an established processing plant and/or distribution facility.

## B.15 Bidder Billing

The Bidder must be able to set up separate billing account numbers for each delivery site. All billings must be reported on a site-by-site basis.

## B.16 Invoicing

After products have been delivered, the Bidder shall send invoices in duplicate to:

Oakland Unified School District Accounts Payable, Suite 450 1000 Broadway Oakland, CA. 94607

Invoices must show the delivery date, purchase orders and be submitted for each delivery to each destination. Invoices and order forms are to show OAKLAND UNIFIED SCHOOL DISTRICT item number. A separate computer code number for each item or another identification method acceptable to the District may also be used prior to authorization by the Director of Nutrition Services and the Contract Manager. Invoices are to show the contract rate and extension for each item furnished, with a subtotal for each destination, and grand total for all destinations.

The District may require delivery for a school site delivered to an alternate school site determined by the District. When this occurs, the Bidder will provide a separate invoice charging the account for the site placing the order. This will prevent the original receiving site from being charged. Items determined as for catering by the Nutrition Services Director are to be invoiced separately.

## B.17 Fuel Surcharge

A fuel surcharge shall not be allowed for the duration of the resulting Contract or on any Contract renewal periods. However, in the event that extreme changes in fuel prices occur during the term of the Contract, the District and Bidder may meet to address contract language changes allowing fuel surcharges or concessions. However, the District is not and will not be obligated to agree to any changes allowing fuel surcharges or concessions related thereto.

## B.23 Order Guides & Ordering Systems

Bidder will be required to produce District Order Guides. The Order Guides will consist of a complete list of all District authorized products, to include the bidder item number, the complete description (including manufacturer, if applicable), and the current contract price. The Bidder will work closely with the District Menu Planner or other District Nutrition Services designee to develop these guides to best meet the District's needs. The Vendor will only include items or make changes on the order guides as directed by the Menu Planner or Nutrition Services designee. Individual school sites should only be able to order items that are listed in the District order guide. All other items not listed in the order guide should be considered restricted. The District, nor any of its sites, shall be required to pay for any unauthorized orders.

In addition, the Bidder is encouraged to present or demonstrate new items or concepts to the District. Additionally, the District will require from time to time that a Distributor bring in a new item and purchase from non-stocking Suppliers or Manufacturers.

An on-line ordering system that is maintained and managed by the Bidder must be available to the District, and only District approved items will be available to order on said system.

## SECTION C EVALUATION AND AWARD CRITERIA

## C.i. Proposal Evaluation

Each Proposal will be scored on a scale of 1 to 100 points. The Contract will be awarded to the best qualified, lowest responsive/responsible contractor, weighing heavily the highest evaluated score.

## C.1.1 Experience & References (30 points)

The District desires to engage a Vendor with the experience necessary to realize the objectives set forth in the RFP. This component will be evaluated based on the Vendor's demonstrated experience in and/or with: (i) providing past and existing services to the District; (ii) the anticipated capacity to provide timely and adequate services to the District; and (iii) reported and/or demonstrated provision of services by the Vendor to the District, as well as other school districts and entities. This element of the evaluation will be worth up to thirty (30) points.

## C.I.2 Key Personnel (20 points)

The District desires that the personnel assigned by the Vendor under the Contract be adequate in number and proficiency. The personnel should have experience working together and each such individual should have the necessary level of experience and education for his or her proposed role. This element of the evaluation will be worth up to twenty (20) points.

## C.1.3 Cost (40 points)

Bidders should bid firm prices. As noted above, the District reserves the right to negotiate further on pricing with the awarded Bidder prior to the execution of a Contract with that Bidder. This element of the evaluation will be worth up to forty (40) points.

#### D.5 Bid Form

Each Bidder shall submit a bid form substantially in the form of Attachment A. Material deviations from the bid form shall be sufficient to render the proposal non-responsive, at the District's sole discretion.

## D.6 Bid/Proposal Contents

The following are applicable to the contents of the bid/proposal. However, each bid/proposal must address each and every requirement applicable to the RFP and resulting contract.

## D.6.1 Separate Rid on Each Item with Descriptors

The Bidder must bid separately on each item, unless otherwise requested herein, and shall indicate on the Bid Form the unit price for each item listed, as well as the total price for furnishing the total quantity of each item. The percent or amount of discount allowed, if any, shall be indicated.

Bidders must state the brands to be furnished. Bidders must state the size of package offered, if different from the one specified.

If pack size or packaging is different than noted, identify the alternative packaging.

All prices and notations must be typed or written in ink. Bids shall not be written in pencil. Mistakes may be crossed out and corrections inserted adjacent, but the correction shall be initialed in ink by the person signing the proposal. No corrections can be made after the deadline to received proposals.

Whenever the amount resulting from multiplying the unit price bid on any item by the total number of units call for in the item does not equal the total price bid, then the unit price shall govern for all purposes.

## D.6.2 Sales, Use and Federal Taxes

The total price bid by the Bidder for the furnishing of any item is the price quoted <u>plus</u> the State or County Sales Tax or Use Tax, if any. However, the Bidder shall state the price of the item bid upon exclusive of the amount of the sales tax or use tax.

The State or County Use Tax on items sold to the District will be paid directly to the State Board of Equalization unless the Bidder has obtained a license from the State Board of Equalization to collect the Use Tax, in which event the amount of the Use Tax on an item will be paid directly to the Bidder. Any bidder possessing such a license shall state in format similar to the below within its proposal the number and date of issuance thereof.

Number SKEH RI-118183 Date of Issuance HI HOUT FLETHINGH BLEET

Any additional state tax or any federal tax payable on an item furnished by the Bidder which may be legally added to the price bid and from the payment of which the District is not exempt, will be paid by the District.

#### SECTION E

#### **BIDDING PROCEDURES**

#### E.1 Contact Person

For additional information regarding this RFP please contact:

Robert Law, District Nutrition Services Robert law@ousd.org

## E.3 Explanations to Prospective Bidders

Each Bidder should carefully examine this RFP and any and all amendments, addends or other revisions, and thoroughly familiarize itself with all requirements prior to proffering a submission. Should a Bidder find discrepancies or ambiguities in, or omissions from, the RFP and amendments, addends or revisions, or otherwise desire an explanation or interpretation of the RFP, any amendments, addends, or revisions, it must submit a request for interpretation or correction in writing. Any information given to an Bidder concerning the solicitation shall be furnished promptly to all other Bidders as an amendment or addendum to this RFP if in the sole discretion of the District that information is necessary in proffering submissions or if the lack of it would be prejudicial to any other prospective Bidders. Oral explanations or instructions given before the award of the Contract shall not be binding.

Questions or requests for clarification must be sent by email to robert law@ousd.org no later than 5:00 p.m. PDT on February 5, 2016.

#### E4 Contract Award

The District evaluators shall recommend award of the Contract to the District's Board of Education. The notice of intent to award shall be issued on March 1, 2016. The District's Board of Education shall formally award the contract at its meeting on March 23, 2016.

#### E.5 Retention of Submissions

All submissions shall be retained by the District and therefore shall not be returned to the Bidders. With the exception of proprietary financial information, the submissions shall become the property of the District, which shall have the right to distribute or use such information as it determines.

#### E.6 Examination of Submissions

Bidders are expected to examine the requirements of all instructions (including all amendments, addenda, attachments and exhibits) in this RFP. Failure to do so shall be at the sole risk of the Bidder and may result in disqualification.

## E.? No Compensation for Preparation of Submissions

The District shall not bear or assume any financial obligations or liabilities regarding the preparation of any submissions submitted in response to this RFP, or prepared in connection therewith, including, but not limited to, any submissions, statements, reports, data, information,

F.L.3 Automobile Liability, including Hired and Non-Owned Auto Liability, in the amount of at least One Million Dollars (\$1,000,000) for each occurrence for bodily injury, death and property damage.

## F2 Additional Insureds

, S.

Each insurance policy shall be issued in the name of the Vendor and shall name the District as an additional insured party, and shall not be cancelable or reduced without thirty (30) days prior written notice to the District. The Vendor shall provide to the District adequate proof that the District is an additional insured under each insurance policy.

## F3 Strength of Insurer

All insurance shall be placed with insurers that are reasonably acceptable to the District and with an A.M. Best's rating of not less than A- (Excellent). All such insurers shall be licensed and approved to do business in the State of California.

## SECTION G GENERAL TERMS AND CONDITIONS

## G.I Terms of the Offer.

The District's acceptance of Bidder's offer shall be limited to the terms herein unless expressly agreed to in writing by the District. Proposals offering terms other than those shown herein may be declared non-responsive and disregarded.

#### G2 Bidder Agreement to Terms and Conditions

Submission of a signed proposal will be interpreted to conclude that Bidder has agreed to all the terms and conditions set forth in the pages of this RFP.

## G3 Laws Governing Contract

The Contract shall be in accordance with the laws of the State of California. The parties stipulate that the Contract is entered into in the County of Alameda, State of California. The parties further stipulate that the County of Alameda, California, is the only appropriate forum for any litigation resulting from a breach of the Contract or any questions arising from or related to the Contract.

#### G.4 Non-Discrimination

It is the policy of the District that in connection with all work performed under contracts there be no discrimination against anyone engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age. Therefore, Bidder agrees to comply with all applicable federal and California

## G9 Anti-Kickback and Fraud

Linder Federal Pub. L. 99-634, Sections 51 to 58 of the "Anti-Kickback Act of 1986," which is an amendment of the 1946 Act, "the practice of subcontractors of paying fees or kickbacks, or of granting gifts or gratuities or employees of cost-plus-a-fixed-fee or cost-reimbursable prime contractors, for the purpose of securing the award of contract ... "is illegal and the District will not condone any of such practices. "The Act, HR. 4783 will increase criminal penalties from a maximum two-year prison term and a \$10,000 fine to a 10-year prison term and \$250,000 fine (\$1,000,000 for business entities)." The State of California 1990 Public Contract-Disciplinary Procedure S.B. No. 2290, otherwise known as KOPP and SEYMOUR Acts, Section 7115, also prohibits fraud and collusion in an attempt to fix prices and kickbacks.

## G.10 Contractor Not District Officer, Employee or Agent

While engaged in carrying out and complying with the terms and conditions of the Contract, the Vendor is and shall be considered an independent contractor and not an officer, employee, or agent of the District.

# G.11 Excluded Parties Certification: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

The District certifies to the best of its knowledge and belief, that it and its officials: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing the Contract, certifies that the Consultant does not appear on the Excluded Parties List. https://www.sam.gov/portal/public/SAM.

- 5. The Bidder's proposal is subject to the following requested changes to the Form of Contract: [INSERT REQUESTED CHANGES. BIDDERS ARE ADVISED THAT THE CHANGES SO IDENTIFIED SHOULD BE SPECIFIC SO AS TO PERMIT THE DISTRICT TO EVALUATE THE IMPACT OF THE REQUESTED CHANGES IN ITS REVIEW PROCESS. GENERIC STATEMENTS, SUCH AS "A MUTUALLY ACCEPTABLE CONTRACT" ARE NOT ACCEPTABLE.]
- This bid form and the Bid are being submitted on behalf of [INSERT FULL LEGAL NAME, TYPE OF ORGANIZATION, CONTRACTOR'S LICENSE NUMBER, AND EXPIRATION DATE].

Sin	C	CO	eļ	y	,

By:		
Signature		
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Date:		

# **EXHIBIT B**



further represents and warrants that no further action or approval must be obtained by the Bidder in order to authorize the terms of the Bid.

- 4. The Bidder and its principal team members hereby represent and warrant that they have not; [i] colluded with any other group or person that is submitting a proposal in response to the REP in order to fix or set prices; or (ii) acted in such a manner so as to discourage any other group or person from submitting a proposal in response to the REP.
- The Bidder's proposal is subject to the following requested changes to the Form of Contract: none.
- This bid form and the Bid are being submitted on behalf of Gold Star Foods, Inc.

Sincerely.

Sean C. Leer, CEO

Signature:

Date:



#### which include:

- Purging our inventory of all non-compliant food products, to alleviate schools concerns about their purchasing practices when conducting business with GSF.
- Creating an online database of Product Formulation Statements and photographs of original Child Nutrition (CN) Labels from the cases to assist customers is easily accessing the required documents to record meal pattern compliance.
- Improving our technology platform to provide reporting tools, data collection, trend analysis, and business metrics to improve transparency and traceability.

While these initiatives have significantly eased the administrative burden on school districts, this is not the only changes affecting school foodservice operations. The entire food supply has changed. School Districts need more than just compliant school meals, Parents, school boards, superintendents, food service directors, and students are requiring more; robust food safety programs, socially responsible local sourcing initiatives, and verification of employee and animal welfare programs are at the forefront of these conversations.

To meet these goals, GSF committed to a comprehensive strategy to ensure the foods we offer meet <u>OUR</u> core values and those outlined in the Los Angeles Food Policy Council's Good Food Procurement model. In early 2013, we developed a Vendor Code of Conduct to ensure that the foods we provide are the safest and healthiest available and sourced responsibly. In 2015, we challenged our supply partners to provide us with their commitment and submit measurable assurance that the foods they provide support local economies, provide environmental sustainability, value the workforce, provide humane and healthy care for livestock, and promote increasing nutrition composition. Included in this response is an example of this commitment provided to us by Foster Farms. We continue to gather and vet information from our vendor partners to increase the transparency in the supply chain.

Most recently we embarked on a mission to support our Districts by identifying the point of origin of the foods we provide with the ultimate goal of including this information on the district invoice. This project will further support Districts with complying with the federal Buy American requirements, identifying foods from California that Districts can promote as supporting "local" efforts, and providing easily accessible information for Districts participating



## B.7 Deliveries B.7 Delivery of Fresh Product

In order to ensure that GSF's fleet is the safest on the road, most of our equipment is on a long-term lease agreement that comes with a full-service maintenance program. The service agreement must comply with all Department of Transportation requirements. In addition, any company owned vehicles are also maintained to these standards. All fleet vehicles must be inspected every 90 days and receive subsequent repairs and/or service as applicable. Included in the 90 day inspections are:

- Safety checks (brakes, hoses, fluids, headlights, turn signals, etc.)
- Oil changes (by mileage)
- Tire replacement
- Lift gate service
- Reefer unit service (by service hours)
- Visual damage

These inspections are done to ensure compliance with the California Commercial Motor Vehicle Safety Act of 1988, which is commonly referred to as the Biennial Inspection of Terminals (BIT) Program. The BIT Program requires a comprehensive review of our fleet by the California Highway Patrol. Our last review resulted in a passing score for all vehicles.

Our current fleet consists of 126 vehicles, 55 bobtail trucks, 27 tractors, and 44 trailers. All 55 bobtails have a manufacture date of 2012 or newer and of our 27 tractors all but one has a manufacture date of 2012 or newer.

Our bobtails and trailers are all equipped with refrigerator units that are capable of maintaining both frozen and refrigerated temperatures. Some of the units are multi-temperature units that have the capability to run two separate temperature zones with wall portions. Attached you will find a spreadsheet outlining the above fleet information in more detail.

Our operations and transportation team has reviewed the requirements for OUSD deliveries and has visited the delivery sites to fully evaluate the needs of the District. Upon award of this contract GSF will dedicate a minimum of four trucks and drivers to OUSD to meet the delivery requirements.



Our warehouse is equipped with an automated warehouse management system that accurately tracks use-by dates, expiration dates, and pack dates to avoid aging product. We rotate all products using the first-in, first-out method. GSF requires that all vendors deliver foods with a minimum of 75 percent shelf-life remaining. With our inventory turning every 2-3 weeks aged product is kept to a minimum.

To ensure that the foods purchased meet the Federal Child Nutrition Program meal pattern requirements, we have added nutritional specifications, product formulation statements, and/or child nutrition (CN) labels to our on-line ordering system. For all products, you can easily select the link in the product description to access the nutrition information. Included in this response is an example of the Tony's Galaxy Cheese Pizza specification shown below.

GOLI	STA	R FOODS	1				
Creers	Search Items/Specs						
New Order	iberii Categori				and the second s	- Section 1886 meter	
Quick Entry	-ALL- V CALL-						
Search Berns/Specs							
Order Guides	items List						
View Web Orders	Ilem#	Description	Brand	Product Group	Item Category	Mir Item #	
dew Open Orders	403232	ir i	T	17			
	Noseow	1 - 1 - 1		1		Ł	

#### B.6 Substitution of Products and Additional Items

#### Substitution

At GSF, we take a proactive approach for minimizing shortages and/or substitutions. First, we work closely with the District's designated menu planner to ensure that the foods served on the menu are procured in a manner to minimize shortages and/or substitutions. This process will also ensure that GSF can effectively comply with OUSD's requirements for a two-day lead time on ordering. In addition to the assigned Account Manager, every GSF customer has a dedicated Customer Service Representative (CSR). This CSR is responsible for communicating with District



# B.9 Distribution Facilities B.14 Processing Plant and/or Distribution Facility

GSF is headquartered in Ontario, CA. Our facility is 254,000 square feet with 83,000 square feet of freezer space, 40,000 square feet of cooler space, and an additional 80,000 square feet of temperature controlled dock space leaving 51,000 square feet of dry storage and office space. In total we have four temperature zones to ensure that all products are stored at the proper temperatures. We have also made significant infrastructure modifications to prevent us from situations where we would have diminished capacity. Our racking systems are designed to withstand a 9.0 earthquake and we have an emergency contract in place to have "trailer" generators delivered that connect directly to the building.

In August 2014, we acquired a Northern California facility in Fairfield, CA. This facility provides support services to the Ontario location, to expedite deliveries in Northern California. In June 2016, we will open a new state-of-the-art facility in Dixon, CA. This facility is 196,000 square feet with 55,000 square feet of freezer space, 16,000 square feet of cooler space, 27,000 additional square feet of temperature controlled dock space leaving 98,000 square feet of dry storage and office space. This facility will also have the same systems in place to continue operations even in the event of a natural and/or man-made disaster. We are very proud of our facilities and welcome the OUSD team to visit anytime.

#### **B.11 Utilization Reports**

GSF has a very robust on-line ordering system. While most broadline distributors have technology to manage customer orders, electronic payments, vendor requisitions, and account reconciliation, our Microsoft Window NAV-ERP System is designed specifically to support the additional needs of school districts. Since our on-line ordering system is only accessible to customers through a secure log-in process, we have attached the GSF Customer Web Portal document to provide you with an overview of our on-line ordering program. The ability to view and print reports is already in place and easily accessible through <a href="www.goldstarfoods.com">www.goldstarfoods.com</a>, 24 hours per day, 7 days per week.

The reports available through the GSF On-line System include:

- District Usage by Vendor
- 3781 East Airport Drive Ontario, CA, 91761 \* Phone (909) 843-9600 Fax (909) 843-9659 www.goldstarfoods.com



go into effect until January 1 each school year. All price changes presented to Districts will include supporting documentation by the manufacturer. With the contract start date occurring in March 2016, we will review all prices prior to the start of the 2016-17 school year and discuss any potential increases or decreases in pricing at that time.

## **B.19** Price Change Audits

We welcome schools to review their invoices to ensure that pricing is correct according to the contract. We have staff on hand at any time the District feels an audit is warranted.

## **B.23 Order Guides & Ordering Systems**

As mentioned previously, GSF's online ordering system is very robust. Our online system uses District order guides as the basis for online ordering. The system can be customized for each District and has extensive ordering features that can allow individual school sites to order independently should the FSD choose that option. Below is a screen shot from our on-line ordering system, showing how easy developing an order guide is. The order guide can include only items awarded on the bid, be site specific, and the FSD or other designated OUSD team member can modify the order guides to add or delete items as necessary. The GSF team can easily support the District by creating and/or modifying order guides for the District.

SACRANGATE	Chryslanduse	Order	Guide Description	Order Guide BroadLine			
Item List ●Order Guide ●Price List OAll Inventory							
☐ Item#	Description	Brand	Product Group	item Category	Mig item #		
] 100000	SALISBURY STEAK	ADVANCE PIERRE	SESBRY STR	PROC BEEF	16-521-0		
100004	WIG CHECKEN EGG. HOLL	ANYS	EGG ROLL	MARA	3053W		
icaosz,	PANCAKES 4"	KRUSTEAZ	PANCAKES	BREAKFAST	S80849/477113		
100095	POPCORNI CHICKEN	BRAKEBUSH	PERN CHX	PROC CHEK	5573		

product we provided that item and price on the bid. In the event that the District prefers to utilize the "spec" item we can modify our response to include the pricing for that item.

- b. For Items the Distributor is invoiced by the Supplier by per pounds price:

  Delivery to School Site <u>\$ 2.99 per master case weight/pound</u>

When calculating the delivery charges the fixed per case delivery cost is derived from the actual costs required to execute a successful delivery which includes:

- Warehouse Personnel
- Truck Driver(s)
- · Mileage (accounts for fuel costs)
- Cost of the Vehicle (includes maintenance)

The \$2.99 per case ensures that the associated staff is paid a fair living wage and is provided benefits that allow team members to take care of themselves and their families.

#### D.6.4 Statement of Fill Rates

- 1: What is your current order fill rate percentage companywide?
- 2: What is your current order fill rate percentage for K-12 Schools Only?
- 3. What is your current order fill rate percentage for all contracted accounts"

As outlined above in section B.3 Delivery Guarantee, our answer will be the same for all three questions. As a school only distributor we do not have different fill rates for different sectors of our business because schools are our only business. We track our fill rate performance in two different ways, "fill rate" and "service rate".

Fill rate is defined as the quantity of cases delivered measured against the quantity ordered including district approved substitutes. This is measured in total cases ordered versus total cases delivered. Using this calculation our average fill rate is 99.5%.



information. Currently we are working with districts to prioritize their needs to ensure we are capturing the most important information first. Upon award of this contract we will work with the District to identify the needs and quickly provide the required information.

Currently, the only product line that is a Gold Star Foods private label is our Fresh Bread. We are proud of our Fresh Bread Program and what it offers schools. To begin, the wheat is a 100% certified, sustainably grown wheat from Robinson Ranch in Merced, CA. This family farm grows the wheat specifically for our bread needs. The wheat is milled in downtown Los Angeles and baked in Commerce, CA or Hayward, CA to ensure the freshest bread is offered to schools. For convenience, our bread program is offered in both fresh and frozen options to meet District needs.

Overall, we feel that we are in the best position and the most qualified to support OUSD in achieving its objectives and vision. We are confident in our ability to provide you the products and services you need to successfully operate your Child Nutrition Programs. We welcome you to confact any or all of the enclosed references for confirmation of our dedication to supporting our schools. Thank you for the opportunity to further expand our role as your Child Nutrition Partner.

Sincerely,

Sean C-Leer, CEO Gold Star Foods

#### NUTRITION INFORMATION:

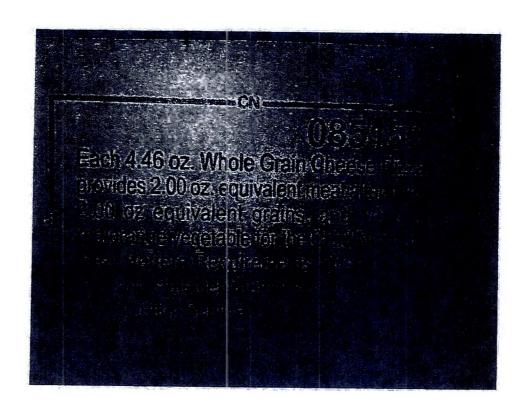
and a series of a series of the last of th		
Serving Size:	1 PIZZA (126g)	4
Serving Size (grams):	126	ė.
Serving Size (weight oz):	4.46	4
Eaches/Case:	72	
Inner Packs/Case:	72	Ę
Servings/Case:	视	
Catories:	280	*
Calories From Fat:	160	1
Calories From Saturated Fat:	- 54	-4
Total Fat:	·12	18%
Saturated Fat:	*	28%
Trans Fals	<b>U</b>	
Cholesterol:	30	9%
Sodium:	<b>CI</b> 0	18%
Potassium:	360	10%
Total Carbohydrate:	<b>2</b> 9)	10%
Total Dietary Fiber:	*	11%
Sugars:	ŝ	
Protein:	15	<b>1</b> €¢
Vitamin A:	<u> </u>	616
Vitamin C:	7	0%
Calciums	<b>a</b> 3	25%
fron:	7	10%
Whole Grain:	17	54%

<sup>\*</sup> Percent Daily Values are based on a 2,000 calorie diet.



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## Community Supporter

We are proud of our efforts to contribute to and improve social and economic equity in the communities we work and reside in. Our spirit of giving is a long-standing Foster Family tradition. As part of our community involvement, Foster Farms employees serve on numerous local boards including the California Education Partnering Coalition, CSU, Stanislaus Alumni Association, Stanislaus County Partners in Education, Emmanuel Medical Center Foundation, and the Turlock Chamber of Commerce, Foster Farms has longstanding philanthropic relationships with the Salvation Army, Goodwill, American Red Cross, Second Harvest, and other local non-profit organizations.

# Workplace Health and Safety

We are incredibly proud of and dedicated to our employees, many of whom have worked at Foster Farms for decades. Each quarter, we celebrate employee anniversaries and it is not unusual to recognize individuals with 30-plus year careers within our company. Our employees enjoy some of the highest wages in the poultry industry and have access to one of the most attractive benefits packages in the industry. We strive to cultivate a nurturing working environment for all Foster Farms employees. We provide a safe and comfortable working environment. Additionally, out of all U.S. poultry companies, Foster Farms ranks within the top-two percent for safety. Foster Farms' Livingston, Calif., poultry processing plant has been selected from 150 poultry processing plants throughout the nation by the U.S. Department of Labor and OSHA to serve as the model processing plant for other U.S. poultry producers.

### **Humanely Certified**

The American Humane® Certified program provides third-party, independent verification that Foster Farms' care and handling of poultry meet the ethical, science-based standards established by the American Humane Association. To achieve certification, Foster Farms, verified that humane conditions are maintained on our farms and ranches 24 hours a day, seven days a week, 365 days a year. The American Humane® Certified label on our products is your assurance that the fresh chicken you are buying was humanely raised. And because raising our chickens humanely has been our practice since the beginning, today we are pleased to be American Humane® Certified. We are committed to working with the American Humane Association to promote further advances in animal welfare.

#### Appendix:

#### As a testament to our commitment:

 In 2010, Foster Farms will complete a water recycling project at the company's Livingston Complex to reduce facility water usage by 500,000 to 1,000,000 pallons per day.

In 2009, Foster Farms was named a winner of the prestigious Waste Reduction Awards Program (WRAP) award for its innovative, environmentally-friendly solid waste recycling programs and policies. The WRAP Awards are an annual program established in 1993 by the California Integrated Waste Management Board (CIWMB), part of the California Environmental Protection Agency (EPA), to recognize California businesses that have made outstanding efforts to reduce waste and send less parbage to state landfills.

 Ongoing efforts include a biodiesel initiative for delivery trucks aiming to increase use of environmentally-friendly, cleaner burning fuel sources, while reducing dependency on

foreign oil.

 In 2005, Foster Farms won California's highest environmental honor, the Governor's Environmental and Economic Leadership Award for an innovative, successful organic wastedisposal program which generates electricity for nearby communities.

The company is a proud recipient of the POWER Award from Public Officials for Water and

Environmental Reform.

- Foster Farms' solid waste recycling efforts in 2004 (which were evaluated in 2006) almost single-handedly allowed Merced County to achieve its goal of diverting solid waste tonnage from landfills.
- As part of our goal to continually improve our management practices, reduce pollutants, and comply with environmental policy, Foster Farms initiated a pollution prevention audit in 2007 (in coordination with third party experts) to evaluate how we can continue to make strides in our environmentally-conscious operations efforts.

Foster Farms was honored in 2007 by Goodwill Industries' Tacoma, Washington Chapter as "Large Employer of the Year" for our partnership in providing training and career

opportunities to Goodwill clients in the greater Tacoma area.

Inspired by the Foster family's generosity, California employees established "Christmas
Kids," a group that annually provides gifts and food baskets for local area families during
the holidays. This group has expanded to provide assistance to Seniors' groups, and

children's groups year-round.

Every Foster Farms facility is devoted to local community outreach. Our Kelso, Washington office runs programs specifically for the Pacific Northwest. Our team in Demopolis, Alabama is involved in local community outreach. And the Livingston Corporate office oversees our California efforts, concentrated on Merced and Stanislaus Counties where the majority of Foster Farms' employees live and work.

Foster Farms also has a donation-matching program with employees for contributions to the United Way in addition to unique situations such as the 2004 tsunami crisis, Hurricane

Katrina, and more,

 Foster Farms actively supports furthering education and provides annual scholarships to qualified students at Fresno State, Cal Poly SLO, UC Davis, Stanislaus State and Modesto Junior College. Additionally, thirty \$1000 scholarships are awarded to children of Foster Farms employees each year.



133931	SB-410	WG ALOHA MINI BURGER BUN	SHANNONS	50% of ingredients	Yes	Yes
133932	SB-420	WG MINI BURGER BUN	SHANNONS	50% of ingredients	Yes	Yes
133949	348	5" 51% WWW HINGE HOAGIE ROLLS	GOLD STAR FOODS	Yes	Yes	Yes
133960	341	51% WWW ARTISAN DINNER ROLLS	GOLD STAR FOODS	Yes	Yes	Yes
133974	2172	3.5" 51% WWW HAMBURGER BUNS	GOLD STAR FOODS	Yes	Yes	Yes
134207	825	WG XTRA THIN OVEN FIRED FLATS	RICHS	No	Yes	Yes
134335	11219	WG 8 GRAIN POCKET THIN	BUENA VISTA	No	Yes	Yes
134350	300156	GLUTEN FREE BREAD SLICE IW	MR SIPS	Yes	Yes	Yes
134418	11222	WG STAR SANDWICH THIN	BUENA VISTA	No	Yes	Yes
134432	343	51% WW GOURMET SUB ROLLS	GOLD STAR FOODS	Yes	Yes	Yes
134457	342	51% WG ARTISAN ROLL IW	GOLD STAR FOODS	Yes	Yes	Yes
134560	SB-460	WHOLE GRAIN THINS	SHANNONS	50% of ingredients	Yes	Yes
134703	3620	WG CHS & GARLIC BRDSTIX BULK	GOLDEN CRUST BAKERIES	Yes	Yes	Yes
203009	886802	10" WHOLE WHEAT TORTILLA	LA TAPATIA	Yes	Yes	Yes
300290	210260	10" FLOUR TORTILLAS-PRESSED	ROMEROS	No	Yes	Yes
300291	208160	8" FLOUR TORTILLAS-PRESSED	ROMEROS	No	Yes **	Yes
300472	210282UG	10" ULTR GRN WW FLOUR TORTILLA	ROMEROS	No	Yes	Yes
300473	210262	10" WW FLOUR TORTILLAS-PRESSED	ROMEROS	No	Yes	Yes
303516	208182	8" WW.FLOUR TORTILLAS	ROMEROS	No	Yes	Yes
303521	208182UG	8" ULTRA GRAIN TORTILLAS 288CT	ROMEROS	No	Yes	Yes
303544	212382UG	12" UG WW FLOUR TORTILLAS	ROMEROS	No	Yes	Yes
303545	210262UG	10" UG WW FLOUR TORTILLA-PRSSD	ROMEROS	No	Yes	Yes
403752	10988	51% WG DINNER ROLLS	RICHS	No	Yes	Yes
404032	80260	CMDY. 7 <sup>st</sup> . SPICY BAJA ROLL	ARDELLAS	Yes	Yes	Yes
404033	80261	CMDY 7" SPICY BAJA ROLL IW	ARDELLAS	Yes	Yes	Yes
600032	2018	3" 51% WWW HAMBURGER BUNS	GSF FRESH BREAD	Yes	Yes	Yes
600038	2022	3" 51% WWW HAMBRG BUNS PILLOW	GSF FRESH BREAD	Yes	Yes	Yes

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The state of the s		The state of the s	the state of the s			
600345	9417	4" 51% WWW KNOT ROLL/CORN TOP	GSF FRESH BREAD	Yes.	Yes	Yes
600348	348	5" 51 % WWW HINGE HOAGIE ROLLS	GSF FRESH BREAD	Yes	Yes	Yes
600353	212384	12" FLOUR SPINACH TORTILLA	ROMEROS	No	Yes	Yes
600354	206022	6" WG WHEAT TORTILLA	ROMEROS	No	Yes	Yes
600363	208180	8" FRESH PRESS FLOUR TORTILLA	ROMEROS	No	Yes	Yes
600367	210262UG	10"UG WW FLR TORTILLA-PRSD 1DZ	ROMEROS	No	Yes	Yes
600637	2172	3.5" 51% WWW HAMBURGER BUNS	GSF FRESH BREAD	Yes	Yes	Yes
102556	17401	WG BLUEBERRY SLICED BAGELS	TONY ROBERTS	Yes	Yes	Yes
102558	19232	WG WHITE WHOLE WHEAT BAGELS IW	TONY ROBERTS	Yes	Yes	Yes
113031	19231	WG WHITE WHOLE WHEAT'SL BULK	TONY ROBERTS	Yes	Yes	Yes
133707	11901	PLAIN BAGEL SLICED 6 PACK	BUENA VISTA	No	Yes	Yes
133720	613	WG BAGEL W/ RF CREAM CHEESE IW	BUENA VISTA	No	Yes	Yes
133798	19321	WG WHITE WW BAGEL - BULK	TONY ROBERTS	Yes	Yes	Yes
133897	10620	WG BAGEL THIN	BUENA VISTA	No	Yes	Yes
133999	11215	WHOLE WHEAT BAGEL IW	BUENA VISTA	No	Yes	Yes
134083	19322	WG WHITE WHEAT BAGEL IW	TONY ROBERTS	Yes	Yes	Yes
134084	30174	WG WHITE WHEAT BAGEL BULK	TONY ROBERTS	Yes	Yes	Yes
134147	38453	WG SLICED CINN RAISIN BAGEL IW	TONY ROBERTS	Yes	Yes	Yes
134208	30353	WG CINN RAISIN SLCD MINI BAGEL	TONY ROBERTS	Yes	Yes	Yes
134330	30153	WG CINN RAISIN BAGEL BULK	TONY ROBERTS	Yes	Yes	Yes
134366	30374	WG MINI WW SLICED BAGEL	TONY ROBERTS	Yes	Yes	Yes
134724	42274	51%WG WHITE WHEAT BAGEL SL IW	TONY ROBERTS	Yes	Yes	Yes
134725	29753	51%WG WW CINN RAISIN BAGLES SL	TONY ROBERTS	Yes	Yes	Yes
134726	60012	51%WG WHT WHEAT BLBRY BAGEL SL	TONY ROBERTS	Yes	Yes	Yes
134728	11214	WG BAGEL 10 PACK	BUENA VISTA	No	Yes	Yes
303561	6055	SOPES	DEL REAL	No	Yes	Yes
402078	9718	16" 51% WG SHEETED PIZZA DOUGH	RICHS	No	Yes	Yes
134786	11225	WG ITALIAN HERB STAR THIN	BUENA VISTA	No	Yes	Yes

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		R	AW PROTEIN			
134595	422	4/1 IQF GROUND BEEF PATTY	CHOICE	Yes	Yes	Yes
300200	856577	SLICED ROAST BEEF	OHARLIES	Yes	No	No
			SAUCES			,
305362	504-5	SALSA MOLCAJETE ROJA	DELREAL	No	Yes	Yes
305361	503-5	SALSA MOLCAJETE VERDE	DELREAL	No	Yes	Yes
203008	270157	LOW SODIUM TERIYAKI SAUCE	FELBRO	No	Yes	Yes
203004	270144	LOW SODIUM TERIYAKI SAUCE	FELBRO	No	Yes	Yes
202800	381925/11024	GREEN ENCHILADA SAUCE	LAS PALMAS	No	No	Yes
202666	359374/11050	ORIGINAL ENCHILADA SAUCE	LAS PALMAS	No	No	Yes
202620	7788	GREEN ENCHILADA SAUCE	LA VICTORIA	Yes	Yes.	Yes
201476	07812/02505	RED ENCHILADA SAUCE	LA VICTORIA	Yes	Yes	Yes
201474	07804/02152	SALSA SUPREMA	LA VICTORIA	Yes	Yes	Yes
201406	376	SOY SAUCE	RICH N ALL	No	Yes	Yes
101826	15109	ORIENTAL ORANGE GLAZE	REAL MEX FOODS	No	Yes	Yes
110657	15030	TOMATILLO SAUCE	REAL MEX FOODS	No	Yes	Yes
and the state of t	The second secon		SPICES			
202040	GP12/1	DOMESTIC GARLIC POWDER	PACIFIC SPICE	No	Yes	Yes
202002	20C15	DEHYDRATED CHOPPED ONION	PACIFIC SPICE	No	Yes	Yes
202026	BSI12I	SWEET BASIL FLAKES	PACIFIC SPICE	No	Yes	Yes
202016	PEPBG6I	GROUND BLACK PEPPER	PACIFIC SPICE	No	Yes	Yes
202033	CUMG121	CUMIN SEEDS GROUND	PACIFIC SPICE	No	Yes	Yes
202052	20P12125	ONION POWDER	PACIFIC SPICE	No	Yes	Yes
202038	1GGCHIN645	IMPORT GRANULATED GARLIC	PACIFIC SPICE	No	Yes	Yes

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			BEANS			
200332	35213	PINTO BEANS	ALLENS	Yes	Yes	Yes
		CANNED FRU	JIT AND VEGETABLES			
202641	24376	DICED PEACHES IN JUICE	CHOICE	Yes	Yes	Yes
202919	202919	FRUIT COCKTAIL IN JUICE	CHOICE	Yes	Yes	Yes
202689	15881	DICED PEACHES IN JUICE	MISSION PRIDE	Yes	Yes	Yes
202703	15302	FRUIT COCKTAIL IN JUICE	MISSION PRIDE	Yes	Yes	Yes
202215	FC23	FRUIT COCKTAIL IN L/5	CHOICE	Yes	Yes	Yes
202220	MF23/00170	MIXED FRUIT IN L/S	CHOICE	Yes	Yes	Yes
202714	15008	APRICOT HVS UNPL IN JUICE	MISSION PRIDE	Yes	Yes	Yes
202702	79097	DICED PEARS IN JUICE	SNOKIST	Yes	Yes	Yes
202920	202920	FRUIT MIX IN JUICE	CHOICE	Yes	Yes	Yes
202740	3710092606	DICED PEARS IN L/S	CHOICE	Yes	Yes	Yes
200342	7022207425	PEAS	CHOICE	No	No	Yes
202715	15313	FRUIT MIX PEAR JUICE	MISSION PRIDE	Yes	Yes	Yes
200320	3358710050	BAKED BEANS W/BACON	CHOICE	No	No	Yes
202921	202921	SLICED PEARS IN L/S	CHOICE	No	No	Yes
202222	C6232/14359	SLICED PEACHES IN L/S	CHOICE	No	No	Yes
		FROZEN FRU	JIT AND VEGETABLES			
102744	4453	4 BERRY BLEND IQF	WAWONA	No	Yes	Yes
101464	08708/06333	REGULAR CUT GREEN BEANS	CHOICE	Yes	Yes	Yes
101468	06006/12640	SMOOTH SLICED CARROTS	CHOICE	Yes	Yes	Yes
102742	2126	MIXED FRUIT TROPICAL CAL BLEND	WAWONA	No	Yes	Yes
102740	2125	SPECTURM BLEND FRUIT	WAWONA	No	Yes	Yes

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Unit No	Year	Make	Model	Refer	License
49	2012	PETERBUILT	Bobtail	Yes	55203D1
50	2012	PETERBUILT	Bobtail	Yes	55204D1
51	2012	PETERBUILT	Bobtail	Yes	55205D1
52	2012	PETERBUILT	Bobtail	Yes	7758101
53	2012	PETERBUILT	Bobtail	Yes	55206D1
54	2012	PETERBUILT	Bobtail	Yes	55207D1
55	2012	PETERBUILT	Boblail	Yes	71691E1
56	2012	PETERBUILT	Bobtail	Yes	55208D1
57	2012	PETERBUILT	Bobtail	Yes	55209D1
59	2012	PETERBUILT	Bobtail	Yes	55211D1
60	2012	PETERBUILT	Bobtail	Yes	55137D1
61	2012	PETERBUILT	Bobtail	Yes	55138D1
62	2012	PETERBUILT	Bobtail	Yes	55139D1
63	2012	PETERBUILT	Bobtail	Yes	55140D1
64	2012	PETERBUILT	Bobtail	Yes	10756F1
58	2012	PETERBUILT	Bobtail	Yes	55210D1
68	2012	PETERBUILT	Bobtail	Yes	10759F1
the state of the s		PETERBUILT	Boblail		
69	2012			Yes	10758F1
71	2012	PETERBUILT PETERBUILT	Bobtail Bobtail	Yes	10757F1 10781F1
66	2012				
72	2012	PETERBUILT	Bobtail	Yes	10764F1
67	2012	PETERBUILT	Bobtail	Yes	10760F1
73	2012	PETERBUILT	Bobtail	Yes	71746E1
75	2012	PETERBUILT	Bobtail	Yes	71745E1
65	2012	PETERBUILT	Bobtail	Yes	71742E1
70	2012	PETERBUILT	Bobtail	Yes	71743E1
74	2012	PETERBUILT	Bobtail	Yes	71744E1
76	2012	PETERBUILT	Bobtail	Yes	4142701
77	2012	PETERBUILT	Bobtail	Yes	41428G1
78	2012	PETERBUILT	Bobteil	Yes	41429G1
79	2012	PETERBUILT	Bobtail	Yes	41430G1
80	2012	PETERBUILT	Boblail	Yes	41431G1
81	2012	PETERBUILT	Bobtail	Yes	41432G1
92	2012	PETERBUILT	Bobtail	Yes	41433G1
83	2012	PETERBUILT	Bobtail	Yes	41434G1
84	2012	PETERBUILT	Bobtail	Yes	41435G1
85	2012	PETERBUILT	Bobtail	Yes	41436G1
25	2013	PETERBUILT	Bobtail	Yes	42426K1
24	2013	PETERBUILT	Bobtail	Yes	42425K1
26	2013	PETERBUILT	Bobtail	Yes	42427K1
27	2013	PETERBUILT	Bobtail	Yes	42428K1
28	2013	PETERBUILT	Bobtail	Yes	42429K1
29	2013	PETERBUILT	Bobtail	Yes	42430K1
30	2013	PETERBUILT	Bobtail	Yes	42431K1
31	2013	PETERBUILT	Bobtail	Yes	42432K1
32	2013	PETERBUILT	Bobtail	Yes	42657K1
33	2013	PETERBUILT	Bobtail	Yes	42659K1
34	2013	PETERBUILT	Boblail	Yes	42661K1
35	2013	PETERBUILT	Bobtail	Yes	42433K1
36	2013	PETERBUILT	Bobtail	Yes	42662K1
		PETERBUILT	Bobtail	Yes	42663k1
37	2013				
38	2013	PETERBUILT	Bobtail	Yes	42664K1
39	2013	PETERBUILT	Bobtail	Yes	42665K1
17	2013	PETERBUILT	Bobtail	Yes	42660K1
40	2013	PETERBUILT	Bobtail	Yes	46658K1
105	2012	PETERBUILT	Tractor	No	9E42585
221	2012	PETERBUILT	Tractor	No	VP77399
222	2012	PETERBUILT	Tractor	No	VP77400
223	2012	PETERBUILT	Tractor	No	VP77401
224	2012	PETERBUILT	Tractor	No	VP77407

Units	Туре	Refer
55	Bobtails	Yes
27	Tractors	,
44	Trailers	Yes

· Unit No	Year	Make	Model	Refer	License
848	2013	UTILITY	Trailer	Yes	4MJ7804
649	2013	UTILITY	Trailer	Yes	4MJ7805
650	2013	UTILITY	Trailer	Yes	4MJ7806
700	2013	UTILITY	Trailer	Yes	4LZ1942
701	2013	UTILITY	Trailer	Yes	4LZ1943
702	2013	UTILITY	Trailer	Yes	4LZ1944

		-
Units	Type	Refer

No.	Division	Mfg. Item No./USDA	Description	Pack Size	Manufact urer No.	of	Unit of Weasure	Commodity Fee
208152	GSF	9C2480AI	HARDCORE APPLE	24/807	100014	les	1	
203533	NC.	9C2480A1	HARDCORE APPLE	24/802	100014	CS		
208163	GSF	9C2480BC	BLACK CHERRY	24/80Z	100014	CS		
203534	NC	9C24808C	BLACK CHERRY	24/80Z	100014	C5		
208164	GSF	9C2480FP	FRUIT PUNCH	24/802	100014	CS .		
203535	NC	9C2480FP	FRUIT PUNCH	24/802	100014	CS		
203536	NC	9C2480GR	100% GRAPE SPARKLING JUICE	24/802	100014	CS		
208165	GSF	9C2480KB	KIWI BERRY	24/BOZ	100014	CS		
203537	NC	9CZ48QKB	KIWI BERRY	24/802	100014	CS		
203538	NC	9C2480OT	100% ORG TANG SPARKLING JUICE	24/80Z	100014	CS:		1
203539	NC	9C2480WS	100%WTRMLN STWBRY SPKLNG JUICE	24/802	100014	CS	death again	
200034	GSF	458284	9" GREASE-RESISTANT PLATE	10/100CT	100017	CS		
202630	GSF	76100	SLIGED NACHOUALAPENOS	6/#10	100019	CS .	,	
203652	NC	342000	SUCEDIOLIVES	5/#10	100019	CZ		
200052	GSF	83246000067	SUCED DLIVES	6/#10	100019	CS		
201636	GSF	83246000068	MED BLACK PITTED OUVES	6/#10	100019	CS	· mrana	
112942	GSF	3041W	WG-CHICKEN EGG-ROLL	40/4.2002	100024	CS		
100004	GSF	3053W	WG CHICKEN EGG ROLL	40/5.60Z	100024	CS	***********	
200056	GSF	2120120	12"X12" PERFORATED FOOD FILM	1600CT	100028	CS		
208142	NC	2120120	12"X12" PERFORATED FOOD FILM	1600ET	100028	CS.	my water and the same of the s	
200058	GSF	4511019	SANDWICH WEDGE W/ HINGED LID	250CT	100028	CS	******	
203769	GSF	7302118	18"X2000" FILM PROPRIETARY	IRL	100028	CS	ī	
203770	GSF	7302124	24"X2060" FILM PROPRIETARY	IRL	100028	CS.		
200060	GSF	E151414	14"X14" PERFORATED FILM	IRL.	100028	CS		
208143		E151414	14"X14" PERFORATED FILM	IRL	100028	CS CS		
134581	GSF	20111	FIESTA BEAN POCKET KIT	28/11.2302	100033	CS CS		
138452	The second second	20111	FIESTA BEAN POCKET KIT	28/11.2302	100033	CS CS	-	
134580	GSF	20112	CHEESE SLIDERS KIT	28/9.8302	-	CS		
138451	- A - agree -	20112	CHEESE SLIDERS KIT	28/9.8302	100033	CS		
The state of the s		20114		28/7.710Z	100033	CS		
203311			PROTEIN POWER KIT	28/7.710Z		CS	- H	A CONTRACTOR OF THE CONTRACTOR
203850	NC: GSF	20114 20115	PROTEIN POWER KIT	28/10.2302	100033	-		
134582	-		RIP AND DIP BREAKFAST KIT		The second secon	CS CS	-	
137835	- Control	20115 20116	RIP AND DIP BREAKFAST KIT	28/10.2302		-		
138379	-	and the second s	CHEESE MEAL KIT			CS		1
138380	and the same of th	20120	RIP N DIP KIT	28/14.6902	100033	CS	-	
00066	1	90090	6-1/2" PIZZA BOX	50CT	100033	CS		
203796	1	90098	6-1/2" PIZZA BOX	SOCT	AND REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN	CS		
105436	-	10166	SEASONED VEG REFRIED BEAN	6/28.10Z	100046	CS		Net Off Invoice
103310	E Comments	10169	DEHYDRATED MASHED POTATOES	10/29.502	100046	ČS .		Net Off Invoice
103988		10302	LS REFRIED VEG W/ WHOLE BEANS	6/26.2502	100046	CS		Net Off Invoice
101836		10349	REDSKIN MASHED POTATOES	8/32.602		es .		Net Off Invoice
103324	A CONTRACTOR OF THE PARTY OF TH	10426	LOW SODIUM POT PEARLS W/ VIT C	12/26.507	100046	CS		Net Off Invoice
203039		20696	INSTANT POTATO FLAKES	40LB	100046	CS .		
103307		41770	POTATO PEARLS WITH VITAMIN C	8/SLB	100046	CS		Net Off Invoice
103992	-	60045	DISCONTINUED BY GSF	6/26.9 OZ	100046	CS		Net Off Invoice
100184		76468	POTATO PEARLS	12/2807	100046	CS		Net Off Invoice
104790	The state of the s	76468	POTATO PEARLS	12/2807		CS		
103311	1	81837	POTATO PEARLS EXTRA RICH	6/3.5LBS	The second second	€S.		Net Off Invoice
103990	-	82948	SMOOTH REFRIED BEANS	6/29.7702	The second secon	CS		Net Off Invoice
103991	1	91291	GOLDEN GRILL HASH BROWN	6/37.502		CS		Net Off Invoice
02838	The state of the s	10425/537048	SWEET POTATO PEARLS	10/20.1702	-	CS .		
00104		366838/63990	POTATO GRANULES W/ VITAMIN C	10/4802	-	CS.		~
98000	-	The state of the s	INSTANT SLICED POTATOES	4/5LB	-	CS .		
103989	A-1-1-1	366881/54914	VEGETARIAN BEFRIED BEANS	6/27.090Z	1	CS		Net Off Invoice
00090	-	The state of the s	INSTANT MISHD POTATO W/VIT C	6/5.75LB	100000000000000000000000000000000000000	ES		
00092			QUICKSTART HOMESTYLE CHILLIMIX	6/20.802	14 - 42	C5		P
07900	The state of the s		QUICKSTART HOMESTYLE CHILL MIX	6/20.302	A CONTRACTOR OF THE PARTY OF TH	CS		
00094	GSF	492215/10302	DISCONTINUED SUB-409988	6/26.2502	The state of the s	cs		
00096	6SF	492277/10326	PREMIUM MASHED POTATOES	12/3102	100046	CS		
07901	NC.	492277/10326	PREMIUM MASHED POTATOES	12/3102	100046	CS		
03069	GSF	49002	CHEDDAR BUDS SAUCE	8/2 LB	100047	CS		
Wildelmann with the same of th		49002	CHEDDAR BUDS SAUCE	8/2 LB	100047	cs		
02571		AND THE RESERVE AND ADDRESS OF THE PARTY OF	BUTTER BUDS	24/40Z		€S		
00108	The same of the sa	The state of the s	ALFREDO BUDS	8/1LB		CS		
03632	The second second		ALFREDO BUDS	8/1LB	The state of the s	cs		
03334	The same of the sa	-	BUTTERMIST SPRAY	6/170Z	-	CS		

No.	Division	Mfg, item No./LISDA Code	Description	Pack Size	Manufact urer No.	iof .	Alternate Unit of Measure	Commodity Fee
	GSF	5952	FC WG BRD BREAST PATTIES	2/518	100066	CS	THEOLOGICA	
	GSF .	5990	GRILLED BREAST PATTY	64/2.502	100065	CS		
The second second	GSF	5991	ITALIAN CHICKEN BREAST PATTY	64/2.50Z	100066	CS		li .
And the second second	GSP	7205	BONELESS BREAST BUFFALO WINGS	2/518	100066	CS		
	GSF	6150	DINNER ROLL DOUGH	240/1.50Z	100067	CS		
		6153	HONEY WHEAT YEAST ROLL DOUGH	240/102	100067	CS		
	GSF	6245	WWW MAPLE FLAVORED BISCUIT	100/2.502	100067	CS		,
134362	GSF	6270	HONEY WE BISCUIT SLICED	100/2,2507	100067	CS		
113243	GSF	6285	HONEY WHEAT BISELULT	100/2.2502	100057	ČS .		
138592	NC.	6285	HONEY WHEAT BISCUET	100/2,2502	100067	CS.		
133905	65F	6293	2" HONEY WW. BISCUIT	105/1.2502	100067	CS .		
133886	GSF	5611	HONEY WHEAT ROLLS	120/102	100067	CS		
134702	G6F	6714	WHITE WHEAT CINNAMON BOLL	240/1.2502	100067	CS		
137937	NC	6714	CINNAMON ROLL DOUGH	240/1.250Z	100067	CS		
	GSF	5719	WHITE WHEAT CNNMN ROLL DOUGH	144/2.50Z	100067	CS		
100168	GSF	6735	WHOLE WHEAT ROLL	180/202	100067	CS.		****
134567	GSF	6786	WHITE WW CHEESY GARLIC BROSTKS	360/10Z	100067	CS		
134819	a Today	6787	WHITE WW CHEESY GARLIC BROSTKS	320/1.125	100067	GS.		
	GSF	55221	OVEN ROASTED TURKEY	12/1LB	100068	CS		
		55222	BAKED HONEY HAM	12/1LB	100068	CS		
13259	5SF	74113	SMOKED TURKEY 2,5 OZ	72/2.502	100068	CS		
134457		342	51% WG ARTISAN ROLL IW	144/202	100069	CS.		
138445	NC.	342	\$1% WG ARTISAN ROLL IW	144/207	100069	CS		
133897		10620	WG BAGEL THIN	60/202	100069	CS		
138417	NE	10620	WG BAGELTHIN	60/202	100069	CS		
134728	SSF	11214	WG BAGEL 10 RACK	8/10/2.602	100069	CS		
138463	VC	11214	WG BAGEL 10 PACK	10/2,502	100069	CS		
133999	SSE	11215	WHOLE WHEAT BAGEL IW	100/2.5 OZ	100069	CS		
		11215	WHOLE WHEAT BAGELIW	100/2.5 OZ	100069	CS		
The same of the sa	1	11217	WG ITALIAN HERB POCKET THINS	144/1.5 DZ	100069	C2		
103898	asf	11217	WG ITAL HERB PKT THIN	144/1.5 OZ	100069	CZ		
and the same of th		11217	WG ITALIAN HERB POCKET THINS	144/1.5 OZ	100069	CS		
134335		11219	WG 8 GRAIN POCKET THIN	96 /2.0 02	100069	CS		
38434	VC ]	11219	WG & GRAIN POCKET THIN	96 /2,0,0Z	100069	CS		i i
Charles and the second second	manin nimeta	11220	WG ITALIAN HERB POCKET THINS	96/2OZ	100069	CS		
		11220	WG ITALIAN HERB POCKET THINS	96/202	100069	CS.		
34418	SSF	11222	WG STAR SANDWICH THIN	72/207	100069	CS		23
	-	11222	WE STAR SANDWICH THIN	72/202	100069	CS		
34785	SSF	11225	WG ITALIAN HERB SANDWICH THIN	72/202	100069	CS		
200	VC	11225	WG ITALIAN HERB SANDWICH THIN	72/20Z	100069	CS		
203717		30221	6X6.5 COOKIE BAGS	2160CT	100069	CS		
		50230	WG RF THREE CHS CALZONE BULK	45/5.5 OZ	and the state of t	CS.		Net Off invoice
105170 N	AC _	50230	WG-RF THREE CHS CALZONE	45/5,5 OZ	100069	CS	1	
All the second s		50240	WG RF 3 CHEESE CALZONE IW	45/5.50Z	100069	CS.	No. 25 age of the 18711	Net Off Invoice
	-	50240	WGRF3-CHEESE CALZONE IW	45/5.50Z	100069	CZ		
13613		50630	W6 RF PEPF CALZONE	45/5.50Z.	100069	CS	ил — Ан	
		50630	WG RF PEPR CHS CALZONE BULK	45/5.50Z	100069	CS		
The second secon		50630	RF PEPP&CHS CALZONE WG BULK	45/5.50Z	100069	CS:		
00505	SF	50640	WGRF PEPR CHS CALZONE IW	45/5.502	100069	CS.		
	35F	52120	WG APPLE EMPANADA IW	60/3.75 OZ	100069	CS		
2 2 12		53325	WG.PIZZA EMPANADA	45/5.50Z	100069	CS	3	
38785 N		53325	WG PIZZA EMPANADA	45/5.502	100069	CS		
Annual Control of the		60125	WG APPLE CINNAMON MUFFIN IW	40/3OZ	100069	CS		Net Off Invoice
		60225	WG BANANA MUFFIN IW	40/3OZ	100069	CS	ł .	Net Off Invoice
	The same of the sa	60325	WG BLUEBERRY MUFFIN IW	40/3OZ	100069	CS	· ·	Net Off Invoice
	and I	50S2O	WG CHEESY CORNBREAD MUFFIN IW	80/2.502	100069	CS .		Net Off Invoice
70,7	-	60520	CHEESE CORNBREAD MUFFIN IW	80/2.502		CS		
		60940	WG DBL CHOC CHIP MUFFIN IN	48/3.50Z	The second secon	C	-	Net Off invoice
The state of the s		and the same of th	WG DBL CHOC CHIP MUFFIN IW	48/3.50Z	The state of the s	CS	5	
-		61340	WG SWT POTATO CHC CHP MUFN IW	48/3.50Z	A PROPERTY OF THE PARTY OF THE	CS		Net Off Invoice
	-	63110	WG APPLE CINN MUFFIN TOP IW	50/2.502	-	CS .	1	Net Off Invoice
		63115	WG APLEINNAMON MUFFIN TOP IW	60/3.202	100069	CS		Net Off Invoice
		63130	WG BLUEBERRY MUFFIN TOP IW	60/2,502	100069	cs		Net Off Invoice
The second secon		And the second s	WG BLUEBERRY MUFF TOP 3.202 IW	60/3.2 OZ	100069	C5		Annual Control of the
Charles Transport		63135	WG BLUEBERRY MUFF TOP 3.202 IW	60/3.2 02	100069	CS		
33906 G	SF	63180	WG DOUBLE CHOC CHIP MUFFIN TOP	60/2.50Z	100069	CS		

No.	Division	Mig. Item No./USDA Codé	Description	Pack Size	Manufact urer No.	Ωŧ	Alternate Unit of Measure	Commodity Fee
138708	INC	79015	IWG RF CHOCHIP COOKIE IW	120/15 OZ	100069	CS		
134792	GSF	79020	WG RF CHOC CHIP COOKIES IN	90/20Z	100069	C		
134669	GSF.	79210	WE RE CHEKRARD COOKIE IN	200/1.0 OZ	100069	CS		
134570	GSF	79215	WG RF CHCKRBRD COOKIE IW	120/1.5 OZ		CS		
138455	NE	79215	WG RF CHEKRBRD COOKIE IW	120/1,5 07	100069	CS		
134671	GSF	79610	WE AF SNCKRODLE COOKIE IW	200/1.0 OZ	100069	CZ		
138456	NC	79610	WG RF SNCKRODLE COOKIE IW	200/1.0 OZ	100069	CS		1
134672	GSF	79615	WG RE SNCRRDDLE COOKIE IW	120/1.5 CZ	100069	C		
138457	NC	79615	WG RF SNCKROOLE GOOKE FW	120/1,5 07	100069	G	-	
134673	GSF	79810	WG RF SUGAR COOKIE IW	1200/1:0 02	100069	CS:		
138458	NC	79810	WG RE SUGAR COOKIE IW	200/1.0 02	100069	CS		
134674	GSF	79815 79815	WG RF SUGAR COOKIE IW	120/1.5 OZ	100069	CS	1	
138459	GSF	79920	WG RED VELEVET COOKIE IW	90/1.902		CS	-	
138932	GSF	81028	WG WHITE PAN DULCE IW	4/20Z		CS		
138026 137748	NC.	81028	WG WHITE PAN DUICE IW	48/20Z	the state of the s	C5		-
401770	GSF	81210	LE CHOC CHIP FUDGE BROWNIE IW	95/202	100069	CS		
404903	NC	81210	LF CHOC CHIP FUDGE BROWNIE IW	96/2OZ	100069	CS	-	
134564	GSF	82220	WG BROWNE IW	96/20Z	100069	CS CS		*
134110	GSF	63330	WG CHOC CHIP BROWNIE BITE IW	120/1.3 OZ	100069	CS		
138427	NE	83330	WG CHOC CHIP BROWNIE BITE IW	120/1.3 OZ	100059	CS	-	
134754	GSF	90029	WG COFFEE CAKE IW	72/2.902	100069	CS.		
138465	NC	90029	WG COFFEE CAKE IW	72/2.902	100069	C5		
134423	GSF	90040	WG COFFEE CARE IW	72/4.0Z	\$500 to \$1.00 to \$1.000	£5		
403820	GSF	90040	WG COFFEE CAKE IW	72/40Z	100069	CS		Net Off Invoice
134784	GSF	81210M	HIGH FIBER LF FUDGE BROWNIE IW	96/202	100069	CS.		
600206	GSF	60350	LARGE WG BLUEBERRY MUFFIN	12/402	100070	DZ	-	
600209	GSF	60950	LARGE WG DOUBLE CHOC MUFFIN	12/402	100070	DZ		
500350	GSF	63249	WG BLUEBERRY OATMEAL MUFF IW	56/40Z	100070	CS		
500351	GSF	63269	WG SWEET POT DATMEAL MUFF IW	56/3.50Z	100070	CS .		
134498	GSF	63420	WG STRAWBERRY MUFFIN IW	56/40Z	100070	CS		
113525	GSE	64130	WG BLUESERRY MUFFIN IW	60/20Z	100070	CS		1
500355	GSF	90001	WG COFFEE CAKE IW	72/4 OZ	100070	CS	- 12 12 12 12 12 12 12 12 12 12 12 12 12	
202954	GSF	1252057815	OLD EASH COFFEE CAKE TOPPING	6/4#	100070	CS		
134324	ESF	63279IW	WG GLORIOUS MORNIG MUFFIN IW	56/40Z	100070	CS CS		
134229	GSE	70740-60254	WESTERN STYLE GUACAMOLE	12/1 LB	100073	CS		
203618	NC	16	CONDENSED TOMATO SOUP	12/500Z	100083	CS.		
203365	GSF	1046	BEEF CONSOMME	12/500Z	100083	CS		
203405		4144	CREAM OF MUSHROOM SOUP	12/500Z	100083	CS.		
200262	GSF	13170	RED ENCHILADA SAUCE	4/13802	100083	CS		
207906	-		RED ENCHILADA SAUCE	4/13802	Section 1	CS		
200288	-	17836	WG HOT N' SPCY CHODAR GOLDFISH	72/1.507	100083	CS.		
203440		18105	WG CHEDDAR GOLDFISH CRACKERS	300/.75OZ		CS Z		
202856		Charles and the second	WG GIANT VANILLA GOLDFISH	300/,9OZ	The second secon	CS		
203277	-	20648	GOLDFISH WG CHEDDAR BULK	5/3102	Contract of the last or wanted	CS.		
208268	GSF	22188	WG GOLDFISH PUFFS MEGA CHEESE WG GOLDFISH PUFFS MEGA CHEESE	120/.750Z 120/.750Z	The state of the s	CS CS		
208269	NC .	22188 086184/15094	WG GIANT CINN GOLDFISH GRAHAMS	300/.90Z	1	CS.		
200260		18105/484764	WG CHEDDAR GOLDFISH CRACKERS	300/.7502	The state of the s	Ċ		
200290		339705/01256	CONDENSED CHICKEN NOODLE SOUP	12/5002	Mark Control of the C	CS	The second of th	
200248	and the same of the same of	339716/01036	CREAM OF CHICKEN SOUP	12/500Z	100083	CS		
200258		The state of the s	CREAM OF MUSHROOM SOUP	12/500Z	A Completion of the Completion	CS		
200256	and the same of	339718/02046	CREAM OF POTATO SOUP	12/5007		CS		de de la companya de
200254		339719/01676	GARDEN VEGETABLE SOUP	12/5002	-	CS		- Carlotte and the second second
207905	A A	339719/01676	GARDEN VEGETABLE SOUP	12/5002	or the same of the same of	CS.		
200242	the same of the same of the same of	The state of the s	MINESTRONE SOUP	12/500Z	sales and the Personal Print	CS		1
200252	4	The state of the s	NEW ENGLAND CLAM CHOWDER SOUP	12/500Z	value of the same of	CS		1
200236	The state of the s	339725/00016	CONDENSED TOMATO SOUP	12/500Z		C5		
200246			VEGETABLE BEEF SOUP	12/5007	the state of the s	CS	-	) ·
200244	GSF	339728/01156	VEGETABLE AND ALPHABET SOUP	12/500Z	The second secon	C5		
203068	-	339757/01720	LOW SOD CREAM OF MUSHROOM SOUP	12/5002.	The second secon	<b>C</b> 5		
203067	-	339758/01715	LOW SOD CHICKEN NOODLE SOUP	12/50 OZ	100083	CS		
200238	GSF	340214/00366	TOMATO JUICE	12/4602	100083	CS		
002975	GSF	344067/00068	MEDIUM PICANTE SAUCE	4/13802	100083	CS	- Inn. in	
	THE REAL PROPERTY.	Control of the Control	and in the many to might a many bitterspare of	Indel money	Transas.	CC		
200278	GSF	396982/14396	WG GOLDFISH PRETZELS	300/.7502	100083	CS		

No.	Division	Mig. Item No./DSDA	Description	Pack Size	Manufact urer No.	of	Alternate Unit of Measure	Commodity Fee Basis
2003.96	GSF	IST	BOW TIE FARFALLE PASTA	10LB	100117	CS		
200398	GSF	ILAS	20" LASAGNA NOODLES	10LB	100117	CS		100
2031.02	GSF	11GL	LARGE ELBOW MACARONI	10LB	100117	CS		1
2004'00	GSF	2CSPA	10" SPAGHETTI	201B	100117	CS		
2024.60	6SF	2tGL	LARGE ELBOW MACARONI	20LB	100117	C5		1
2004.04	GSF	2RJW.	ROTINI NOODLES	20LB	100117	CS		
200406	GSF	25PA	20" SPAGHETTI	201B	100117	CS.		
202457	GSF	EN21/1MED	MEDIUM EGG NOODLES	101B	100117	CS	. ,	1
200410	GSF	5	#5 5"X4" WHITE WAX BAG	2000CT	100127	CS		
200416	1	16	#16 6.5"X8" WHITE WAX BAG	2000CT	100127	C5		
202701	GSF	6521	4.5" X 4.5" WHT WAX FRY BAG	2000	100127	CS		
200418	GSF	19W	#19 6"X.75"X7.25" WAX BAG	2000CT	100127	CS.		
200420	GSF	3W	#3 4.5"X3.5" WHITE WAX BAG	2000CT	100127	CS.		
200422	GSF	9HPW	3"X1.75"X9" WAX HOT DOG BAG	2000CT	100127	CS		
134273	GSF	03251WGR	WG RF CHOC CHIP COOKIE IW	120/1,307	100138	ES .	-	
134214	GSF	3233WGR	WG RF DOUBLE FUDGE COOKIE IW	120/1.3 07	the state of the s	CS		
1342.15	GSF	3239WGR	WG RF SUGAR COOKIE IW	120/1.3 07	100138	CS		
The state of the s	GSF	4441W6	WG CHOC CHIP COOME DOUGH	378/10Z	100138	CS		The second secon
133772	GSF	1401-1	WG APPLE FRUIT POCKET IW	120/2 OZ	100140	CS	-	Net Off Invoice
403694	4		WG APPLE FRUIT POCKET IN	120/ 2:02	100140	cs		MEE ON HIVOICE
405097		1401-1		120/ 2 OZ	100140	CS		Net Off Invoice
403695	GSF	1401-3	WG CHERRY FRUIT POCKET IW WG CHERRY FRUIT POCKET IW	120/ 2 07		CS		MELOH IDVOKE
405098	NC	1401-3			The same of the same of the same of	-	-	the off have
403679	GSF	1402-1	WG APPLE FRUIT ROCKET IW	80/3.95.OZ	100140	CS		Net Off Invaice
405088	NC	1402-1	WG APPLE FRUIT POCKET IV	80/3.95 OZ	100140	CS		Anna Military
403680	GSF	1402-3	WG CHERRY FRUIT POCKET IN	80/3.95 02	100140	CS		Net Off Invoice
405089	NC	1402-3	WG CHERRY FRUIT POCKET IN	80/3.95 OZ	100140	CS		
404764	GSF	1404-1	LF APPLE FRUIT POCKET	80/3.740Z	100140	CS		Net Off Invoice
133875	GSF	126	WG BROWNIE CUP IVV	90/1,507	100142	CS		
100446	GSF	150	WG SUPER STAR CORN MUFFIN IW	128/1,6502	100142	CS.		
138085		150	WG SUPER STAR CORN MUFFIN IW	128/1.6507	100142	CS		
100458		225	WG RED FAT FUDGE BROWNIE IW	72/2,207	100142	CS	,	
138086	NC	225	WG RED FAT FUDGE BROWNIE IW	72/2,207	100142	CZ.		
113034	GSF	360	WG CRUMB SQUARE IW	28/3.602	100142	CS		
138496	GSF	990	WG CHOC CHIP MUFFIN TOP IW	45/30Z	100142	CS		
134821	GSF	992	WG APPLE MUFFIN TOP IW	45/30Z	100142	CS		
138497	GSF	993	WG BLUEBERRY MUFFIN TOP HV	45/30Z	100142	CS .		· ·
134765	GSF	994	WG ORNG BLOSSOM MUFFIN TOP	45/3OZ	100142	CS.	L STATE OF THE STA	1
134436	GSF	2150	WG LEMON BARS IW	144/1.50Z	100142	CS.	2	1
134736	GSF	4015	WG BREAKFAST BLUEBERRY BAR IW	64/302	100142	CS		
100482		FT600	WHOLE WHEAT HONEY BUN IW	72/2.702	100142	CS		
138088	A- W	FT600	WHOLE WHEAT HONEY BUN IW	72/2 702	100142	CS .		1
133889	-	WG1001	WGTWIN BAR IN	72/2.50Z	100142	CS		
100484	GSF	WG1111	WG BUTTERMILK BAR IW	72/2.702	100142	CS		· · · · · · · · · · · · · · · · · · ·
134164	The state of the s	WG300	WG CORN MINI MUFFIN IW	90/1.9 OZ	100142	CS	-	1
138622	11. 11.	W6300	WG CORN MINI MUFFIN IW	90/1.9.07	100142	€S.		
113075	GSF	WG325	WG CRUMB SQUARE IW	45/2.207	100142	CS		1
134042	GSF	WG380	WG BLUEBERRY MINI MUFF IW	90/1.9OZ	100142	CS		
138618	NC	W6380	WG BLUEBERRY MINI MUFFIW	90/1.902	100142	CS		
	-	WG381	WG BANANA MINI MUFFIN IW	90/1.9 02	100142	cs	-	
134181		and the same of th	WG BANANA MINI MUEFIN IW	90/1.9 OZ	100142	CS.		
1,38624	-	WG381		90/1.902	100142	CS	2	100
134399	Lane and the same of the same	WG382	WG MINI APPLE MUFFIN IW	the same of the sa	The state of the s	C5		
138668	NC	WG382	WG MINI APPLE MUFFIN IW	90/1_902		-		
134400	-	WG385	WG MINI CHOC CHIP MUFFIN IW	90/1.907	100142	CS		
138669		WG385	WG MINI CHOC CHIP MUFFIN IW	90/1.907	-	les		1
100466		W64004	WG BANANA MINI LOAF IW	72/202	100147	CS	I	
138087	The same of	WG4004	WG BANANA MINI LOAF IW	72/20Z	100142	CS		
113419	1000	WG825	WG CHOC CHIP MUFFIN IW	60/3.150Z	100142	CS		
137951	-	WG825	WG CHOC CHIP MUFFIN IW	60/3.1502		CS		
134766	GSF	WG826	WG CORN MUFFIN	60/3.050Z	100142	CS	-	diam'r.
113420	GSF	WG828	WG BANANA MUEFIN IW	60/3.1502	100142	CS		1
113421	GSF	W6829	WG BLUEBERRY MUFFIN IW	60/3.1502	100142	CS.		
134237	GSF	WG845	WG DOUBLE CHOCOLATE MUFFIN IW	60/3.1 OZ	100142	CS		
137760	NC	WG845	WG DOUBLE CHOCOLATE MUEFIN IW	60/3.1502	100142	CS		
L33888	G5F	W686	WG CARROT BUN IW	72/302	100142	CS		
300453		2731	STRWBRY BLAST YOGURT CRUSH CUP	48/40Z	100143	CS		
305387		2731	STRWBRY BLAST YOGURT CRUSH CUP	48/402	100143	CS		

No.	Division	Mig. Item No./USDA Code	Description	PackSize	Manufact uter No.	1	Unit of Measure	Commodity Fee
405373	IGSF .	C0161428	ENCHILADA WG CHEESE	1120 CT	THE RESERVE THE PARTY OF THE PA	CS		Net Off Invoice
405374	GSF	C020171B	ENCHILADA WG CHSE/GRN CHILES	120 CT	The state of the s	ES	***************************************	Net Off Invoice
405375	GSF	P100575B	BURRITO BEAN & CHEESE PAREND	54 CT	100157	CS		Net Off Invoice
405376	GSF	P100575W	BURRITO BEAN & CHS PARERD IW	54 CT	100157	CS	_	Net Off Invoice
203355	GSF	11420	SACCHARIN SWEETNER	ZOGOCT	100159	cs		
208110	INC	11420	SACCHARIN SWEETNER	2000CT	100159	CS		
200468	GSF	53038	INSTANT CHOCOLATE PUDDING MIX	12/2402	100159	CS		
200472	GSF	53043	INSTANT VANILLA PUDDING MIX	12/2407	100159	es		
200474	GSF	53634	BERRY BLUE GELATIN MIX	12/2407	100159	CS	V/II.	
200476	GSF	53638	CHERRY GELATIN MIX	12/2402	100159	CS		
200478	GSF	53650	LIME GELATIN MIX	12/2402	100159	CS		-
200480.	GSF	53655	ORANGE GELATIN MIX	12/2402	100159	CS		
200482	GSF	53664	RED RASPBERRY GELATIN MIX	12/2407	100159	ES .	-	
200484	6SF	53668	STRAWBERRY GELATIN MIX	12/2402	100159	CS.		-
200490	GSE	58000	BAKING SODA	12/118	-	CS		
200492	-	58001	BAKING POWDER	5/SLB		CS		
207928	NC	58001	BAKING POWDER	6/SLB		CS		
200494		58218	IMITATION VANILLA	4/1GL	Programme and the second	cs		-
207929	The state of the s	58218	IMITATION VANILLA	4/1GL		CS		
200496	The state of the s	58223	COCGA (10-12%)	51.8	The second secon	BX		
203293	The second second	70809	BBQ SAUCE	100/102		CS		7'
203255	NC.	70899	BBQ SAUCE	100/107	100159	CS CS		
		70811	The state of the s	The state of the s	-	20 VIV 4 10		
208208		the same of the sa	LIS KETCHUP POUCH	500/9GR	And the same of the same of the same of	CS .		-
208206		70813	NO HECS SYRUP CUP	100/102	-	CS		3
203296	4	70822	LS MUSTARD FOIL POUCH	200/4.5GM	The same of the sa	CZ.		
208207		70823	LS MUSTARD POUCH	900/5.5GR	100159	CS	week when been a	5
703881		73007	THOUSAND ISLAND DRESSING	200/12GRM		CS		
203880	The state of the s	73014	RANCH DRESSING POUCH	200/12GRAM	The state of the s	<b>්</b>		,
208205		73014	LS RANCH DRESSING POUCH	200/12GR		CS		
03882		73037	ITALIAN EAT FREE DRESSING	200/12GRAM	100159	CS		
203883		76009	FLAVOR FRESH BBQ SAUCE	200/12GRM	100159	CS		
03241	Control of the Contro	76124	DICED JALAPENOS SS PACK	200/96M	190159	CS		
03389	GSF'	86823	SKIPPY PARGRAPE LELLY COMBO	200/2.1202	100159	CS 2		
00500	GSF	14353	SINGLE SERV SALT PACKET	BOODET	100160	CS		
100502	GSF	14462	SINGLE SERV PEPPER PACKET	3000CT	100160	GS		W .
00506	GSF	23510/165441	SUGAR PACKET	2000CT	100160	CS		
34336	GSF	27072	WG PANCK & PRK SAU ON A STICK	72/2.70 OZ	100166	CS.	, , , , , , , , , , , , , , , , , , ,	
38657	INC	27072	WG PANCK & PRK SAU ON A STICK	72/2.70 OZ	100166	CS I		
34609	GSF	27072W	WG PANCAKE SAUSAGE ON STICK IW	72/2.702	100166	CS		
38685	NE	27072W	WG PANCAKE SAUSAGE ON STICK IW	72/2.702	100166	CS		
34575	GSF	769471FS	FARMERS MICT BLEND VEGGIE PATTY	80/3OZ	100166	CS		
00534	1	100	TWIN PACK MINI CHS BURGER IW	72/4.7402		CS		
38385		and the second s	TWIN PACK MINI CHS BURGER IW	72/4.7402	Street, Square and Street, Street, Square, Squ	cs		
33652	The second secon		PROTEIN VEGGIE PATTIES .	72/3.202	The second second	CS	7 - (-)	
37761	-		PROTEIN VEGGIE PATTIES	72/3.20Z	the second second	CS		
34562	-		BEEF STEAK BURGER	60/4OZ		CS.	***************************************	-in-de-
38449			BEEF STEAK BURGER	60/40Z		CS	,	2.12
00498		CN12446W5	WG JUMBO CHICKEN CORN DOG IW	40/402	The same of the sa	CS	-	
38534	-		WG JUMBO CHICKEN CORN DOG IW	40/402	-	CS		
	-		The state of the s	300/1.7 OZ		-		
34275	The second second		CHARBROILED 100% BF STEAK BRGR		The state of the s	CS		
34274	-	the state of the s	CHARBROILED 100% BF STEAK BRGR	180/3.0 OZ	and the same of th	CS CS		<del>02</del>
38641			CHARBROILED 100% BF STEAK BRGR	180/3.0 OZ	-	CS CS		
37706			BEEF PATTY CRUMBLE	4/10#	1	CS		
38471	and produced and an experience of the same	AND DESCRIPTION OF THE PERSON	BEEF PATTY CRUMBLE	4/10#	-	es	-	
34377	-	The state of the s	CHARBROILED MESO BEEF PATTY	192/2.600Z		CS:	·	
34378	The state of the s		SIGNATURE CHARBROILED BE PATTY	240/2.2502	The state of the s	<u>C5</u>		
38437		The state of the s	SIGNATURE CHARBROILED BE PATTY	The same of the sa	Contract of	CS		
34392	The same of the sa	The Part of the Pa	BEEF MEATBALLS	240/202	-	ČS	1	
38439	- production for the same	the same of the sa	BEEF MEATBALLS	240/207	The second second	CS		
34358	diam'r.		WG PANCK PORK LINK ON STK IW	the same of the last of the la	100166	CS	Į.	
34259	GSF (	N33572	WG PANCAKE & SAUS ON A STIC	72/3.00Z	100166	ES.		
38638	NC C	N33572	WG PANCAKE & SAUS ON A STIC	72/3.00Z	100166	CS.		
33935	GSF	N34072WG	WG JUMBO CHICKEN CORN DOG	72/40Z	100166	CS		
37762	NC I		WGJUMBO CHICKEN CORN DOG	72/407	100166	CS	- Cha	
37763	The state of the s	N34072WW	WG JUMBO CHICKEN CORN DOG IW	72/4 OZ	100166	CS		
34372			WG JUMBO CHICKEN CORN DOG IW	72/4 OZ	the same	CS		10.74

No.	Division Code	Mfg. Item No./USDA Code	Description	Pack Size	Manufact urer No.	÷ -	Unit of Measure	Commodity Fee Basis
134285	GSF	92315	WG MINI MAPLE WAFFLES	172/2,6502	100170	C5		
134286	GSF	92560	WG MINI BLUEBERRY PANCAKES	(72/3:03OZ	100170	CS		
134287	GSF	92562,	WG MINI MAPLE PANCAKE	72/3.03OZ	100170	CS .		
110671	GSF	97762	VEGGIE CHIK'N BREADED NUGGETS	212/302	100170	CS		
100940	GSF	165328	MINESTRONE SOUP	4/4LB	100170	CS .		
208199	GSF	156447	SEEDLESS RAISINS	24/150Z	100170	CS		
200375	GSF	220186	ORGANIC RASPBERRY VINEGAR DRSS	2/1GL	100170	C5		
200352	GSF	220209	ORGANIC BALSAMIC VINEGAR DRSSG	2/16L		CS		
200348	GSF	220223	ORGANIC CAESAR DRESSING	2/1GL	100170	es		
200354	GSF	225006	ORGANIC BALSAMIC VINEGAR DRSSG	60/1.50Z	100170	CS .		
207919	NC	225006	ORGANIC BALSAMIC VINEGAR DRSSG	80/1 507	100170	CS .		
200358	GSF	225044	ORGANIC ROAST PEPPER VINEGAR	60/1:50Z	The second secon	CS		
207920	NC	225044	ORGANIC ROAST PEPPER VINEGAR	60/1.507	100170	CS .		
200362	GSP	225068	ORGANIC RANCH DRESSING	56/1.507	100170	CS		
200370	G5F	225105	ORGANIC FRENCH DRESSING	60/1.507	100170	C5		
207922	NC	225105	ORGANIE FRENCH DRESSING	60/1.502	- Control of the second	CS .	_	,
200378	GSF	225167	ORGANIC RASPBERRY VINEGAR DRSS	60/1.502	100170	CS .		
207924	17.00	225167	ORGANIC RASPBERRY VINEGAR DRSS	60/1 SOZ	100176	ES .		
207925	NC	725181	ORGANIC LF CAESAR DRSS	60/1.502	100170	CS	-	
207926	NC	225204	ORGANIC LE CHIPOTLE RANCH DRSS	60/1.502	100170	CS CS		
134351		300151	GLUTEN FREE CHES PIZZA IW	24/6.7 OZ		CS		
138052	NC	300151	GLUTEN FREE 6" CHS PIZZA IW	24/6.7 OZ	100170	C2		9
138053	NC	300152	GLUTEN FREE BRD CHEX CHUNKS	12/5.507	100176	CS		
134350	GSF	300156	GLUTEN FREE BREAD SLICE IW	24/1.5 OZ	100170	CS		
138659	INC	300156	GLUTEN PREF BREAD SLICE IW	24/1.5 07	100170	CS.		
138054		300950	GLUTEN FREE MAC N CHEESE	16/50Z	man and a contract of the contract of the	CS		
133871		364517	ORANGE RAICE CONCENTRATE	12/3202		CS		
133852	-	410436	SUCED ZUCCHINI	1/2018	100170	<u>Ç</u> \$		
134485		418300	WG OCEAN TREASURE NUGGET	1/10LB	The same of the sa	ය		
137983	INC	418300	CRNCHY BREADED OCEAN TREASURES	40/40Z	The state of the s	C5		
134365	GSP	640340	CF CREAMY SPINACH & ARTICHOKE	4/418	100170	CS.	,	
138942		2700053998	VEGETABLE STIR FRY	2QLB	The same of the sa	ES	*	- 1
203388		00219/588117	ORGANIC SESAME GINGER DRESSING	100/102	100	ĊS		
208148		00219/588117	ORGANIC SESAME GINGER DRESSING	100/102		CS .	<del></del>	,
138498	Andrew Street,	004368/609423	SAUSAGE ITALIAN CRUMBLE	2/5LB	100170	cs		
203856	2.72	03175/620665	WG CHOC GRAHAM SNACKS	192/1.202		CS	1	Apparitation of the second
10040C		08892/365151	WG RAINBOW TROUT MELTS	1018		CS		ž
100402		08893/364127	WG RAINBOW TROUT TREASURES	101B	100170	CS CS		
300150		112896/9815	NON FAT STRAWBERRY YOGURT		100170	CS .		
300152		112919/9817 112933/9819	NON FAT RASPBERRY YOGURT	48/40Z 48/40Z	100170	CS CS		
300154		The same of the sa	NON FAT CHERRY VANILLA YOGURT		112	2	. A.	
202966		121968/4800007087	CHUNK LIGHT TUNA IN WATER	6/66.50Z	100170	CS CS		
208065		121968/4800007087	CHUNK LIGHT TUNA IN WATER	77-2-2-3		CS CS	<del></del>	
137769		12228W 220124/565137	SUNFLWR BUTTER & GRPJLY SNOW ORGANIC FRENCH DRESSING	96/2.80Z 2/1GL		C\$		-
200368		220308/FS4943CH	ORG LE CLASSIC CAESAR DRESSING	2/16L		CS CS		
202917	-	220305/565149	ORG LF CHIPOTLE RANCH DRESSING	2/16L		CS CS		
		225020/565157	ORGANIC CAESAR DRESSING	60/1.50Z		CS CS	1	
200350		225020/565157	ORGANIC CAESAR DRESSING	60/1.50Z		CS CS		
207918	The state of the s	225082/565160	ORGANIC SESAME GINGER DRESSING	60/1.502		E5.		
200366		225082/565160	ORGANIC SESAME GINGER DRESSING	60/1.502	A TORNEY WITH THE PARTY OF	CS CS		
207921						CS CS		
200384 200386		225181/565165 225204/565166	ORGANIC LE CAESAR DRSS.  ORGANIC LE CHIPOTLE RANCH DRSS.	60/1.50Z 60/1.50Z	The state of the s	CS.	1	
- American de la companya della companya de la companya della comp		25600165/8250	13.5X24" RED STRIPE FOOD TOWEL	150CT		CS		
101774 102148	- color bearing the second district	257053/04250	OVEN & GRILL CLEANER	6/2402	The second secon	CS	in .	
The state of the s	The same of the sa		MEAT SUBSTITUTE GRILLER BULK	48/2.2507		CS CS	· · · · · · · · · · · · · · · · · · ·	y
34735 34454		300152/542934	GF CHICKEN CHUNKS	12/5.50Z		CS CS		
34454		300153/545658	GF 6 <sup>th</sup> PEPPERONI PIZZA IW	ZACT		CS.		
38884	1	300153/545658	GF 6" PEPPERONI PIZZA IW	ZACT	And the second second	CS CS		
34452	The state of the s	300154/544550	GF HOT DOG BUNS IV	24/3.50Z		CS		
The state of the s		300154/544590	GEHOT DOG BUNS IW	24/3.50Z		CS CS		
38672		300155/544551	GF HAMBURGER BUN IW	24/3,607		CS CS		
34453		300155/544551	GF HAMBURGER BUN IW	24/3.60Z		CS.		
38673				1 CASE		-		
34460		300192/542923	GLUTEN FREE LUNCH 1 GLUTEN FREE LUNCH 2	1 EA		CS CS		
34461		300193/542925				CS.		
34349	GSF	300950/564576	GLUTEN FREE MAC AND CHEESE	16/5.0 OZ	100170	(a)		

No.	Division Code	Mfg. Item No./USDA	Description	Pack Size	Manufect urer No.	of	Alternate Unit of Measure	Commodity Fee Basis
138871	GSF	64015WG	CHK BRST BITES LIGHTLY BRD	20LB	100170	CS.		
134098	IGSF	71000/356113	WG BREAKFAST BITES	90/2CT	100170	CS		
303520	GSF	72670/377714	LIGHT CREAM CHEESE TUB	6/3LB	100178	CS		
134248	GSF	89400/547121	YOGURT VANILLA 2.33 GAL	1/ 2.33 GL		CS		
134245	GSF	89425/551450	YOGURT EHOCOLATE 2.3: GALLON	1/ 2.3 GAL	100170	CS		
134247	GSF	89460/547120	YOGURT BUTTER PECAN 2.33 GAL	1/ 2.33 GL	100170	CS		
134245	GSF	89465/551451	YOGURT MINT/CHOC CHIP 2.3 GAL	1/23GA		CS		
134249	GSF	89470/547119	YOGURT STRWBRRY 2.33 GAL	1/ 2.33 GL		CS		
300 <b>3</b> 07	GSF	9820/112954	NON FAT STRWBRRY BANANA YOGURT	48/40Z		C2		
305430	INC	9820/112954	NON FAT STRWBRRY BANANA YOGURT	48/40Z		CS		
208283	GSF	9999N/396857	WIPE PROBE 70% ALCOHOL 100CT	100CT	14 4	CS		
203594	NC	84	STAINLESS STEEL SCRUBBER	1201	180171	ĊS		
200790	GSF	3200	JALAPENO CHEESE SAUCE	6/#10	100171	<u>ය</u>		
200792	GSF	3204	MILD CHEESE SAUCE	6/#10		£2		
200794	GSF	3214	LITE CHEDDAR CHEESE SAUCE	5/#10		CS		
200800	GSF	5108	LITE JALAPENO CHEESE SAUCE	4/14002	The same of the sa	CS		
203650	NC	11050	ORIGINAL ENCHILADA SAUCE	6/#10	100171	CS		
134780	GSF	95301	BAKED RF CHOC CHIP COOKIES IW	72/1.502		<u> </u>		
208196	GSF	101894	ALMOND BEVERAGE VANILLA	18/807	Control of the contro	CS CS		
200224	GSF	354005	LONG CUT SPAGHETTI	2/1018	100171	CS		
208266	GSF	616139	WG 100% ELBDW	201B	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>G</u>		
200230	GSF	871363	EXTRA WIDE EGG NOODLE	2/548		CS		
134403	GSF	1403254	MULTIGRAIN WAFFLE	144/1.302	100171	CS CS	-	
138941	GSF	10520480	100% WW ENGLISH MUFFIN 202	12/6CT	100171	CS		
203868	GSF	78003601	CHUNK LIGHT TUNA IN WATER	6/66.50Z		C5	£	
208188	GSF	80100025	CREAM OF WHEAT WHOLE GRAIN	12/180Z		CS		
201486	GSE	2150080018	AU JU GRAVY MIX	12/3.702	100171	CS		
202276	GSF	3750060063	HEAT & SERVE BROWN GRAVY	12/4802	100171	CS		ļ <u></u>
202296	GSF	3750080363	HEAT & SERVE TURKEY GRAVY	12/490Z	100171	CS		
113060	GSF	4601205700	ASSORTED FLAVOR DANISH I'W	24/2.750Z	100171	CS	-	
300146	GSF	4800191450	LOW SODIUM CHICKEN BASE	6/1LB		es	ľ.,,,	
300148	GSF	4800191451	LOW SODIUM BEEF SOUP BASE	6/1LB		<u>es</u>		
134593	GSF	3.00899E+13	WAFFLE WHEAT GLUTEN FREE	144/1.502	100	CS-		
203207	GSF	11148/578552	WG SPAGHETTI	2/16002	100171	CS		<u> </u>
203204	GSF	11149/578726	DISCONTINUE SUB 208219	2/160OZ	100171	CS .	L	
203776	GSE	17021/361661	PAN COATING ALLERGEN FREE	5/16.50Z	100171	CS.		
202962	GSF	237403/84114700	HERBAL VARIETY PK IW	5/28CT	PRO 100	CS		
202094	GSF	304026/14021	AEROSOL PAN COATING	6/14OZ	100171	CS .		
202150	GSF	346790/74161	REDHOT BUFFALO WING SAUCE	4/1GL		CS		
202747	GSF	352358/3750075878	BEEF BASE (095)	12/1LB		CS		
202748	GSF	352705/3750075879	CHICKEN BASE	- 12/1LB	The state of the second	CS		
202666	GSF	359374/11050	ORIGINAL ENCHILADA SAUCE	6/#10		CS		
200012	GSF	367750/96	ALL PURPOSE 6X9 SCOUR PAD	3/20CT	100171	CS		
200010	GSF	367752/88	HEAVY DUTY POT SCRUBBER	40CT	100171	CS.		
200002	GSF	367764/2000	BLUE POWER SCOURING PAD	20CT	100171	CS		
200006	GSF	367769/74	MEDIUM DUTY SCRUB SPONGE	20CT	100171	CS .	-	
200004	GSF	367782/3000	BLUE POWER SPONGE/SCOUR PAD	20CT	100171	CZ .		
200008	GSF	367789/84	STAINLESS STEEL SCRUBBER	12CT	100171	CS		
202800	GSE	381925/11024	GREEN ENCHILADA SAUCE	6/#10	100171	CS		
112990	GSF	386817/07444	CHUNKY SEASND SWEET MASHED POT	6/3LB	100171	ය ය .	-	
202096	GSF	400846/22021	AEROSOL PAN COATING	6/2102	100171	CS		
208145	NC	400846/22021	AEROSOL PAN COATING	6/2102	100	2 %	-	
200226	GSF	428076/440041	SHORT CUT ELBOW PASTA	2/10LB	100171	CS.		
202734	GSF	428081/440074	ZITI CUT PASTA	2/10LB		discounted by Mineson, and army		-
200228	GSF	428082/440081	SHORT CUT ROTINI PASTA	12/10LB	-	CS		
300030	G5F	428935/383452	CLASSIC HUMMUS	2/418	100171	CS CS		
305429	NC	428935/383452	CLASSIC HUMMUS	2/4LB	The state of the s	CS .		
200528	GSF	429654/01711	CORNSTARCH	24/1LB	100171		-	
207935	NE	429654/01711	CORNSTARCH	24/118	And a later of the	CS	-	
100332	GSF	43695-002514	WHOLE GRAIN WAPFLE STIX	144/1.102		CS		
201032	GSF	437038/303679975	10"X14" FREEZER STORAGE BAG	IM	100171	CS re	-	<u> </u>
201034	GSF	437039/303679976	12"X18" FREEZER STORAGE BAG	1M	100171	ES'	-	
207951	NC	437039/303679976	12"X18" FREEZER STORAGE BAG	1M	100171	CS .		
501036	GSF	437040/303679977	18"X24" FREEZER STORAGE BAG	250CT	100171	GS GS		
207952	NC	437040/303679977	18"X24" FREEZER STORAGE BAG	250ET	100171	CS		
201038	GSF	437042/303679979	27X37 BUNFAN BAG	200CT	100171	CS	1	

No	Division	Mig. Item No./USDA Code	Pescription	Pack Size	Manufact urer No.		Alternate Unit of Measure	Commodity Fee
134629	GSF	43563	WG MINI MAPLE PANCAKES IW	72/3,202	100172	CS	,	
134155	GSF	43567	WG MINI BLUEBERRY PANCAKES IW	72/3.202	100172	CS		
134163	GSF	43568	WG MINI CINNAMON PANCAKES IW	72/3.2GZ	100172	CS		
102802	GSF:	43582	WG PANCAKES	144/1.1402	100172	CS		
138571	NC	43582	W6 PANCAKES	144/1.140Z	100172	CS .		
203347	GSF	60045	SEASONED BLACK BEANS	6/25.9 OZ	100172	CS		
208289	GSF	64355	LIGHT RANCH DRESSING	4/1GAL	100172	CS		
202924	GSF	74541	TEF HMESTYLE SEASONED CROUTONS	2.518	100172	BG .		
203332	GSF	74627	WG CHS GARLIC CROUTONS IW	250/.5OZ	100172	CS .		
203656	NC	74627	WG CHS GARLIC CROUTONS IW	250/.50Z	100172	CS		
203649	NC.	110173	EXTRA VIRGIN OLIVE OIL	4/1GL	100172	CS		
200545	GSF	177326	COCONUT SHREDS	1018	100172	CS		
134103	GSF	180586	BROCCOLI CUTS	12/2LB	100172	C3		
134104	GSF	188100	5 WAY MIXED VEGETABLES	1/20LB	100172	CS		1
134105	GSF	189251	PEAS	1/20LB	100172	CS		
202450	GSF	452677	CHOC FUDGE BROWNIE MIX	6/7LB	100172	CS		
202467	GSF	452700	BASIC MUFFIN MIX	6/5LB	the state of the s	CS		
208030	NC	452700	BASIC MUFFIN MIX	6/5kB		CS		
202469	GSF	454902	CINN STREUSEL COFFE CAKE MIX	4/71.8	-	CS .		
208186	GSF	932981	SPICE CHILL PPR ANCHO GROUND	6/1LB	100172	CS .		,
208187	GSF	932981	SPICE CHILI PPR ANCHO GRND EA	11.B	100172	EA .		
208284	GSF	979608	CHOPPED ONION	15(8	100172	CS:	-1	
208277	)GSF	7220010	SNFLWER KRINLS OIL RSTD SALTED	150/10Z	100172	CS		
203385	GSF	10109186	SANTA FE BLACK BEAN BROWN RICE	4/5.8LB	100172	CS .		
134118	6SF	79184300	SUCED EARROTS	20LB	100172	CS		
203155	GSF	900398939	SMOKEY CHILE & CLIMIN RUB	6/25OZ	100172	CS .		
203156	GSF	900398939	SMOKEY CHILE CUMIN RUB	250Z	100	EA		
203157	GSF	900398942	CHIPOTLE CINNAMON RUB	6/2702	100172	CS		-
203158	GSF	900398942	CHIPOTLE CINNAMON RUB	2702	100172	EA		
208182	GSF	900513940	SEASONING LEMONAPEPR NO MSG	6/1902		CS		
208183	GSE	900513940	SEASONING LEMON& PEPR NO MSG EA	1902	THE RESERVE TO STATE OF THE PARTY OF THE PAR	EA		
208184	GSF	900513943	SEASONING MEXICAN SALT FREE	5/20.750Z	100172	ES.		
2081.85	GSF	900513943	SEASONING MEXICAN SALT FREE EA	20,7502	100172	EA	_	
208157	Contract Contract	6738792010	WG PENNE	2/1018	100172	CS		,
208247	GSF	15000076504	BABY FOOD CARROT	8/2/4GZ	100172	CS CS	-	
208248	G5F	15000076511	BABY FOOD GRN BN	8/2/402	100172	CS CS		
208245	GSF	15000076528	BARY FOOD PEAS	8/2/40Z 8/2/40Z	100172	CS CS		
208245	GSF	15000076535 15000076542	BABY FOOD STRINTSQSH BABY FOOD SWITPIATO	8/2/407	100172	es es		
208252	GSF			8/2/40Z	1 . 47	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		
208250	GSF	15000076559 15000076566	BABY FOOD BANANA BABY FOOD PEAR	8/2/40Z		CS CS	- Transaction	
208249	GSF	15000076573	BABY FOOD APLICE	8/2/40Z	The state of the s	CS CS		
208251		15000076610	BABY FOOD PEACH	8/2/402	The state of the s	es es		
208253 203181	-	41550346507	STRAWBERRY PRESERVES.	6/#10		ČS.		
203366		1.0015E+13	CEREAL DATMEAL	5/160Z		CS		
08254		1.00439E+13	BOOST KID NUTRITIONAL RTD CALC	27/8.01FL		cs .		
103169		801619/197631	BUSH'S POT BAKED BEANS	6/117.02		CS		
208090		001619/197631	BUSH'S POT BAKED BEANS	6/117 OZ		CS		
203205	-	08713/378642	DISCONTINUED	2/5LB	der de la constante de la cons	CS		
203042		09825/552151	STRAWBERRY DELIGHTS	8/16CT	The second second	CS -		
08074	- No.	09825/552151	STRAWBERRY DELIGHTS	8/16CT		cs		
08216		10136496/621035	WHITE BREAD STUFFING MIX	6/5BOZ		CS		
00308		120834/97000	MINIATURE MARSHIMELLOWS	12/118	101	CS		
03034		The state of the s	SLICED PEPPERONCINI	4/1 GAL	-	€S		
03340	- In the same of the same	The second secon	INSTANT NE DRY MILK CRYSTALS	6/5LB	ATTACK	CS.		
08108	-	179918/F8881160	INSTANT NE DRY MILK CRYSTALS	6/5LB		ES	Meyes -	
34420		180395/346607	GREEN BEANS	12/218	The second second	CS.		
34421		185017/346637	10F CAULIFLOWER FLORETS	12/2LB		CS .	100	
34422		187332/346645	SWEET CORN	12/2.5LB		G\$		· pina
02806		19600-43586	WG FRENCH TOAST STICKS	186/.8802		CS		erik regige generatura. De de ligender agrecopation estimation de la ligender agrecopation de la ligender de la
38572		19600-43586	WG FRENCH TOAST STICKS	180/8802		cs		
02234	-	22768/410081	SOYBEAN EDAMAME	6/2.5LB		CS		· · · · · · · · · · · · · · · · · · ·
01996		232694/90780	NON-DAIRY CREAMER CANISTERS	24/1202		es .		
01484		284449/00300	SEASONING SALT	12/1602		CS CS		
01494	-	285202/80570	DRY SLOPPY JOE MIX	6/150Z	And in case of the last of the	CS		
		The state of the s	Total Control of the	LEST TATE OF THE PARTY OF THE P	Market Street	TATE OF THE PARTY		

No.	Division	Mfg. Item No./USDA	Description	Pack Size	Manufact urer No.		Alternate Unit of Measure	Commadity Fee
201648	GSF	381653/31650	TERIYAKI SAUCE	4/.5GL	100172	es	(A) and (A)	
201978	GSF	382543/30136	CRUSHED RED PEPPER PACKETS IN	500/1GR	100172	CS	The same of the sa	*
208194	65F	385784 ELA-07-0057	EXTRA LIGHT AMBER HONEY	6/3#	100172	CS		
200550	GSF	388435/21031	LEMON JUICE	4/1GL	100172	CS		477 #
202951	GSF	392458/79391	INSTANT DECAF COFFEE	12/807	100172	ES		
201646	GSF	426477/25485	RICH HOT COCOA MIX IW	300/.70Z	100172	CS		
201984	GSF	429061/50400	SUGAR IN THE RAW IW	1200/4.5GR	100172	CS		
202687	GSF	430364/0808-T0700	INSTANT NACHO CHÉESE SAUGE MIX	12/2802	100172	CS .		
2001.38	GSF	430367/090T-T0700	ALFREDO SAUCE MIX	8/190Z	100172	CS.		
200130	GSF	430400/062	DELUXE CHICKEN SOUP BASE	12/160Z	100172	CS	3	
2001.32	IGSF"	430423/073T-T0700	CHICKEN GRAVY MIX NO MSG	8/14OZ	100172	CS		
200134	GSF	430424/0747-70700	BROWN GRAVY MIX - NO MISG	8/1402	100172	CS		
200136	GSF	430428/0791-10700	TURKEY GRAVY MIX - NO MISG	8/140Z	100172	CS:	5	
208233	NC	430428/0791-10700	TURKEY GRAVY MIX - NO MSG	8/1402		CS .		
200156	GSF	430485/532T-T0700	TACO & ENCHILADA SAUCE MIX	12/160Z	100172	CS	j	
202724	GSF	430542/90562	SUGAR CANISTERS	Z4/200Z	100172	CS .		
200070	GSF	432635/6395896	THOMPSON SEEDLESS RAISINS	1/1018	100172	GZ		
207899	NC	432635/6395896	THOMPSON SEEDLESS RAISINS	1/10LB	100172	CS		
201342	G5F	433907/00937	100 CALORIE CHIPS AHOY IW.	72/.81OZ	100172	CS		
201344	GSF	433908/00938	100 CALORIE OREO COOKIES IW	72/.81OZ	100172	CS		
200114		436358/V400-JA190	RANCH DRESSING MIX	18/3.20Z	100172	CS	-	
207902	NE	436358/V400-JA190	RANCH DRESSING MIX	18/3.207		es.		
200116	The second second second	436367/V402-JA190	RANCH DRESSING MIX - NO MSG	18/3/20 DZ	100172	<b>C</b> 5	- 1	
200118	GSF	436369/V402-46190	RANCH DRESSING MIX - NO MSG	251B	100172	CS		
200122		436377/V407-JG190	ITALIAN DRESSING MIX - NO MSG	18/6,502	100172	Ç5		
200124	GSF	436379/V408-EL190	ITALIAN DRESSING MIX - NO MSG	12/7.602		CS	· · · · · · · · · · · · · · · · · · ·	
207903	The state of the s	436379/V408-EL190	ITALIAN DRESSING MIX - NO MSG	12/7.502	- Charles	CS		
200076		437285/6386596	CARNIVAL CRUNCH MIX	2/518	the state of the s	CZ		
201662	GSF	439189/54742	ZESTY ORANGE SAUCE	4/.5GL	100172	CS		
200160	The same of the sa	440917/60122	CAESAR DRESSING MIX	6/12.50Z	100172	CS		
100546		442691/1400	BASIL PESTO SAUCE	3/300Z		CS		
200158	6SF	444796/V425-H5190	DRY SALSA MIX - NO MSG	12/5,802	and the latest designation of the latest des	CS		
200544	The state of the s	445175/2400	ORANGE PEKOE TEA	10/100CT		ES		
100566	The second second	445603/6280	PREPARED ALFREDO SAUCE	4/518	and the contract of the contract of	CS.		
202464	The state of the s	452665/732-0180.	YELLOW CAKE MIX	6/5LB	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OWNER	<u>cs</u>		
202466	- Annual Control of the Control of t	452669/732-0305	DOUBLE CHOCOLATE CAKE MIX	6/5LB	-	E5.		
202810		458831/55650	WONTON STRIPS	10/118	- The second second	CS		
202722	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	471288/1683 472498/318032	ANYWHERE HARD SURFACE SANITIZE	9/220Z 2/1.58QT	-	CS CS		
			CREAMER FRENCH VANILLA PUMP			10		
203264 300098		472500/318315 473748/31310	GENERAL TSO'S READY SAUCE	2/1.58QT 4/5GL	100172	CS		
202776		479363/650271	10" SPAGHETTI	2/10LB	1	CS		
305389			INATURAL VEG BASE - GLUTEN FREE	6/1LB	-	CS CS		
200392		489720/21007	LITE RANCH DRESSING MIX	12/8.80Z		cs cs	The state of the s	
200390		489755/21004	RANCH DRESSING MIX	18/3.20Z	The state of the s	CS		
207927		489755/21004	RANCH DRESSING MIX	18/3.202	A Company of the Comp	CS		
201994		493241/74470	CUBE SEASONED CROUTONS IW	250/.250Z		CS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
100300		497630/18294	CHEESY CHICKEN TORTILLA SOUP	3/4LB		G S	-	
202782		511709/71308	DISCONTINUED SUB 208178	2PK/8-50Z		CS		
202947	The state of the s	511721/12141	BEEF & GRAVY BABY FOOD	12/2.502		cs		Share
202948	-	511722/12127	CHICKEN & GRVY PUREE BABY FOOD	12/2.50Z		CS		
02805	and the same of	511741/92078	DISCONTINUED SUB 208175	12/402		cs		
02797		511742/91996	DISCONTINUED SUB 208172	12/402	-	CS		
02798	The state of the s		DISCONTINUED SUB 208173	12/40Z		CS		1100-
02794	the same of the same of the same of		DISCONTINUED SUB 208170	12/402	-	CS.	ئىسىر سىب سىرسا ت	- 3
02804		511747/92023	DISCONTINUED SUB 208174	12/402		CS. I		
02795		511748/992047	DISCONTINUED SUB 208171	12/40Z		Ġ	1	1
02949		511749/992054	DISCONTINUED SUB 208177	12/40Z		CS	1	
02974	the same of the sa	511787/73166	PEAS BABY FOOD	8/70Z	THE RESERVE THE PARTY OF THE PA	CS		
02593	- I was a second	517045/91245	NON-DAIRY GREAMER PACKS IW	2000/2GR		cs	7	The second secon
08039	-	517045/91245	NON-DAIRY CREAMER PACKS IW	2000/2GR	-	CS		
01384		522383/01458	LEMONADE MIX	6/82.50Z		C5		
03072	-	538200/001745	LOW SOD DARK RED KIDNEY BEANS	6/111 OZ		CS	-	
33704	The state of the s	541189/43577	WG WAFFLE JUMBO SQUARE	18/8CT		CS		
38604		541189/43577	WG WAFFLE JUMBO SQUARE	18/8CT		CS		
03112	The second secon	543835/45532	CHICKEN FLAVRO WG BROWN RICE	6/24.4 OZ	the state of the s	ES	-	

Na:	Division.	Mfg. Item No./USDA Code	Description	Pack Size	Manufact urer No.		Unit of Measure	Commodity Fee Basis
200650	GSF	91050	9"X10.75" POP-UR FOIL	15/500CT	100179	CS		
200652	GSF	91805	18"X500" HEAVY DUTY FOIL	IRL	100179	EA		
200654	GSF .	91810	18"X1000" HEAVY DUTY FOIL	IRL	100179	CS		
200656	65F	92410	24"X1000" HEAVY DUTY FOIL	1RL	100179	CS.		
200630	GSF	205-30-1000	6"X5" I COMP FOIL TRAY	1000CT	100179	CS		
208242	NE	205-30-1000	6"X5" 1 COMP FOIL TRAY	1000CT	100179	CS		
	GSF	215-30-1000	6.5"X5 2 COMP HOT DOG TRAY	1000CT	100179	CS		
The state of the s	GSF	225-30-100	6.5"X5 2 COMP BURGER FOIL TRAY	1000CT	100179	CS		
	NC	225-30-100	16.5"XS 2 COMP BURGER FOIL TRAY	1000CT	100179	CS:		
	GSF'	7900-70	FULL SIZE FOIL STEAM TABLE PAN	50CT	100179	CS		
	GSF	PRM1220	12"X2800" PVC FOOD FILM	IRL	100179	CS		
	GSF	PRM1820	18"X2000' PVC FOOD 9LM	IRL	100179	RL		
The Property of the Parket of	-	PXT-505	5" PLASTIC HINGED CLAMSHELL	SOOCT	100179	CS.		
	GSF	PXT-600	6" PLASTIC HINGED CLAMSHELL	SOCT	100179	CS		
	GSF	PXT-88D	8"X9" PLASTIC HINGED CLAMSHELL	250CT	100179	CS		
The state of the s	GSF	PXT-900	9" PLASTIC HINGED CLAMSHELL	200CT	100179	CS		
	GSF	PXT-933	9" 3 COMP PLASTIC CLAMSHELL	200CT	100179	C		7.5
	GSF	MF71788LK	WG SWT POTATO MINI PANCAKES	15LB	100180	cs		
	GSF	MF7201WLAW	WG PANCAKE DW	72/2.802	100180	CS		
	-	35473	CHILLIN BAT ICE ORANGE CUPS	90/4.402	100183	CS .	2	
	GSF				-	CS.	2	
	GSF	7722235459	CRYBABY SOUR CHRRY ITALIAN ICE	90/4.402	100183	and the same		
	GSF	77222354709	SWEET HEART ITALIAN ICE CUPS	90/4.402	100183	CS		
1972	-	D-77222-35476-1	HAPPY BIRTHDAY CAKE FLAVOR	90/4.402	100183	C3		
	GSF	0-77222-35477-8	HAPPY BIRTHDAY MANGO FLAVOR	90/4.402	100183	C5	-	
-	1.7	0-77222-35478-5	HAPPY NEW YEAR ICE STRAW/LEMON	90/4.407	100183	CZ		
Charles and the same of the sa	-	0-77222-35485-3	AMERICAN HERO ICE STRW/LMNDE	99/4.40Z	100183	CS		
113670	NC	0-77222-35485-3	AMERICAN HERO ICE STRW/LMNDE	90/4.402	100183	CS.		
133790	GSF	35469-3	CRYBABY SOUR APPLE	90/4.40Z	100183	CS		
137887	NC	35470-9	SWEET HEART ITALIAN ICE CUPS	90/4.40Z.	100183	CS		
133709	GSF	35474-7	HIP HOPPIN ICE JELLYBEAN FLV	90/4.40Z	100183	CS		
133708	GSE	35475-4	LUCK O' THE ICE SOUR APPLE FLY	90/4,40Z	100183	CS		
137959	NC .	35475-4	LUCK O THE ICE SOUR APPLE PLV	90/402	100183	CS	1	
	NC	35478-5	HAPPY NEW YEAR ICE STRAW/LEMON	90/4.407	100183	CS		
		35486-6	SNO JOE SWEET APPLE CUPS	90/4.40Z	100183	es.		
	GSF	448-BR-FJ	DISCONTINUED SUB 138774	48/4.402	100183	CS		
		490-BR-F1	BLUE RASP FRUIT FREEZE	90/4.4OZ	-	C5.	-	
		490-CH-FJ	CHERRY FRUIT FREEZE	90/4,402	100183	C		
-	-	490-WM-F)	WATERMELON FRT FREEZE	90/4.4OZ	-	CS	-	
	2	2140	DISCONTINUED SUB 101610	48/207	100184	CS		, 11
	-	2	FRUITY CHERRIOS WG W/APL JUICE	60/9.0802		CS.		
		5811	NACHO CHEESE SAUCE RF RS POUCH	6/5LB	100189	C5	<del>,</del>	Net Off Invoice
	-	5915	RS MAC N CHEESE WG	80/60Z	-	CS		Net Off Invoice
			WG RF PEPP PZA STUFFED SNOWCH	96/3.68 OZ	The same of the sa	CS.		Net Off Invoice
The second secon	-	25304			-	ming and a second		
	2.74	25309	TRKY SAUS EGG & CHES SNOWCH	160/2.80Z	-	G	-	Net Off Invoice
	47	61115	BRKST BREAK HONEY GRAHAM	72CT		CS	-	
		51202	CHERRIOS WG W/CRAISIN BOX	50/3.330Z	4	CS		
		61207	RICE CHEX W/CRAISINS	60/3.330Z	the Person of Street, or other	CS		
		61215	GOLDEN GRAHAM WIG W/CRAISINS	72/3.4102		CS		
203283		51219	AS CINN TST CRUNCH W/APPPL SCE	72/6.402		CS		
100669	SSF	61401	MEALBREAK CHICKEN SALAD	30CT		CZ		
100671	SSF	61403	DISCONTINUED BY GSF	30CT	100189	CS		
403309	SSF	61406	MEALBREAK BEEF & CHS STICK	30/12.1502	100189	CS.		Net Off Invoice
200684	SSF	80049	DICED GREEN CHILES	6/#10	100197	CS.		
	SSF	BOE110	WILD BLUEBERRY OAT CHEWIE	110/2.8 OZ	100198	CS		
137877	4C	BOC110-2.8	WILD BLUEBERRY DAT CHEWIE	110/2.8 OZ	100198	CS	1	
A STATE OF THE PERSON NAMED IN	-	CAOC110-2.8SW	WG CINN APPLE DAT CHEWIE BAR	110/2.807	100198	CS		Actions are sense to the sense of the sense
		COC110-2.85W	WG CHOCOLATE OAT CHEWIE BAR	110/2.807	The state of the s	CS		
		COC110285W	WG CHOCOLATE DAT CHEWIE BAR	110/2:802	and the same of th	CS	1	
The state of the s	-	WGAPL2-9#5	WG CINNAMON APPLE SCONES DOUGH	2/9LB	Charles and the second	CS		
	-	WGAPLMEN-9#	WG APL CINNAMON MUFFIN BATTER	18LB	-	CS	Top	- <del>5</del>
the manual and a second		WGBANCCMFN-9#	WG BAN CHOC CHIP MUFFIN BATTER	1818		C5		
				2/9LB		CS		
	-	WGBANMFN-9#	WG BANANA MUFFIN BATTER	2/9LB	- Committee - Comm	CS	-	
	-	WGBLUMFN-9#	WG BLUEBERRY MUFFIN BATTER		-			
	The second	WGCCC130-AW	WG CHOC CHIP COOKIES IW	130/1.7502	-	CS		
	-	WGCCC140-15W	WG CHOC CHIP COOKIE-IW	140/1.202	· P. G. march	CS	-	
38751	SF	WGCCC168-AS	WG CHOC CHIP COOKIE DGH PUCK	168/1.750Z	100198	CS J		

No.	Division Code	Mfg. Item No./USDA Code	Description	Pack Size	Manufact urer No.	Base Unit of Measure	Alternate Unit of Measure	Commodity Fee
208191	NC	32078	BAKED BBQ	50/.875OZ	100204	CS		
202893	GSF	33625	OVEN BAKED POTATO CRISPS REG	60/8750Z	100204	CS		
208060	NC	33625	OVEN BAKED POTATO CRISPS REG	60/.87507	100204	CS		
200724	GSF	136096	WG REDUCED FAT GOOL RANCH	72/102	100204	CS		
203726	NC	36096	WG REDUCED FAT COOL RANCH	72/107	100204	CS		
200725	GSF	36098	WG CHILI CHEESE FANTASTIX	104/10Z	100204	C5	-	2
200728	GSF	36308	MUNCHE MIX KID'S	104/.875OZ	100204	CS		
207943	NC	36308	MUNCHIE MIX KID'S	104/.8750Z	100204	ĊS		
202696	GSF	36445	WG MULTIGRN GARDEN SALSA CHIPS	104/10Z	100204	CS		
208044	NC	36445	WG MULTIGRN GARDEN SALSA CHIPS	104/10Z	100204	CS .		
200730	GSF	42537	WG BAKED TORTILLA SCOOPS	72/.8750Z	100204	CS	-	
203458	NC	42537	WG BAKED TORTILLA SCOOPS	72/875OZ	100204	CS .		1
202529	GSF	43578	WG FANTASTIX FLAMIN' HOT	104/102	100204	CS		
200760	GSF	44395	BAKED KC MASTERPIECE CHIPS	64/1.12502	100204	CS		
200762	GSF	44396	BAKED POTATO CHIPS	64/1.12507	100204	CS.		
200766	6SF	44398	BAKED SOUR CREAM & ONION	64/1,12507	100204	CS.		
207944	NC	44398	BAKED SOUR CREAM & ONION	64/1.1250Z	100204	CS		
200774	GSF	44425	MULTIGRAIN ORIGINAL	64/1.507	100204	CS.		
203459	NC	44425	WG ORIGINAL SUNCHIPS.	64/1.50Z	100204	ES.		
200788		47751	CORN TORTILLA CHIPS	8/16OZ	100204	C2		
203799		47751	CORN TORTILLA CHIPS	8/160Z	100204	CS	-	
202527	GSF	49093	WG RF SPICY SWEET CHILL CHIPS	72/10Z		CS	-	
203460	NC	49093	WE'RF SPICY SWEET CHILL'CHIPS	72/102	100204	CS		-
203718	GSF	56882	OVEN BAKED CHEDDAR SOUR CREAM	60/.802		CS		
203853	NC .	56882	OVEN BAKED CHEDDAR SOUR CREAM	50/.802		CS		
0EEE02	GSF	28400-25566	WHITE CHEDDAR POPCORN	727.50Z	The state of the s	ĊS		
404677	Market State of the Control of the C	5210	WG BURR BF CHILI CHS BN PRE-FR	60/50Z	100206	CS		Net Off Invoice
104675	- My	5213	WG BURR CHIX CHS	50/SOZ.		CS	The state of the s	Net Off Invoice
104672	GSP	5214	DISCONTINUED	60/50Z	3	CS		Net Off Invoice
134373		5215	WG SOUTHWEST CHX FLAUTA	54/2,702	100206	es .		
104670	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	5216	WG CHS BN BURR FLESTA RED SCE	60/50Z	-	CS		Net Off Invoice
104866		5218	WG BF CHS BN BURRITO	69/50Z	100206	CS -		Net Off Invoice
104674	GSF	5220	WG BRKSFT BURR EGG BN CHS	90/3.502	100206	CS		Net Off Invoice
104667		5221	WG BRREST BURR EGG BN CHS SAUS	90/3.5 OZ	100206	CS		Net Off Invoice
105345	3	5277	WG CHEESE QUESADILLA	144/2.40Z	100206	CS		Net Off Invoice
34312		5278	WG CHICKEN ENCHILADAS	112/2.5 OZ		CS		
37848		5278	WG CHICKEN ENCHILADAS	112/2.5 OZ		CS		
34313	100	5279	WG BEEF ENCHILADAS	112/2.5 OZ		CS		
38653		5279	WG BEEF ENCHILADAS	112/2,5 OZ	in the same of the same of	CS .		47 2 minutes
104564	1-2	5280	WG CHEESE ENCHILADIA	112/2.3507		CS CS		Net Off Invoice
04678	-	5811	WG JACU SNACK IW	96/502	the state of the s	-		Net Off Invoice
104671		5816	WG CHS BN BURR FSTA RED SCE IW	96/50Z		CS		Net Off Invoice
104665		5817	WG CHS BN BURR ZESTY FIESTA IW	96/50Z		CS CS		Net Off Invoice
104669		5818	WG BF CHS BEAN BURR IW	96/302		CS.		Net Off Invoice
34374		5819	DISCONTINUED SUB 404673	96/502		CS CS		AL A CHECK
04673		5819	WG BF CHILL CHS BN BURR IW	96/902	The state of the s	CS		Net Off Invoice
04668		5821	WG BRKFST BURR EGG SAUS BC IW	96/3.5·OZ		CS		Net Off Invoice
34739	-		DISCONTINUED SUB 404676 WG BREST BURR CHS PTATO BEN IW	96/30Z		CS		N. L. DYCL
04676		5825	OVEN ROASTED TURKEY BREAST	96/30Z 2/9-10LB	A second second second	Mariana	LB	Net Off Invoice
10799		6774	OVEN ROASTED TRKY BRST SLICED'	6/2.5LB		CS CS	LB	
10818	-	6807		2/5-6LB	The state of the s	the contract of the contract o	LB	
10805	-	6845	HICKORY SMOKED TURKEY HAM'	96/4.5OZ	-	CS	H I walker	Nat College
		33212	WG BEAN & CHEESE BURRITO IW	S6CT	T-80 11 10 10 10 10 10 10 10 10 10 10 10 10	CS		Net Off Invoice
34278		94087	WG MAPLE PNCK WRAPS	The state of the s	1			
34279	-	Andrew	WG MAPLE/BLBRY PNCK WRAP	S6CT S0CT	E-market and a second	CS CS		Maria and a second
34280			WG TRKY BRKEST ON STICK	60CT	and the same of th	CS CS		
38642		94113	WG TRKY BRKFST ON STICK			CS		* 1
34257	the state of the s		WG LE CHICKEN CORN DOG IN	96/4 OZ	The state of the s			
38637			WG LF CHICKEN CORN DOG IW	96/4.0Z	- delimination of the land of	CS		
33933		The second secon	WG MAPLE TURKEY PANCAKE WRAPS	56/2.85 OZ	The state of the s	CS		
00760	1		WG TURKEY PANCAKE WRAPS IW	68/2.85OZ		CS		
38537	1	95127	WG TURKEY PANCAKE WRAPS IW	68/2.85OZ	-	CS	-	
		95150	WG LOW FAT CHICKEN CORN DOGS	72/40Z	100206	C5		
00762	The state of the s	The second secon	The second secon	- Verse	34 CO. C. C. C.	projet		
00762 00766 38538	GSF	95086	WG LOW FT MINI CHIX CORN DOGS WG LOW FT MINI CHIX CORN DOGS	2/5LB 2/5LB	The second secon	CS CS		

Noz	Division Code	Mile Item No./USDA Code	Description	Pack Size	Manufact urer No.	of Measure	Unit of Measure	Commodity Fee
138403	NC	F4217	6" WHEAT HINGE FRENCH ROLLS	108CT	100216	CS.		
112958	GSF	F4305	4" 51% WG KNOT BUN UNSEEDED	244CT	100216	CS .		
138405	NC	F4305	4" 51% WG KNOT BUN LINSEEDED	144CT	100216	<b>CS</b>		
600084	GSF	1313	FRENCH BREAD-THICK SLICE	1) B	100217	LF		
600086	GSF	1336	FRENCH BREAD-REGULAR SLICE	TIB	100217	LF		
600639	NC	1336	FRENCH BREAD- REGULAR SUCE	11.6		1F		
600088	GSF	1342	FRENCH BREAD-UNSLICED	ILB	100217	LF .		-
600090	GSF	1357	FRENCH BREAD-SLICED	ILB:		LF.		
600092	GSF	1499	SOURDOUGH STUB 1.5# SLICED	ZASECS		UF		
800096	GSF	2124	12" FRENCH ROLL	6/2.90Z		PK		
134223	GSF	1499-FROZEN	SOUR DOUGH- 24 /SLICED PROZEN	10/24 SLC5		CS		
138431	NC	1499-FROZEN	SOUR DOUGH- 24 / SUCED FROZEN	10/24 SLCS	100217	CS		
133800	GSF	FFC2Z260WG	WG BEAN & CHEESE BURRITO IW	48/5.50Z	100222	CS		
138897	GSE	FFC22261WG	WG BEAN CHEESE BURRITO	48/5.50Z		CS		
133942	GSF	FFC22310WG	WG BEAN/CHEESE BURRITO IW	60/4 OZ		es		
133824	GSF	FFC60575WG	WG BEAN & CHS BURRITO WRAP IW	60/5.750Z		ES :		
138797		1186	LEMON CHIP CRUNCH BAR	120/2.2502		CS	-	
100810	GSF	1188	WG ULTRA LOCO BREAD	12/12CT		CS		
133951	GSF	1191	WG ULTRA LOCO BREAD SQUARED	144/1.8 OZ		CS :		
134437	GSF	1194	TRIPLE BERRY CRUNCH BAR	120/2.2507		CS		_
143222	GSF	1197	WG CHERRY APPLE GRUNCH BAR	120/20Z	100225	CS CS		
18891	GSF	77022 77044	WG CHEESE & PEPPERONI LIL BITE	8/288/10Z		ය		
138910		77044	NACHO LILBITES  NACHO LILBITES	1818		CS CS	-	
500098		320	FOCACCIA BREAD WITH CHEESE	12/202		PK	2	
500100	GSF	3611	PLAIN BREAD STICKS.	24/1.3502		PK		-
34385	to the Property of the last	3615	ITALIAN WG BREADSTICKS	Z15/10Z		CS		<b>***</b>
38438	NC	3615	ITALIAN WG BREADSTICKS	216/102	Anna Contractor of the Contrac	CS CS		
34703	GSF	3620	WG CHS & GARLIC BROSTIX BULK	180/20Z		CS		-
38460		3620	WG CHS & GARLIC BROSTIX BULK	180/202		CS		
00102	GSF	3624	3 CHEESE GARUC BREAD STICK	24/1.350Z	The second second second	PK		
00104	-	3680	WHOLE GRAIN BREAD STICK	12/1.502	Maria of the country of the	PK	-	
12975	GSE	3685	WG-BREADSTICK 1.5 DZ BULK	180/1.50Z	-	CS		-
38408	V	3685	WG BREADSTICK 1.5 OZ BULK	180/1.50Z		CS		
34429		3687	WG BREADSTICKS 10Z	1/216 CT		CS		
38442	INC	3687	WG BREADSTICKS 10Z	1/216 ET		ර		
38047	GSF	3689	WG BREADSTICKS	180/202		CS		
34145	GSF	5503	WG BANANA MUFF BULK	72/3OZ.	The state of the s	cs	-	P
34054	GSF	8502	WG BLUEBERRY MUFFIN IW	48/40Z	The second second	CS.		
34055		8503	WG BANANA MUFFIN IW	48/40Z	THE RESERVE AND ADDRESS OF THE PARTY OF THE	CS		
34056		8505	WG CHOC CHIP MUFFIN IW	48/40Z	The state of the state of	CS		2
03000		947025	1% WHITE MILK	27/8 DZ	100231	CS		
08211	Contract of the last	947025	1% WHITE MILK	27/802	100231	CS	-	
03029	GSP	950010	FAT FREE CHOCOLATE MILK	27/8 OZ	100231	CS		
03475	NC	950010	FAT FREE CHOCOLATE MILK	27/8 OZ		C		
13615	GSF	21031	WG EZ SPUT BUTTERMIK BISCUIT	150/2.107		CS		
38788	INC	40327	WG MAPLE WAFFLE STICK IW	72/2.3302	100232	CS		
38684	NC	40333	WG BELGIAN WAFFLE STICKS	216/.7802	100232	CS		
38683	NC	80483	WG BELGIAN WAFFLES	72/2,402	100232	CS		
13265	GSF	068615180367/523855	WG MINI MAPLE PANCAKES IW	72/3.170Z	100232	CS		
03735	GSF	16272-20111	LG STUFFED CRUST WG CHS PIZZA	72/5.4602	100232	ČS.		Net Off Invoice
03734	GSF	15272-20112	LG STUFF CRUST WG TRKY PEP PZA	72/5.4602	100232	CS		Net Off Invoice
03773	GSF	16272-20113	MED STUFFED CRUST CHS PIZZA	96/4.50Z	100232	CS		Net Off Invoice
03774	GSF	16272-20114	MED STUFFED CRUST PEPP PIZZA	96/4.50Z	100232	C		Net Off Invoice
05433	GSF	16272-20120	WG THREE CHS CALZONE	60/4.6902	100232	CS		Net Off Invoice
13383	GSF	40327/523851	WG MAPLE WAFFLE STICK IW	72/2.330Z	1200232	CS		
34602	GSF	40333/523854	WG BELGIAN WAFFLE STICKS	216/.7802	100232	CS		-
33671	GSP	60346/565896	WG 51 % CIN FRNCH TOAST STICK	4/2.12518	100232	CS		Julia.
34600	6SF .	60347/565895	WG FRENCH TOAST THICK CUT	72/2,5502		CS .	1	
00762	GSF	77387-12439	MAX STIX" 5 CHEESE PIZZA STIX	192/1.930Z	100232	CS.		Net Off Invoice
04657	GSF	77387-12467	EGG CHS TRK BCN BREST PIZZA IW	96/3.09QZ		CS.		Net Off Invoice
04658	GSF	77387-12468	EGG CHS TRY SAUS SPCY BF PIZZA	96/3.2102	100232	CS		Net Off Invoice
00764			LUNCH A ROUND 5" CHS PIZZA	60/5.050Z	100232	C5		Net Off Invoice
00770			LUNCH AROUND WG CHS PIZZA IW	50/5.050Z		CS	-	Net Off Invoice
00772	- Partie P		LUNCH A ROUND 5" PEPP PIZZA JW	60/5.050Z	100232	CS		Net Off Invoice
The second secon	The second second		4X6 PEPP PIZZA MADE W/ MOZZ	96/4.650Z	100232	CS	-	Net Off Invoice

No.	Division	Mfg. Item No./USDA	Description	Pack Size	Manufact urer No.	1	Unit of Measure	Commodity Fee
207947	NC	17733	CINNAMON TOAST CRUNCH POUCH	19661	100234	CS		
200902	[GSF	26345	COCOA PUFFS CEREAL POLICH	96CT	100234	CS		
200910	GSF	29162	RED SUG STRAW FRUIT ROLL-UP	96CT	100234	CS		
200914	GSF	29444	RED SUG CINNAMON TOAST CRUNCH	96CT	100234	65		
203145	GSF	31529	WE VARIETY MUFFIN MIX	6/SLB	100234	CS :	4	
203118	GSP	31879	APPLECINN CHEERIOS BOWLPAK	96/1CZ	100234	€5		
203119	GSF	31888	25% LSS SUG COCOA PUFFS BOWLPK	36/1.06OZ	100234	C5		
203144	GSF	31911	APPLE CINN CHERRIOS BAR	96/1.420Z	100234	CS		
203120	GSF	31912	FRUITY CHEERIOS CEREAL BAR	96/1.4202	100234	CS .	-	
208080	NC	31912	FRUITY CHEERIOS CEREAL BAR	36/1.4207	100234	CS .		
203121		31913	GOLDEN GRAHAMS CEREAL BAR	95/1.4202	100234	CS		
208081		31913	GOLDEN GRAHAMS CEREAL BAR	36/1.420Z	100234	CS		
203122	-	31914	TEAM CHEERIOS STRWBRY CERL BR	96/1,420Z	100234	es		
208082	NC	31914	TEAM CHEERIOS STRWBRY CERL BR	96/1.42OZ		es		
203123	The same of the sa	31915	TRIX CEREAL BAR	96/1.4202		E5 -		
203124	GSF	31916	FRUITY CHEERIOS BOWLPAK	96/1.1302		CS		
203125	GSF	31917	LUCKY CHARMS BOWLPAK	96/102	100234	CS		
203126	GSF	31919	REESE'S PB PUFFS BOWLPAK	96/102	100234	CS .		
203127		31921	RICE CHEX BOWLPAK	96/1.00Z		C\$		
203128		31922	25% LSS SUGAR TRIX BOWLPAK	96/10Z	100234	ĊS		
203129	GSF	31923	TRIX BOWLFAK	96/107	A STATE OF THE REAL PRINTS AND	CS .		
203130	ISSF	31932	WG SIMPLY CHEX SNACK CHEDDAR	50/.9207	100234	CS	-	The American Co. Co.
203131	GSF	31938	WG SIMPLY CHEX CHE CARAMEL MX.	50/1.0302	100234	ES.		
208083	NC	31933	WG SIMPLY CHEX CHC CARAMEL MX	50/1.030Z	100234	CS.	1	
203132	GSF	31934	WG CHEX MIX HOT N' SPICY	60/.920Z	100234	CS .	14 III.	
203672	INC	31934	WG CHEX MIX HOT N'SPICY	60/.920Z	100234	CS		·
203133	GSF	31937	WG SIMPLY CHEX STRBRY YGRT MIX	60/1.03OZ	100234	CS CS		
03673	NC (	31937	WG SIMPLY CHEX STRBRY YGRT MIX	60/1.03OZ	100234	CS		-
203160	GSP	32262	CHEERIOS BOWLPACK	96/1.OZ	100234	£\$	100	1
803134	GSF	32263	MULTIGRAIN CHEERIOS BOWLPAK	96/102	100234	CS-	1 1 1 1 1 1 1	
00918	GSF	33530	NATURE VALLEY CATS'N HONEY BAR	18/1.50Z	100234	CS		
202564	65F	34886	HONEY KIX	96CT	100234	CS		
08034	NC	34886	HONEY KIX	96CT	100234	CS		
03011	GSF 1	37854	DATS & HONEY PARFAIT GRANGLA	4/50 OZ	100234	GS .		
03719	GSF	38387	CINNAMON CHEX BOWL PAK	96/10Z	100234	CS		
00922	GSF	41572	FRUITY CHEERIOS CEREAL POUCH	SECT	The state of the s	CS -		
00924	GSF	41574	GOLDEN GRAHAMS CEREAL POUCH	96CT	100234	CS	-	
07948	INC.	41574	GOLDEN GRAHAMS CEREAL POUCH	96CT	100234	CS		
02778	G5F	43056	BERRY BERRY KIX BOWLPAK	96/6902	100234	CS		
03089	GSF	45566	WG DOUBLE CHOC OATMEAL BAR	144/1.2402	100234	CS		
03135	GSF	45576	CINN TOAST CRUCH CEREAL BAR	96/1.4202	100234	ES		
03136	-	the state of the s	COCOA PUFFS CEREAL BAR	96/1.420Z	-	CS		
08084	-		COCOA PUFFS CEREAL BAR	96/1,4202	100234	CS		
02906	GSF V	45977	WG CHOCOLATE CHIP OATMEAL BAR	144/1.2402	100234	CS		
08062	NC I	45977	WG CHOCOLATE CHIP DATMEAL BAR	144/1.2407	100234	CS		17
00934	GSF 4	47595	RICE CHEX CEREAL	96/.680Z	100234	cs		. 1
03315	GSF /	48255	NATURE VALLEY CRISPS CHOC CHIP	120/1.20Z	100234	CS	-	
08103	NC Z	48255	NATURE VALLEY CRISPS CHOC CHIP	120/1.20Z	100234	CS		
03314	GSF 4	48256	NATURE VALLEY CRISPS GINNAMON	120/1.20Z	100234	CS		
08102	The state of the s		NATURE VALLEY CRISPS CINNAMON	120/1.202	1	CS	-	
08257	-		ANNIE BUNNY GRAHAM HONEY	100/1.250Z	1	CS		
03558	-	4Z163000	SIMPLY STRAWBERRY GO-GURT	64/2.25 OZ	100234	CS		1
05384	-		SIMPLY STRAWBERRY GO-GURT	64/2,25 OZ	The same of the sa	es:		
00816	-		STRAWBERRY FRUIT PUNCH GUSHERS	96CT		cs l		
00818		the state of the s	SCOOBY DOO FRUIT SNACKS	96CT		CS I		depen framery amount and Mary of Lines.
00820	an amelicano monte anno de	the same of the sa	STRAWBERRY PUNCH FRUIT ROLL-UP	96CT	-	GS		
00822	- Aller and a second	The same of the sa	CRAZY COLOR FRUIT ROLL-UP	SECT	The state of the s	cs		
00824	-		HOT COLORS FRUIT ROLL-UP	96CT	Access to the second	CS		3
00826	and the second second second		NATURE VALLEY OATS'N HONEY BAR	144/.7402	The second secon	es :	*	
03384	-	The same of the sa	CHEX MIX HABANERO LIME XTREME	60/.9202	3 40	CS		(
02681	1	AND THE RESERVE TO THE PARTY OF	HONEY NUT CHEX CEREAL	96CT		ĆS'		
03003	1.00		OATS & HONEY GRANOLA CEREAL	4/50 OZ	-	CS		
03481	1		LF PARFAIT PRO STRWBRY YOGURT	6/4 LB	STATE OF THE STATE	CS		
05379	-		LF PARFAIT PRO STRWBRY YOGURT	6/4 LB		es l		
		THE REAL PROPERTY AND THE PARTY AND THE PART	The state of the second section is a second section of the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the section is a second section in the second section in the second section is a section in the second section in the second section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in t	and the same	The state of the last			
00474	-	85781/16632	LF PARFAIT PRO VANILLA YOGURT	6/4 LB	100234	CS		

No.	Division Code	Mfg_litem No./USDA Code	Description	Pack Size	Manufact urer No.	of Measure	Unit of Measure	Commodity Fee
403791	GSF	102000	WG SOURDOUGH GRILL CHEESE IN	72/4,3107	100255	cs		Net Off Invoice
137856	NE	102000	WG SOURDOUGH GRILL CHEESE IW	[72/4.310Z	100255	CS		
400914	GSF	103000	WG SD GRILL CHS WYTRKY BACN IW	72/4.310Z	100255	es		Net Off Invoice
404822	NE	103000	WG SD GRILL CHS WYTRKY BACN IW	72/4.310Z	100255	CS		
400916	)GSF	104000	W/G GRILLED CHS SANDWICH IW	72/3.690Z	100255	CS		Net Off Invoice
404759	GSF	120001	TRKY BOLOGNA & CHS SNOWCH IW	72/402	100255	CS		Net Off Invoice
404760	GSF	130001	TURKEY HAM & CHS SAND IW	72/4.810Z	100255	CS .		Net Off Invoice
402136	GSF	130008	TKY HAM & CHS WG KAISER RL IW	72/4.8102	100255	CS		Net Off Invoice
138846	GSF	130018	TURKEY HAM CHS HAWAIIAN BUN IW	100/3.402	100255	CS		Miles
405420	GSF	130018	TURKEY FIAM CHS HAWAHAN BUN TW	100/3.40Z	100255	CS		Wet Off Invoice
138057	GSF	134000	GRILL CHS ON WG W/ RS CHS NV	72/4.1902	100255	CS.		
138731	NC	134000	GRILL CHS ON WG W/ RS CHS IW	72/4.1902	100255	CS		
404715	GSF	140001	SUBMARINE SANDWICH IW	72/4,2502	100255	CS		Net Off Invoice
404761	GSF	140004	ITALIAN SUB SANDWICH IW	72/5.350Z	100255	CS.		Net Off Invoice
402137	GSF	140006	SUB-SNOWCH ON WE CLABATTAR IW	72/4.2502	100255	CS.		Net Off Invoice
404654	GSF	160001	TRKY BRST CHS WG FR ROLL IW	72/5,070Z	100255	ts		
400928	GSF	200000	GRILLED HAM & CHS SANDWICH	72/4,4902	100255	CS		Net Off Invoice
400938	GSE	270019	BEEF TACO STICK IN	50/4.607	100255	CS		Net Off Invoice
402045	6SF	362000	TWICE GRILLED CHS QUESADILA IW	100/4.110Z	100255	CS		Net Off Invoice
133732	GSF	363000	SOUTHWEST VEGGIE QUESADILLA IW	100/4.6302	100255	ĆS		
138413	NC .	363000	SOUTHWEST VEGGIE QUESADILLA IW	100/4.6302	100255	CS		
403829	GSF	364000	TWICE GRLLD 3CHS QUESADILLA IW	100/1.980Z	100255	CS.		Net Off lavoice
403435	GSF	380004	EGG & CHS BAGEL THIN	72/3.50Z	100255	CS		Net Off Invoice
405015	NC	380004	EGG & CHS BAGEL THIN	72/3.502	100255	CS		
403211	GSF	380021	TURKEY HAM & CHS SUNRISE STIX	100/2.2502	100255	€S.		Net Off Invoice
112526		400003	MONTEREY CHX PATTIE SANDWCH IW	50/5.3507	100255	ČS .		The second second
112924		400003:	SIMI CHX PATTIE SANDWICH IW	50/5.350Z	200255	CS		A COMMANDE
12925		400003	HOLLISTER CHX PATTIE SNOWCH IW	50/5.350Z		CS	<del></del>	
34592		400003	PASADENA CHIX PATTY SNOWCH IW	50/5.350Z	100255	CS	<u> </u>	
138854	411111111111111111111111111111111111111	400003	MAGNOLIA CHIX PATTY SNOWCH IW	50/5,35DZ	100295	CS	<del></del>	
01887		400003	OCEAN VIEW CHX PTY SNOWCH IW	50	100255	CS	-	
L00978		411000	ULTRA GRAIN CINNAMON TOAST IW	120/2.1402	The same of the sa	CS	-	
38541		411000	ULTRA GRAIN CINNAMON TOAST IW	120/2.140Z	Court Street, Co., Co., Co., Co., Co., Co., Co., Co.	CS.	<del></del>	
34439		430000	WG CINNAMON FRENCH TOAST IW	72/30Z		CS .		
38571	100	430000	WG GINNAMON FRENCH TOAST IW	72/30Z		CS		
33681		460007	BBQ RIB SANDWICH IW	75/4.7102		ES.		
38412	April 1	460007	BBQ BIB SANDWICH IW	75/4.6502	100255	CS		<del>y</del>
00980		470007	ALL AMERICAN BURG ON WG BUN IN	50/4,2502	A contract of	ES		
33899	1	4702-20	CHS BURGER SLIDER	75/4.35OZ	A STATE OF THE PARTY OF THE PAR	€5		
38418		470220	CHS BURGER SLIDER	75/4.650Z		CS		· · · · · · · · · · · · · · · · · · ·
00984			AM BURG W/ CHS WG BUN IW	50/4.600Z		CS	4	2 -2
01639			SPICY GRILLED CHS SANDWICH IW	72/4,2902	The second secon	es .		Net Off Invoice
34376		808036	GRILD 3 CHS QUESADILIA WRAPPED	100/1.9802		CS		HEE ON HISOIGE
34322		808050	POTATO & CHIVE WAFFLE BULK	96/2.25 OZ		G .	,	
38006		809016	BF SAUS&CHS MINI BAGELS IW	72/2.650Z		CS		
38473		809016	BF SAUS&CHS MINI BAGELS IW	72/2.6502		CS.	-	1.00
34442		809021	CHICKEN DOUBLE DOGS ON WG IW	72/40Z	The second second	CS		
03876		809040	THREE CHEESE CORN ENCHILADA	120/2.0502		es		Net Off Invoice
04029	1.5.	809050	CHICKEN LITTLE SLIDERS	75/4.250Z		CS		Net Off Invoice
02068		826005	BEEF CHALUPA - BULK	72/3.1102	The state of the s	CS	. ,	Net Off invoice
02069		826051	BEEF CHALUPA IW	72/3 1102		ES:	-	The state of the s
02070	The state of the s	827005	BEAN & CHEESE CHALUPA BULK	72/3.8207		CS		Net Off Invoice
02070		the state of the s	BEAN & CHEESE CHALUPA IV	72/3.820Z	THE RESERVE OF THE PARTY OF THE	es		Net Off Invoice
33700			CHICKEN FRANK ON WE BUN IW	72/40Z		CS CS		MELOIT MVOICE
38603		the state of the second	CHICKEN FRANK ON WG BUN	72/40Z	-	ය		A STATE OF THE PROPERTY OF THE
		and the same of th	LOW SODIUM RF CHILI CHS DOG IW	72/4.50Z		ස 65		Mar Office alla
01819	_		LOW SODIUM RF CHILLI CHS DOG TW	72/4.502		CS		Net Off Invoice
Mary and the same of the same						CS		No. OFF
00944			WIENERSHNTZL CHILL CHSE DOG IW	50/4.48 0Z				Net Off Invoice
33867	- Aller - Company		BF SAUSAGE BREAKFAST SAND IW	100/3.1007		ČS.	-	
38415	-		BE SAUSAGE BREAKFAST SAND IW		The state of the s	CS I		
01817			DISCONTINUED BY VENDOR	100/4.63				
34413			BANANA BREAD WG	54/40Z	THE RESERVE OF THE PARTY OF THE	ČS		
38484			CHARBROILED BEEF PATTY	105/2,402		CS		
00990 35327			TRIPLE B BRGR W/ FOIL BS BULK TRIPLE B BRGR W/ FOIL WRAPPERS	90/30Z 90/30Z	-	es es		
		NEWS SACEST SACE	THE PARTY OF THE P	EMUPALIA.	7 FEREIN "Y"	5 N	1	1

No.	Division	Mfg. Item No./USDA Eode	Description	Pack Size	Manufact urer No.	1	Unit of Measure	Commodity Fee Basis
405252	GSF	2364-40	BLU REN OVEN RST TRKY BRST RS	4/9.LB	100268	CS	1416500000	Net Off Invoice
405435	GSF	2565-35	TURKEY HAM SLICED.	4/5.25LB	100268	CS		Net Off Invoice
404499	GSF	2568-21	ALL NATURAL UNCURED TRKY HAM	6/218	100268	CS		Net Off Invoice
400978	ESF	2711-05	PRE-COOKED SLICED TURKEY BACON	12/50CT	100268	ics		Net Off Invoice
400980	GSF	2840-28	PRECKD TURKEY TACO MEAT	4/7tB	100268	CS		Net Off Invoice
400984	GSF	2847-28	PRE-CKD SHRED TURKEY & GRAVY	9/7LB	100268	CS		Net Off Invoice
404833	NC	2847-28	PRE-CKD SHRED TURKEY & GRAVY	4/718	100268	CS	-	
400986	GSF	2848-28	PRE-COOKED GROUND TURKEY	4/718	100268	C5		Net Off Invoice
402061	GSF	2850-28	PRE-CKD GRND TURKEY-ALL WHITE	4/7LB	100268	CS	-	
400988	GSE	2851-28	PRE-CKD TKY BREAST & BBQ SAUCE	4/768	100268	CS		Net Off Invoice
400990	GSF	2853-28	PRE-CKD TRKY SPGHTI MEAT SAUCE	4/7LB	100268	CS		Net Off Invoice
400992	. GSF	2854-28	PRE-COOKED TURKEY CHILI	4/718	100268	CS		Net Off Invoice
400996	GSF	2856-28	PRE-COOKED TURKEY TACO MEAT	4/718	100268	CS		Net Off Invoice
403257	GSF	2858-28	FC SROUND TRKY SLOPPY JOE	4/71B	100268	CS		Net Off Invaice
401834	GSF	2859-28	FC TURKEY TACO MEAT	477LB	100268	CS		Net Off Invoice
401741	GSF	2852-28	FC SHRED WHT TKY&GRAVY	4/7LB	100258	CS		Net Off Invoice
403897	GSF	6126-20	UNCURED TURKEY FRANK 5" 8/1	4/5LB	100268	CS		Net Off Invoice
403768	GSF	6148-31	PRE-COOKED DARK TURKEY PATTY	200/2.5402	100268	CS		Net Off Invoice
405411	GSF	6396-30	FC ITAL TRRY SAUS CRUMBLES	5/SLB	100268	CS	***	Net Off Invoice
404019	GSF	6397-40	FC TRKY CHORIZO SAUS CRUMBLES	8/518	100268	CS		Net Off invoice
403771	GSF	6399-30	PRECKD SAVORY TURKEY MEATBALLS	5/5LB	100268	CS		Net Off Invoice
403733	GSF	6401-40	PRE-CKD SAVORY TURKEY CRUMBLE	8/5LB	100258	CS		Net Off Invoice
401012	SSF	6447-20	PRE COOKED CHUNKED TURKEY	4/518	100268	C5		Net Off Invaice
401016	GSF .	8130-30	TURKEY HAM SLICING LOG	3/1018	100268	CS		Net Off Invaice
402105	GSF	8131-30	OVEN ROASTED TURKEY BREAST LOG	3/10LB	100268	CS		Net Off Invoice
401824	A CONTRACTOR OF THE PERSON OF	8364-02	BR OVEN ROASTED TURKEY BREAST	2/9-10LB	100268	CS	LB	Net Off Invoice
402090		8716-02	PRE COOKED TURKEY BACON BITS	12/1-1.5LB	100268	Contract of the last of the la	1.5	Net Off Invoice
403512		8784-03	VIP ROASTED TURKLY BREAST	3/13.5 LB		CS	LB	Net Off Invoice
133977		3678	51% WG PUMPKIN SOFT PRETZEL	100/2.2 02	100271	CS	-	HEL ON BROICE
133988		3679	51% WG SNOWMAN SOFT PRETZEL	100/2.2 02		CS		h
133986		3702	51% WG HEART SOFT PRETZEL	100/2.7.02	100271	CS		
133987		3703	51% WG SHAMROCK SOFT PRETZEL	100/2.2 OZ	and the decay factors	CS	11	- 1000
133989	The state of the s	3704	51% WG STAR SOFT PRETZEL	100/2.2 02		CS	-	
134451		3749	TURKEY 51% WG SOFT PRETZEL	100/2.202		CS		
134761		4521	51% WG DUTCH WAFFLE	48/1.902	The state of the s	CS		
134227		7051	WG PRETZEL ROLL NO SODIUM	120/1 RL		CS		The Research Commission of the
137867		7051	WG PRETZEL BOLL	120/1 RL		CS	-	400
113667		7259	WG PRETZEL BITES SWIT CRM CHS	176CT		CS		
101016	-	30110	WG SUPERPRETZEL	100/2.202		CS	-	
138543		30110	WGSUPERPRETZEL	100/2:202	do not refer to the	CS		
101018		30114	WG PRETZEL KING SIZE	50/502		CS		
138544		30114	WG PRETZEL KING SIZE	50/50Z	No. of the last of	CS	***************************************	
134371	A STATE OF THE PARTY OF THE PAR	30185	WG SUPER PRETZEL NUGGETS	338/.5 CZ	the second second	ES.		7
138665	The state of the s	30185	WG SUPER PRETZEL NUGGETS	330/.5 02	and the second	C\$		
101024		30410	WG PRETZEL IW	100/2.20Z	-	CS		
138545	The state of the s	30410	WG PRETZEL IW	100/2.202		CS		
101028	-	31012	WG PRETZEL RODS	180/102		CS		
138546		31012	WG PRETZEL ROOS	180/1CZ		CS		-
134800		31190	51% WG JR CHS PRETZEL IW	50/302		CS		
38470	-	31190	51% WG JR CHS PRETZEL IW	50/30Z	4 2	CS		
34281		34153	WG CINN PRETZEL STICK IW	60/2,10Z		C5		
38643	-	34153	WG CINN PRETZEL STICK IW	60/2.10Z		CS		
03026		A STATE OF THE PARTY OF THE PAR	51% WG JUNGLE CRACKERS	200/1 DZ	The state of the s	CS	-	
08071	-		51% WG JUNGLE CRACKERS	200/1 OZ	the specific territory and the same	CS	· · · · · · · · · · · · · · · · · · ·	
13233		The second secon	BENEEIT BREST BAR OAT/RSN IW	48/2.50Z	the state of the s	CS .	dedent & hours of the property of	
13232		The second secon	BENEFIT BRKFST BAR OAT/CHOC IW	48/2.502		CS	-	Street and the same of the sam
13235			BENEFIT BREST BAR BAN/CHOC IW	48/2.50Z		CS		
13234	-	111 111	BENEFIT BREST BAR APP/CINN IW	48/2.50Z	-	CS		
34612	-		BENEFIT BAR FRENCH TOAST	48/2.50Z	The second second	CS CS		
37953			BENEFIT BAR FRENCH TOAST	48/2.502		CS		
34613		7	BENEFIT BAR APPLE BLUBAY CHIP	48/2.502		CS	-	
34613 38694			MINI BENEFIT BAR CRNBRY ORG IW	96/1.250Z	D. T.	CS CS	-	
	-			96/1.250Z		CS CS		and the second s
38602			MINI BENEFIT BAR CRABRY DRG IW			CS.		
33721 perne			MINI BENEFIT BAR GATMEAL SPICE	96/1.25OZ	1			
38605	The second secon	the state of the s	MINI BENEFIT BAR OATMEAL SPICE	96/1.2502	the same of the same of	CS		
33722	GSF 4	10452	MINI BENEFIT BAR MPLE BRWN SGR	96/1.250Z	100271	cs .		

No.	Division	Mig. Item No./USDA	Description	Fack Size	Manufact urer No.	OF	Alternate Unit of Measure	Commodity Fee
138490	GSF	S2SOCE	RE RED SOD BEEF TACO FILLING	6/5LB	100278	CS	Integrate	Dasis
138736	NC	5250CE	RF RED SOD BEEF TACO FILLING	6/SLB	100278	CS.		1 - 1 - 1 - 1
193837	GSF	5415CE	SHREDDED PORK BBQ	6/5LB.	100278	CS	2	
133668	GSF	5429CE	BBQ SAUCE W/ TURKEY THIGH	6/SLB	the state of the s	CS		
133955	GSF	5592CE	WG ROTINI PASTA IN MEAT SAUCE	6/5LB		CS	-	
138613	NO	5592CE	WG ROTINI PASTA IN MEAT SAUCE	6/SLB	100278	CS		
138491	GSF	5813CE	FC RED SOD SESNO BF PHILLY STK	6/5L8	100278	C5		
137915	GSF	5877CE	FC DIGED PORK IQF	6/5LB	100278	es .		
201168	GSE	1446	ZESTA SALTINE CRACKERS	300/4PK	100285	CS		
202852	GSF	18166	SPECIAL K RED BERRIES	ACT/440Z	100285	CS		
203148	GSF	49917	HONEY SUNSHINE CEREAL	96/10Z	100285	CS		
208085	NC	49917	HONEY SUNSHINE CEREAL	96/10Z	100785	CS		
202712	GSF	51109	MINI RICE KRISPIE TREAT IW	[600/39QZ	100285	CS		^
208045	NE	51109	MINI RICE KRISPIE TREAT IW	600/.390Z		CS		
202971	GSF	59772	STRAWBERRY NUTRIGRAIN BAR IW	96/1.5507	100285	CS		
203149	GSF	78787	WE RS APPLE JACKS CEREAL	96/102	100285	CS		
203150	GSF	78788	WG RS FRUIT LOOPS	96/10Z	100285	CS .		
209151	GSF	78789	WG RICE KRISPIES CEREAL BOWL	96/10Z	100285	CS		
201298	GSF	80017	CAKE CUP LEE CREAM CONES	1000CT	100285	CS		
203665	NC	80741	KEEBLER GRIPZ CHOC CHIP GRAHAM	150/9502	100285	CS		
203152	GSF	91612	COCOA KRISPIES CEREAL BAR	96/1.3402	100285	CS		
208085	NC	91612	COCOA KRISPIES CEREAL BAR	95/1,3407	100285	C5		PERCONAL PROPERTY.
203154	G5F	91822	HONEY GRAHAM WITH CALCIUM	150/.7807	100285	CS.		
203498	NE	402398	ELF GRAHAM CHOCOLATE IW	150/102	100285	CS		
202812	GSF	18627-52432	HEART TO HEART CEREAL BOWL PK	96/10Z	100285	CS.		
208051	NE	18627-52432	HEART TO HEART CEREAL BOWL PK	96/10Z	100285	CS	2	
203337	GSF	18627-76084	JUMPSTARTS KIT KASHI HTH W/GRM	44/5.9702		CS.		
203161	GSF.	18627-78794	BERRY BLOSSOM CEREAL	96/1OZ		CS		
208089	INC	18627-78794	BERRY BLOSSOM CEREAL	96/102	and the second second	CS		
203320	GSF	24100-10238	CHEEZI-IT WG GRACKES ATOMIC IW	175/J50Z	100285	CS		
201208	GSF	24100-12226	RF CHEEZ-IT CRACKERS IW	60/1.50Z	The second secon	CS		
201210	GSF	24100-12261	CHEEZ-IT CRACKERS NV	60/1,50Z		CS		
203137	GSF	24100-79263	WG CHEEZ-IT CRACKER IW	175/.7502	100285	CS		
201150	GSF	30100-00646	ZESTA SALTINES	300/2PK		CS .		
201156	GSF	30100-01008	ZESTA SALTINES	500/2PK		CS		
207961	NC	30100-01008	ZESTA SALTINES	500/2PK	100285	CS		
203096	GSF	30100-05066	ORIGINAL WHEAT CRACKERS	300/2CT	The state of the s	CS		
203379		30100-10088	ZESTA WIG MINI SALTINE CRACKERS	300/.39OZ	-	CS		
208112		30100-10088	ZESTA WG MINI SALTINE CRACKERS	300/.3902	-	CS		
203329	GSF	30100-10292	POPPED CRISPS HONEY BBQ	60/.7802	100285	CS		
203327	The second secon		POPPED CRISPS SEA SALT	60/.7102		CS		
208105		30100-10294	POPPED CRISPS SEA SALT	60/.710Z		CS		-
203328		30100-10296	POPPED CRISPS SC & ONION	60/.78OZ	The state of the s	CS		
201220		30100-20010	ANIMAL CRACKERS	AOLB	College Street College Street Street Street	CS -		
203304	- 17	30100-20150	WG ANIMAL CHACKERS	150/10Z		CS		
208101	1 mm - mg	30100-20150	WG ANIMAL CRACKERS	150/10Z	100285	CS CS		-
201222		30100-20248	GRAHAM CRACKERS	1200CT	The second secon	CS CC		
201272	-	30100-38406	HONEY GRAHAMS CRACKERS IW	200/2CT	The state of the s	CS		
201274	-	A CONTRACTOR OF THE PARTY OF TH	ELF GRAHAMS W/CALCIUM IW	150/107	100285	CS OF		· · · · · · · · · · · · · · · · · · ·
207965	- Little Committee of the Committee of t	30100-40213	ELF GRAHAMS W/CALCIUM IW	150/102		<u>CS</u>		
201276		30100-40221	ELF GRAHAM CINNAMON IW	150/10Z		ES		
201280		30100-40239	ELF GRAHAM CHOCOLATE IW	150/102		CS CS		
102582	GSF	30100-45682	KEEBLER GRIPZ CINN GRAHAM	150/307		CS ]	-	<del>,</del>
08038		30100-45682	KEEBLER GRIPZ CINN GRAHAM	150/.90Z		CS		
01288		the state of the s	OLD FASHIONED CHOIC CHIP COOK!	324CT	The second second	C\$	and water . when of	types on another states partitions
02676	1777	30100-50689	SCOOBY DOO GRAHAM STIX IW	210/102	The second secon	ČS ES		
02827		30100-55644	CINNAMON GRAHAM BUG BITE	210/10Z		es es		
01300		30100-80200	9" GRAHAM PIE SHELL	24CT	The second second	The state of the s	أترحح	
03220			KEEBLER GRIPZ CHOC CHIP GRAHAM	150/.950Z	A September 19 and a september 1	CS		The state of the s
03153	- F	30100-91819	HONEY GRAHAM WITH FIBER	150/.810Z	No or other but	G T		
08087			HONEY GRAHAM WITH FIBER	150/.8102	the second second second	CS C		
01136	1	38000-00191	CORN FLAKES CEREAL	4/250Z		CS		, det
01138		38000-00196	CORN FLAKES CEREAL	9607	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	CS		The second second
01140			STRAWBERRY FROSTED POPTART IW	80/1.8302	The second second second	CS	4	
01146		38000-00591	RICE KRISPIES CEREAL	4/2702		CS cc	<u>, , , , , , , , , , , , , , , , , , , </u>	
01154	GSF	38000-00896	RAISIN BRAN CEREAL	96CT	100285	CS [		

No.	Division	Mfg. Item No./USDA	Description	Pack Size	Manufact urer No.	of	Unit of Measure	Commodity Fee
201314	GSF	814	TABLE SIDE CAESAR DRESSING	4/1GL	100286	CS .		- Appendi
201316	GSF	827	CREAMY CAESAR DRESSING	4/16L	· Ge	CS		
207967	INC	827	CREAMY CAESAR DRESSING	4/1GL	100286	CS		
201318	GSF	849	HICKORY SMOKE BBQ SAUCE	4/1GL	100286	CS		-
201320	GSF	854	1000 ISLAND DRESSING	4/16L	100286	CS.		
201322	GSF	870	COLESLAW DRESSING	4/1GL	100286	CS		-
201324	GSF	892	LITE MAYONNAISE	4/1GL	100286	CS		
201304	65F	1116	CA GOLDEN ITALIAN DRESSING	4/1GL	100286	ĊS		
3000SZ	GSF	1152	CHIPOTLE RANCH DRESSING	4/1GL	100286	GS		
300378		0634A1	ALL NATURAL HONEY MUSTARD CUPS	100/102	100286	CS	-	
305403	NE	8634A1	ALL NATURAL HONEY MUSTARD CUPS	100/102	100286	CS		-
202846	GSF	0636ZY	LITE OLIVE OIL VINAIGRETTE	6/3202	100286	C5	-	
300231	GSF	0808A7	LITE CAESAR DRESSING CUPS	100/,7502	100286	CS		
202558	65F	0827AS	CREAMY CAESAR DRESSING	100/1.502	100286	C5		
208033	NC	0827A5	CREAMY CAESAR DRESSING	190/1.502	100286	cs		The state of the s
Acres de la constitución de la c	GSF	114583	ASIAN SESAME DRESSING IW	60/1:502	100286	CS		
202842				The state of the s	100286	CZ		
208054		114583	ASIAN SESAME DRESSING IW	60/1.507	100286		-	
300223	- independent of the same	2131A1	LITE BANCH DRESSING CUP	100/10Z	100	GS .	-	
201310	GSF	78983	RANCH DRESSING POUCH	60/1.502	100286	C2	- 100	
207966		78983	RANCH DRESSING POUCH	60/1.507	100286	CS		
305413	GSF	KE0708A1	KENS LITE BANCH GUP	100/107	100286	CS		
202822	ESE	KE82783	CAESAR DRESSING PACKETS	60/1.502	100286	CS.		
300054	GSF	SR394	BUTTERMILK BANCH DRESSING	4/1GL	100286	CS		
202533		120	LITE SOY SAUCE PACKETS	200/.3302		CS		
203778	GSF	130	LS SOY SAUCE	6/.50GL	100293	CS		
201335	GSF	1044	TERIYAKI SAUCE	4/1GL	100293	CS		
202765	GSF	1046	LOW SODIUM TERIYAKI SAUCE	2QT	100293	CS		
203858	GSF	1588	SRIRACHA HOTCHILI SAUCE	6/5LB 10Z	100293	ෂ		
203787	GSP	2020	RICE VINEGAR	4/1GL	100293	CS	*	
201330	GSF	2072	STIR FRY SAUCE	6/77OZ	100293	CS		
202908	GSF	2084	PONZU SAUCE - JUG	6/.5GL	100293	ES.		
201332		4902	SWEET & SOUR SAUCE	6/7702	100293	C2		
201334		4910	TERIYANI GLAZE	6/640Z	100293	CŚ		
202595		6141	DISCONTINUED SUB 207889	24/8.2502		CS		
202596	and the same of th	6151	DISCONTINUED SUB 207888	24/8.2502		CS		
207889	- 50-7	6184	ORG SOYMILK SMART VANILLA	24/802	100293	CS	*	
208144		6184	ORG SOYMILK SMART VANILLA	24/80Z	100293	CS »	-	Resource Management of the Control o
207888		6185	ORG SOYMILK SMART CHOC	24/8OZ	The state of the s	CS		
208139		6185	ORG SOYMILK SMART CHOC	24/80Z	100293	CS		
203374	GSF	11840	UNSWEETENED APPLE SAUCE CUP	96/4.502	100296	CS	-	
The state of the s	707			6/#10		CS	-	-
203371			APPLESAUCE UNSWEETENED	6/#10		CS.		
207896		The state of the s		2/SLB	100297	CS CS	-	
101276	-	1214	SPICY CHIX BRST TENDER FRITTER	The state of the s		CS.	<del></del>	
LD1280		3546	CHICKEN BRST FAUTA STRIP	4/2.5LB	100297			
101274		11211	CHICKEN BRST TENDER FRITTER	2/SLB	The state of the s	CS	-	
101288	-	84085	BREADED CHICKEN DRUMSTICKS	3/6LB	The state of the s	CS		No. of the last of
101285		84093	8 PC BREADED CHX PORTIONS	12.5LB	100297	CS		
134415		85603	WG FC TENDER SHAPE CHICKEN PTY	2/518		CS		
34282		85604	WG FC BRD CHICKEN PATTIES	51/3.1502	-	CS		
34283	1,000	85606	WG BREADED NUGGETS	240/.6902	100297	CZ		
L01292	GSF	86318	CHIX BREAST POPCORN CHICKEN	2/5LB	-	CS		
01295	GSF	88406	CHICKEN THIGH FAJITA STRIPS	2/SLB	100297	CS		λ
01298	GSF	88408	CHIX BRST/THIGH FAJITA STRIPS	2/SLB	100297	CS		
01300	GSF	88612	HOT BUFLO STYL CHIX WNGS&DRUMS	2/5LB	44 14 14 14 1	CS		
08243	GSF	192305	SLICED PEASCHES IN L/S	6/#10		CS		
05074		39912	MUCHO QUESO JALP CHS CUPS	140/30Z	100307	CS	The second second second	A spill and the second series promoting in particular
104843		41698	SHRED MOZZARELLA CHEESE	4/5# PCH	100307	CS .		
04893	-	The second secon	CO-JACK CHEESE STICK IW	168/10Z	100307	CS		
01386		16	INSTANT PANCAKE MIX	6/5LB	100316	C5		
01390	Control of the last of	the same of the sa	U BET BBQ SAUCE	4/1GL	100316	CS.		i.
07969		The state of the s	U BET BBQ SAUCE	4/1GL	AND DESCRIPTION OF THE PARTY OF	CS		
01398	-1	100	BEEF SOUP BASE	6/4LB		CS		
07971	and the same	100	BEEF SOUP BASE	6/4LB	100316	cs		-
01400		103	CHICKEN SOUP BASE	6/4LB	100316	CS	page .	
07972		103	CHICKEN SOUP BASE	6/4LB		CS	-	
UTUTE	184C	103	IMITATION MAPLE SYRUP	4/1GL		CS		

No.	Division.	Mig. Item No./USDA.	Description	Pack Size	Menufact urer No.		Unit of Measure	Commodity Fee
403300	65F	18100	SWT POTATO PLATTER FRIES	5/3LB	100329	CS		Net Off Invoice
404982	ME	L8100	SWT POTATO PLATTER FRIES	5/318	100329	CS		
403483	GSF	RAS	1/2" CRINKLE CUT FRY	6/518	100329	es		Net Off Invoice
401930	GSF	50026	SUPREME STARZ POTATO	6/5LB	100329	ES .		Net Off Invoice
401198	GSF	534	1/4" STEALTH FRIES	6/4.518	100329	CS		Net Off Invoice
404850	INC	\$34	1/4" STEALTH FRIES	6/4.518	100329	CS		
403701	GSF	1000000496	CRISPY SEASONED WEDGES 8-CUT	6/ 5LB	100339	CS		Net Off Invoice
405282	GSF	1000002789	TATER TOTS REDUCED SODIUM	6/5LB	100339	CS		Net Off Invoice
401252	GSF	MCF03725	HARVEST SWEET PUTATO FRY	6/2.5LB	100339	CS		Net Off Invoice
401228	GSE	MCF03761	OVATIONS 3/8" CRINKLE CUT FRY	6/5LB	100339	CS .		Net Off Invoice
138013	NC.	MCF03761	OVATIONS 3/8" CRINKLE CUT FRY	6/5LB	100339	CS		
401230	J6SF	MCP03762	OVATIONS 3/8" STRAIGHT CUT FRY	6/5LB	100339	CS		Net Off Invoice
401232	4	MCF03786	FLAVORIASTS SHOESTRING FRIES	6/SLB	100339	CS		Net Off Invoice
401254	and the same of th	MCF03927	DELI ROASTED POTATOES	6/5LB	1100339	CZ		Net Off Invoice
401256	G5F	MCF04566	HARVEST SPLOR DEEP GROVE CRINK	6/2.5LB	100339	CS		Net Off Invoice
401943		MCF04712	HARVEST 10 CUT CRINKLE WEDGES	6/2.518	100339	CS .		Net Off Invoice
401843	GSF	MCF04851	ROASTED REDSKIN POTATOES	4/4LB	100339	es .		Net Off Invoice
402073	GSF	MCF05034	HARVEST SPLENDOR BITES	6/2.51B	100339	CS		Net Off Invoice
402035	GSF	MCF05074	HARVEST SPLENDOR CROSS TRAX	5/2.5LB	100339	G		Net Off Invoice
401258	GSF	MCL03622	SPICY SKIN ON SPIRALS	6/4LB	100339	ES		Net Off Invoice
401220	A CONTRACTOR OF THE PARTY OF TH	MCL03623	SEASONED CROSS TRAX FRIES	6/4,5LB	100339	CS		Net Off Invoice
QD1222		MCL03624	SEASONED POTATO CUBES	6/5LB	100339	CS		Net Off Invoice
401260	3	MCX01	1/4" SHOESTRING FRIES	6/4.5LB	100339	CS.		Net Off Invoice
105350	GSF	MCX03602	POTATO SKINS	4/4.25LB	100339	CS		Net Off Invoice
401218	GSF	MCX03620	SEASONED THIN CUT FRIES 5/16"	6/518	100339	CS	-	Net Off Invoice
401942	GSF	MCX03621	SEASONED STRAIGHT CUT FRY 3/8"	6/5LB	100339	CS		Net Off Invoice
101224	GS#	MCX03626	SEASONED 8 CUT WEDGE FRIES	6/5LB	100339	CS	-	Net Off Invoice
101226	The state of the s	MCX03710	SNACKSATIONS HASH BROWN STIX	160/2.2502	100339	CS .		Net Off Invoice
103283	GSF	MCX04717	RED SODIUM SEASONED POT STIX	6/518	100339	CS		Net Off Invoice
403977	1-3		3/8" STRAIGHT CUT FRENCH FRIES	6/SLB	100339	C		Net Off Invoice
101262	1	MXF269	XTREME GUSTO GARLIC FRENCH FRY	6/5LB	100339	C		Net Off Involce
101264	ACRES OF THE PARTY	OIF00024A	COUNTRY & CUT POTATOE WEDGES	6/518	100339	CS .		Nat Off Invoice
101204		0 F00049A	TRIANGLE HASH BROWN	6/518	100339	CS		Net Off Invoice
101206		OIF00055A	1/2" CRINKLE CUT OVEN READY	6/5L8	100339	CS		Net Off Invoice
101214		DIFO0215A	PLAIN POTATO TATER TOTS	6/518	100339	G G		Net Off Invoice
103317	-12-2	OIF00397A	IQF DICED POTATOES	6/4LB	100339	C		Net Off Invoice
101210	1	OIF00589A	GOLDEN HASH BROWN PATTIES	6/2.8LB	100339	CS		Net Off Invoice
101240	Bones A	OIFO0880A	COUNTRY STYLE 10 CUT WEDGE FRY	6/5LB 6/4LB	277.47	CS	-	Net Off Invoice
103978	-	OFO1038A	GOLDEN SPIRAL FRENCH FRIES SMILES SHAPED POTATOES	5/4LB	100339	CS		Net Off Invoice
01246	-	OIF03456		123		limin.		Net Off Invoice
103280		OIP03613	SEASONED HOMESTYLE MASHMAKERS	6/4LB 40/5.50Z	100339	CS CS		Net Off Invoice
04594		43559	CHIX BLK BEAN CHS OSDLLA IW WG BEEF&CHEESE SOFT TACO IW	40/4.830Z	100340	CS		Net Off Invoice
03968	-	44555 45227	WG CH5&GBN CHILI QUESADILLA IW	48/4.40Z	100340	CS .		Net Off Invoice
103966 103432		61300	WG BEAN & CHEESE BURRITO IW	120/3.950Z	100340	CS .		Net Off Invoice
105014	-	61300	WG BN & CHS BURRITO IW	120/3.9502	100340	C\$		HEF CIK WINDING
03410		61576	BEEF CHICKEN CHZ BURRITO	48/5.2 OZ	100340	Œ	-	Net Off Invoice
105455	1	63457	WG BEAN CHEESE BURRITO	48/5.4502	100340	CS		Net Off Invoice
33972		63540	WG BEEF BEAN TVP BURRITO BULK	48/5.2 QZ	100340	CS	-	HELON HINDICE
03421		The second secon	WG RF MONT JACK CHSE ENCHILADA	144/2.0 OZ	100340	CS		Net Off Invoice
03664		64143	RF CHEDDAR CHEESE ENCHILADA	144/2 02	100340	CS		Net Off Invoice
04003	1	64150	WG PEPPERJACK CHS ENCHILADA	144/202	100340	CS		Net Off Invoice
03422		64341	WG BEAN & CHEESE BURRITO BULK	72/3.95 OZ	100340	CS		Net Off Invoice
33973		65574	WG BF BN GRN CHILI TVP BURRITO	48/5.2 OZ	100340	CS	-	LYCK WHI INTERCE.
03420	And the same of th	The second secon	WG BEAN & CHEESE BURRITO BULK	48/5.20 OZ	-	CS		Net Off Invoice
03663	- Carlotte	the state of the s	BEEF & CHS TACO SNCK WG BULK	48/5.2.02		CS		Net Off Invoice
04590			CHICKEN AND CHEESE BURRITO IW	80/S.850Z		CS		Net Off Invoice
03688			BN/BF/CHS/SALSA WW BURRITO IW	80/5.5 OZ	- Control of the Cont	CS	1	Net Off Invoice
03875	- Company		WG ULTRA SPCY BN & CHS BURRITO	80/5.950Z		CS		Net Off Invoice
03665	and the second second	71571	ULTRA BEAN & CHS BURRITO WG IW	80/5.502	Deprison to the same of	CS		Net Off Invoice
03419	The state of the s	71662	WG XTREME BN & CHS BURRITO IW	96/5.20 02	100340	CS		Net Off Invoice
05009		71662	WG XTREM BN & CHS BURR IW	96/5.20 OZ	100340	CS.		The state of the s
04004	- Line	71663	WG SPICY BEAN CHS BURRITO IW	96/5.450Z	100340	CS		Net Off Invoice
03553		71667	WG MACHO CHILI CHS BURRITO IW	96/5.2.02	100340	CS .		Net Off Invoice
03653	14-	The second secon	SOUTHWESTERN BLKBN/CHS IW BURR	80/6.05 OZ	100340	CS	-	Net Off Invoice
673033	1000	1. 3:149 ab	SOCIALIST STORY CHAIRS DESCRIPTION	COLUMN DE	ENDO-10			DEFENDED BIRDING

No.	Division Code	Mig. Item No./USDA Code	Description	Pack Size	Manufact Urer No.	w#	Unit of Measure	Commodity Fee Basis
201560	GSF	5940	WG MARSHMALLOW MATEYS BOWL PK	48/20Z	100354	CS	Hieganie	59313
202750	GSF	6854	WG RAISIN BRAN LARGE BOWL PACK	48/20Z	100354	CS		
208048	INC	6854	WG RAISIN BRAN LARGE BOWL PACK	48/2OZ	100354	es		
201562	IGSE	6893	WG FRSTED MINI SPOONERS LG PCK	48/202	100354	CS		-
207981	NC	6893	WG FRSTED MINI SPOONERS LG PCK	48/207	100354	CS		
201564	GSF	7485	WG CINNAMON GRANOLA BULK PACK	4/500Z	makes and the second	CS.	-	
207982	NC	7485	WG CINNAMON GRANOLA BULK PACK	4/50OZ	100354	CS	-	
203159	65F	8655	WG HONEY NUT SCOOTERS	96/102	100354	CS'		
208088	NC	8655	WG HONEY NUT SCOOTERS	96/10Z	100354	CS:		and the same of the same of
203175	GSE	8665	WG MATEYS CEREAL SMALL BOWL	96/1 OZ	100354	es		
208092	NC NC	8665	WG MATEYS CEREAL SMALL BOWL	96/1 OZ	100354	CS		
203173	GSF	8676	WG HONEY SCOOTER LRG BWL	48/20Z	100354	CS .		
208166	INC.	8676	WG HONEY SCOOTERURG BWL	48/202	1100354	G		
	6SF	9816	WG RAISIN BRAN BULK PACK	6/36OZ	100354	CS		industrial air
201566	GSF	10897	WG.TOASTY O'S LARGE BOWL PACKS	48/1.3802	100354	CS		-
202751 203174	GSF	12935	WG TOASTY O'S CEREAL SMLL BOWL	96/88 07	100354	CS.		
A STATE OF THE PARTY OF THE PAR	Name and Address of the Owner, when the Parket of the Park	12935	WG TOASTY O'S CEREAL SMLL BOWL	96/.88 CZ	100354	CS		
208091	MC		APPLESAUCE CUPS	72/40Z	100355	CS		
201582	6SF	21136	The state of the s	1/10.18	the state of the s	CS		
134326	GSF	SF01011	ALASKAN BRD POLLOCK STICKS	100 - 100 -	100361		2, 4	
134356	GSF	SF01012	BRD LIME ALASKAN POLLOCK STICK	1/1018	100361	CS		
138663.	NC	SF81012	BRO LIME ALASKAN POLLOCK STICK	1/10 LB	100361	CS		
133791	GSE	5F02012	BREADED POLLOCK LIME NUGGETS	10LB	100361	CS		
133758	GSF	SF03011	BREADED POLLOCK SQUARES	1018	100361	CS		
134348	GSF	5F06011	OVEN READY SHRIMP POPPERS	6/3LB	100361	CS		
138658	and the same of th	5F06011	OVEN READY SHRIMP POPPERS	6/3LB	100361	CS		
134689	GSF	1.25WGCC	WG CHOCOLATE CHIP COOKIE DOUGH	256/1.2507	100362	CS		
138905	GSF	10541	WG WHEAT GARLIC TOAST	1418	The second second	CS		
134509	GSF	10553	MINI GARLIE TOAST	12.75LB	100363	CS	7	
201596	GSF	41464	SESAME ORIENTAL DRESSING	4/1GL	100363	CS		
201598	GSF	80034	ITALIAN DRESSING	4/16L	100363	C5		
203786	GSF	80066	DUON HONEY MUSTARD DRSSING	4/1GL	100363	CS		
201602	GSF	81290	SESAME ORIENTAL DRESSING IW	60/1.50Z	100363	CS		
208149	NC	81290	SESAME ORIENTAL DRESSING IW	60/1.50Z	100363	CS		
208262	GSF	81299	CHIPOTLE RANCH DRESSING	50/1.50Z	100363	CZ		
201604	GSF	81975	FF ITALIAN DRESSING IW	60/1.50Z	100363	CS		
207983	NC	81975	FF ITALIAN DRESSING IW	60/1.502	100363	CS		7.
203255	The state of the s	81976	ORIG RECIPE FF RANCH DRESSING	60/1.50Z	100363	CS		
201606	GSF	81978	LIGHT RANCH DRESSING IW	60/1.502	100363	CS		
201608	GSF	81979	ITALIAN DRESSING IV	60/1.507	100363	CS		
207984	NC	81979	ITALIAN DRESSING IN	60/1.502	100363	CS		
201610	-	81987	1000 ISLAND DRESSING IW	60/1.502	100363	CS		
201612		81992	ORIGINAL RANCH DRESSING IW	120/1.50Z	100363	CS.		
01614	-	82000	CREAMY CAESAR DRESSING IN	60/1.502	100353	CS		
207985		82000	CREAMY CAESAR DRESSING IW.	60/1.50Z	100363	CS		
201616	and the same of th	82553	FF RASP VINEGARETTE DRSSG IW	60/1.507	100363	CS		
203044	1.000	83984	RANCH DRESSING CUPS	120/102	100363	CS		
201518	10	84258	BALSAMIC DRESSING IW	60/1.502	100363	es		
202826	. L	130075	GARLIC & BUTTER GROUTONS	4/4002	100363	CS	:	
	-	4130831025	WG LASAGNA SHEETS RIPPLED	48/502	100363	CS		E .
38842		The state of the s	ELBOW MACARONI BULK	201B	100363	CS		
34576		The state of the s		20LB	100363	CS		
134753		41308 31013	WG TWISTED ELBOWS WW/WG FROZEN PENNE RIGATI	4/3LB	100363	CS	-	-
110751		41308 31060		The second secon	The second of the second of	CS		
01475		606	CALIFORNIA BLEND VEGETABLES	1/20LB	100365	-		
38388	1	606	CALIFORNIA BLEND VEGETABLES	1/2018	1100369	CS	aid:	A STATE OF THE PARTY OF THE PAR
01478	the separate of	1107	ORIENTAL BLEND VEGETABLES	1/20LB	Action Charles of States and	CS		
138389		1107	ORIENTAL BLEND VEGETABLES	1/20LB		es		
01466		2413	BROCCOLI CUTS	1/20LB		CS		
01462		2503	BROGEOLI FLORETS	12/2LB		CS		
38548	the later of the l	2503	BROCCOLI FLORETS	12/2LB	100365	CS.		-
34066	GSF	4605	DICED CARROTS	20LB	-	CS		and the second
01472	GSF	10912	MIXED VEGETABLES	1/20LB	100365	CS		
38552	NE	10912	MIXED VEGETABLES	1/20LB	100365	CS.	-	
01474		12312	GREEN PEAS	1/20LB	100365	CS		
38553	NC	12312	GREEN PEAS	1/2018	100365	CS		
01482	GSF	13112	PEAS & CARROTS	1/20LB	100365	CS.	· ·	· · ·
13202	-	14002	CHOPPED SPINACH GRADE A	12/3LB	100365	CS		

No	Division	Mig. Item No./USDA	Description	Fack Size	Manufact urer Na.	व्य	Unit of Measure	Commodity Fee
200434	GSF	79873230864	PREMIUM VANILLA PUDDING TEF	5/#10	100380	ES	I The second of the	
133841	GSF	1450	WG VARIETY PACK CONCHA IW	84/2.2502	100382	CS		
133842	GSF	1451	WG WHITE CONCHAIW	84/2.2502	100382	CS		
133843	GSF	1452	WG PINK CONCHAIW	84/2.2507	100382	CS		
133844	GSF	1453	WG YELLOW CONCHAIN	84/2.250Z	100382	CS		
133845	GSF	1454	WG CHOCOLATE CONCHA!W	84/2.250Z	100382	CS		
133849	GSF	1458	WG CINNAMON MINI POUND CAKE IW	96/2.250Z	100382	CS CS		
134408	GSF	1500	WG HONEY LOAF IW	96/2.2502	100382	CS.		
134757	GSF	1600	WG CINNAMON SAUCER IW	84/2.250Z	100382	ES		
138765	GSF	1700	WG CRUMB CAKE	84/2.750Z	100382	E\$	1	
113316	GSF	6220	SUPREME CHO CHUNK MUFFIN	24/40Z	100390	CS	1	
113317	GSF	6230	SUPREME TRI BERRY MUFFINS	24/402	100390	CS		
113318	GSF	6245	SUPREME APPLE CINN PECAN MEEN	24/40Z	100390	CS		-
134410	6SF	10143	WG WILD BLUEBERRY MUFFIN IW	72/20Z	100390	ES.		
134411	GSF	10144	WG BANANA MUFFIN IW	72/20Z	100390	CS.		
134750	GSF	10145	WG CHOC CHOC CHIP MUFFINS	72/20Z	100390	ES .	-	
134412	GSF	10146	WG APPLE CINN MUFFIN IW	72/20Z	100390	CS.	7.0	
134751	GSF	10147	WG WILD BLUBRY MUFFIN IW	48/40Z	100390	CS		
137705	GSF	10147	WG BANANA MUFFIN IW	48/40Z	100390	C		
	The state of the s	10149	WG CHOC CHOC CHIP MUFFIN	A STATE OF THE PARTY OF THE PAR				,
134749	GSF	The state of the s	The state of the s	48/4OZ	100390	CS:	-	
134752	GSF	10150	WG APPLE CINNAMON MUFFIN	48/40Z	100390	62		
110790		55670	RECHOC CHIP CKY DOUGH 51% WG	384/107	-	CS .		
110793	GSF	55680	RECHOE CHIP EKY DOLIGH 51% WIG	240/1.507	100390	CS		
138578	NC	55680	RF CHOC CHIP CKY DOUGH 51% WG	240/1.SOZ	100390	CS		
110794	GSF	55683	RF DATMEAL RAISIN CKY DGH 51WG	240/1.502	100390	CS	·	
138579	NC	\$5683	RE OATMEAL RAISIN CKY DGH 51WG	240/1.502	100390	G	,	
110791	GSF	55684	RF BUTTER SUGAR CKY DGH 51% WG	240/1.502	-	CS		
110743	GSF	55688	RF CARNIVAL CKY DOUGH 51% WG	240/1.50Z	100390	CS :	The state of the s	
138577	INC	55688	RF CARNIVAL GKY DOUGH 51% WG	240/1.50Z	100390	CS.		
134201	GSF	55690	51% WG RF CHOC CHIP COOKIE DGH	160/2 OZ		CS		
134489	GSF	58900	CHOC CHIP COOKIE DOUGH	160/202	100390	CS		
134490	G5F	58901	DOUBLE CHOC CHIP COOKIE DOUGH	160/207		CS.		
134491	GSF	58903	DATMEAL RAISIN COOKIE DOUGH	160/202		CS		
134492	GSF .	58904	BUTTER SUGAR COOKIE DOUGH	168/202	100390	CS.		
134493.	GSF	58907	WHT CHOC MACADAMIA COKIE DOUGH	160/202	100390	CS	1	
203372	GSF	94239	COOKIE BAGS	1000CT	100390	CS .		
113680	GSF	753	HARTFORDS OWN DATMEAL	60/60Z	100393	CS.		
113681	NC	753	HARTFORDS OWN DATEMEAL	60/60Z	100393	CS		
105449	GSF	99691	CHERRY FRUIT TOPPER CUPS	96/4.20Z	100393	CS.	- In the second	Net Off Invoice
105448	NC	99691	CHERRY FRUIT TOPPER CUPS	96/4.202	100393	CS		
103403	GSF	99930	ALFREDO SAUCE	4/6LB	100393	CS	-	Net Off Invoice
105444	-	99930	ALFREDO SAUCE	4/GLB	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CS		23.12.14
103414		99960	WG RAVIOU	112/4.6 OZ	-	CS		Net Off Invoice
103386	-	99961	WG TWIN MANICOTTI	112/A.60Z	demanded that is the contract of	CS		Net Off Invoice
103387	-	99962	WG LASAGNA	112/4.6 OZ	the state of the s	cs.		Net Off Invoice
104488	-	99952	WGLASAGNA	112/4.6 DZ	THE RESERVE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	CS.		MEC DE HINDRE
03961		99963	WG TORTELLINI	8/4LB		CS		Net Off Invoice
105445	127	99963	WG TORTELUNI	8/4LB	-	CS CS		HEL WIT MINORG
02228	-	11047	FANCY SWEETENED APPLESAUCE	6/#10		ČS		
08017	- April 1997	11047	FANCY SWEETENED APPLESAUCE	6/#10		ES	The state of the s	
02714		15008	APRICOT HVS UNPLIN JUICE	6/#10		CS	-	
03683	D. C.	The second secon	APRICOT HVS UNPL IN JUICE	6/#10	The second second	CS		
The same of the sa			SLICED APPLES IN WATER	6/#10	the state of the s	es es		-
02226	1		The state of the s		and the same of th	CS		
02703	The same of the sa	The second secon	FRUIT COCKTAIL IN JUICE	6/#10	of family and the same and the			The second second second second
03684		The second secon	FRUIT COCKTAIL IN JUICE	6/#10	and the same of th	<u> </u>		Manufacture in manufacture of
02715	A SPACE OF THE PARTY OF THE PAR	15313	FRUIT MIX PEAR LUICE	6/#10		CS		
03685	The second division in	The state of the s	FRUIT MIX PEAR JUICE	6/#10	-	CS		
02689			DICED PEACHES IN JUICE	6/#10	-	CS		
03686		15881	DICED PEACHES IN JUICE	6/#10	And the Party of t	CS		
02230		74227	SLICED PEARS IN LITE SYRUP	6/#10		CS		
02702	-	79097	DICED PEARS IN JUICE	6/#10	the second second	CS		
03691	-	79097	DICED PEARS IN JUICE	6/#10	The state of the s	CS		
03357	GSF	7393415849	APPLESAUCE UNSWETNE IN JUICE	6/10#		CS		
03237		The state of the s	PIZZA WEDGE PAPERBOARD	400/MED		CS		
03373	GSF	25775	8.75" PAPER PLATE PRO NATURALS	4/125CT	100399	ĈS		, , , ,
03097	GSF	88191	KRAFT HANDLE 70LB BAG	300 CT	100399	CS		

No.	División	Mig. Item No./USBA Code	Description	Pack Size	Manufact urer No.			Commodity Fee Basis
201752	SF	66370074/DBRLT	8"X5" PAPER CARRY-OUT TRAY NES	1500CT	100399	CS		
201736	GSF	66373860/23860	NATURAL PAPER POP-UP TRAYS	500CT	100399	CS		
201740	GSF	58170071/JUS0250C	7.75 CLEAR PLASTIC STRAWIN	12/500CT	100399	CS		
203065	GSF	7F1016	110X16 FLAT POLY BAG 1 MILCLE	1000CT	100399	CS		1
202432	GSF	8L	802 TRANSAVENTED PLASTIC LIDS	1000CT	If the property of	CS .		
202580	(GSF	908EX/14100908	TORK UNIVERSAL NAT XPRESSNAP	12/506	100399	CS		
208637	NC	908EX/14100908	TORK UNIVERSAL NAT XPRESSNAP	12/500	100399	CS		
202428	GSF	88	8/100Z WHITE FOAM BOWLS	TOOOCT	The state of the s	cs		
201718	GSF		416"X16"X1-7/8" PIZZA BOX	SOCT	The state of the s	CS		
201716	GSF	The same of the sa	F16"X16"X1-5/8" PIZZA BOX	SOCT		CS.		
203771	GSF	DX906E	IXPRESSNAP DISP NAPKIN NATURAL	12/500CT	AND DESCRIPTION OF	CS	-	
208119	NE	DX906E	XPRESSNAP DISP NAPKIN NATURAL	12/500CT		CS		
203288	GSF	EP-BSC8-WA	PAPER HOT CONTAINER WORLD ART	1000/802	100399	CS		
202436	GSF	L325	32 oz LID W/ STRAW SLOT	SOOCT	The second second	CS	-	
207868	GSF	TP12-0090	ULTRA CLEAR CUP 12-14-0Z	20/50CT	100399	CS	,	-
203260	GSF	YC1820250000	SMALL RECTANGULAR CLEAR HINGED	280CT	100399	CS		
		YC1820250000	SMALL RECTANGULAR CLEAR HINGED	280CT		CS		
208095	NC			54/4.250Z	A STATE OF THE PARTY OF THE PAR	CS.		
101624	GSF	5385	UNBAKED CINN ROLL TWIST		100403	The state of the s	1	
134265	GSF	32259	MINI PANCAKES MAPLE BURST'N IW	72/3.530Z		cs		
134256	GSF	32751	MINI PANCAKES STARBRY SPLSH LW	72/3.530Z	water and the same of the same	CS		
134267	GSF	32264	MINI WAFFLE BLUEBERRY SPLSH	72/2,470Z	-	CS	1	
134268	GSF	32265	MINI WAFFLE MAPLE MADNESS	72/2.470Z	and the latest transport to the latest transport tra	CS		
101612	GSF	32271	BAKED WG RICH EXSPLT BISCUIT	24/2 02		PK		
134269	GSF	32271	BAKED WG RICH EZ SPLT BISCUIT	120/2.00Z		CS		
138639	NE	32271	BAKED WG RICH EZ SPLT BISCUIT	120/2.002		CS		
134263	GSF	32272	BAKED WG RICH MINI BISCUIT	175/1:002	The state of the s	CS		
133605	GSF	37308	MINI FRENCH TOAST TRPLE BRY IW	72/2.640Z	100403	CS		
138507	NC.	37308	MINI FRENCH TOAST TRPLE BRY IN	72/2,640Z	100403	CS		
133606	GSF	37309	MINI FRENCH TOAST CINN RUSH IW	72/2.6402	100403	CS		
138599	NE	37309	MINI FRENCH TOAST CINN RUSH I'W	72,72.6402	100403	CS		
134814	GSF	38399	MINI BAGEL CINNAMON CREAMY CHS	72/2.430Z	100403	CS		
138725		38399	MINI BAGEL CINNAMION CREAMY CHS	72/2.430Z	100403	CS :		
134813		38413	MINI BAGEL STRWBRRY CREAMY CHS	72/2.430Z	100403	CŠ		
138724	NC.	38413	MINI BAGEL STRWBARY CREAMY CHS	72/2,430Z		CS.		
134816		43882	FOLD N GO RANCHERO BEAN & CHSE	96/4.69		CS		
134815	GSF	43883	FOLD N 60 CHIPOTLE CHIX	96/4.3702	100403	CS		
138726	ME	43883	FOLD N GO CHIPOTLE CHIX	96/4.3702		CS	-	-
101592		106226	CINNAMON ROLLS TWIRL DOUGH	100/502	The second second	CS		
101598	-	108151	RASPBRY WHITE CHNK SCONE DOUGH	96/3.7502	100403	ES		
-	GSF	108152	CRANBERRY GRANGE SCONE DOUGH	96/3.7502	100403	CS		
101600		The state of the s		72/2,290Z		CS CS		
113000		127851	CHERRY FRUDEL IW		THE REAL PROPERTY.	V 151		
137996	-	127851	CHERRY FRUDEL IW	72/2.290Z	-	CS		
112999		127852	APPLE FRUDEL IW	72/2.2902	100403	CS		
138583	-	127852	APPLE FRUDEL IW	72/2.290Z	The state of the s	CS		
101614		130472	VARIETY SWEET PACK SCONE	96/3.750Z	100403	C\$		-
L01604	Direction of	132092	BAKED CROISSANT 12/302	12/30Z	100403	TR.		
101606		132092	BAKED CROISSANT SLICED	48/30Z	100403	CS		
101610	GSF	132102	BAKED CROISSANT SLICED	54/20Z	100403	CS .		
113361	GSF	133686	MINI CINNIS CINNAMON ROLLS IW	72/2.290Z	100403	CS	1	
101999	GSF	138464	CHEESY PULLAPARTS MOZZ GARLIC	72/4.0602		CS		
138925	NC.	138464	CHEESY PULL APARTS MOZZ GARLIC	72/4.060Z	100403	CS		
134566	GSF	46000-48213	GLD EL PASO FOLD N GO IW	72/2.1802	100403	CS		1
37960	NC		FOLD N GO RANCHERO BEAN & CHSE	96/4.690Z	100403	CS		
01642		1147	WG MINI CHEESEBURGER TWINS IW	42/5.30Z	100405	CS		
38555	NC	1147	WG MINI CHEESEBURGER TWINS IW	42/5.30Z	100405	CS		
01650	shirt-amin'	1297	WG SAUS-A-RAGE- OVEN WRAP	100/3.150Z	The second second	CS	71	
01670	-	1967	SPICY CHIX BRST PATTY W/WRP	75/302		CS		
101749	-	3764	DISCONTINUED SUB 101696	280/1,302		CS.		
01680	11.	3816	GRLD 8F RIB W/ HONY BBQ SAUCE	100/3.25OZ	The state of the s	CS	***************************************	
38557		3816	GRLD BF RIB W/ HONY BBQ SAUCE	100/3.2502		CS		
01682		3817	GRED PRK RIBBO W/HNY BBO SAUCE	100/3.2502		CS		***********
	- 2	3817	GRLD PRICRIBBQ W/HNY BBQ SAUCE	100/3.2502		CS		
38558	-		GRED PRK RIBLET W/HNY 88Q SAUC	400/.902	The second second	CS		
01684		3822		400/.70Z	-	G		
01686		3827	BEEF TERIYAKI DIPPERS			CS		
01688	GSF	3850	PORK SAUSAGE PATTY	250/1.207	100405			

No.	Division	Mfg. Item Na./USDA Code	Description	Pack Size	Manufact urer No.		Alternate Unit of Measure	Commodity Fee
403328	GSF	A1290	WG PB & GRAPE JELLY GRHM WAFER	168/2.202	100405	CS .		Net Off Invoice
400618	GSF	A1312	WG PB & BANANA SANDWICH IW	72/2,802	100405	CS.		Net Off Invoice
201844	GSF	6050	WON TON STRIPS	10LB	1,00409	CS		-
201840	GSF	7050K	FORTUNE COOKIES IW	1718	100409	CS		
1133 90	GSF	110061	HOMESTYLE MASHED POTATOES	4/6.2518	100410	CS		
134071	GSE	114500	BAKED POTATO	120/407	-	CS		
1386 19	NC	114500	BAKED POTATO	120/402	P -may-	es .		
113281	GSF	116500	60Z FROZEN BAKED POTATO	30LB	100410	CS CS		
1106-87	GSF	6BRC40W	FIESTA NADA IW	60/40Z		CS.		
101748	GSF	6BRC800W	PIESTA BN RICE CHS NADA IW TURKEY PIZZA NADA IW		100411	The state of the s	-	
101770	GSF GSF	68TP375W 6B1T4808	BREAKFAST TRKY TACO NADA	60/40Z	100411	CS CS	1	
101752	GSF	68TT48QW	BREAKFAST TRKY TACO NADA IW	50/40Z	100411	CS	-	
101754 101756	GSF	6HABTACW	TURKEY HABANERO HOTT NADA IW	160/50Z	100411	CS	-	
	GSF	6TP100B	PEPP FLVO TRKY PIZZA NADA	60/50Z	100411	CS.		· .
101758 101760	GSF	6TP10QW	PEPP FLVD TRKY PIZZA NADA IW	60/50Z	100411	CS		
101764	GSF	677200B	TURKEY TACO NADA	60/50Z	100411	CS		
137883	NC NC	5172008	TURKEY TACO NADA	60/50Z	100411	CS CS		
101766	GSF	611200W	TURKEY TACO NADA IW	60/50Z	100411	G		
134760	GSF	BBQNADA2B12B	TURKEY BBQ NADA BULK	60/4.502	100411	CS		
	GSP	CAS/DOB	CINN APPLE SPICE NADA	50/4.30Z	100411	es es		
110592 101768	GSF	CAS700W	CINNAMON APPLE SPICE NADA IW	60/40Z	100411	S	Angelia .	
	The state of the s	and the court	CHIMINADA 2X2 IW	-	-	C\$	-	
134504	ESE	CHIMINA2W	WG BEAN AND CHEESE CHIMINADAIW	60/5.50Z	100411	6	-	
134004	GSF	CHIMINADAQCW		50/4.5 OZ		CS		
134502	GSF	KBTR138	ITALIAN NADA 2X1 BÜLK	60/4OZ		CS		
134547	GSF	KBTR13W	ITALIAN NADA WG 2X1 IW	60/40Z	100411	A CANADA AND AND AND AND AND AND AND AND AN		
133880	GSF	PIZZANADA2B12B	TURKEY PIZZA NABA BULK	60/4.50Z	and the second second second	CS.		
133947	GSF	PIZZANADAZB12W	TURKEY PIZZA NADA IW	50/4.5 OZ	100411	Ċ		
133879	GSF	TACONADA2B12B	TURKEY TACO NADA BULK	60/4.50Z	100411	ES .		
133948	GSF	TACONADA2B12W	TURKEY TACO NADA IW	60/4.5 OZ	-	ES .	***************************************	
138768	GSF	TN820158	TACO NADA BITES	150/1.50Z	100411	CS		
201924	GSF	78000232	SWEET & SOUR CUPS	100/102	100417	CZ		
208004	NC	78000232	SWEET & SOUR CUPS	100/102	100417	CS		
201926	GSF	78000272	JALAPENO SAUCE	500/9GR	100417	C2		
201872	GSF	78000358	MUSTARD PACKETS IW	500/5.5GR		CS		
201852		78000365	CAESAR DRESSING PACKET IW	60/1.50Z		CS		
201890	The state of the s	7800086	FF BUTTERMILK BANCH DRSSG IW	200/12GR	Partie and the same of the sam	CS	The Administration of the State	
207995		78000366	FF BUTTERMILK RANCH DRESG IW	200/12GR		CS		
201855	GSF	78000368	FF ITALIAN DRESSING PACKET IW	200/12GR	The state of the s	CS	4	
201858	The second secon	78000369	FF ITALIAN DRESSING PACKET IW	100/1.502		CS	-	
201874	-11-11	78060370	HONEY PACKET IW	100/102		CS .		-
201876	GSF	78000372	MAPLE SYRUP POUCH IW	100/10Z		C5		
207993	-	78000372	MAPLE SYRUP POUCH IW	100/102		CS .		
201878	GSF	78000373	MAPLE SYRUP CUPS IW	100/1.50Z		cs	***************************************	
201880		78000374	MAPLE SYRUP POUCH IW	100/1.SOZ	Marie Company	CS		
201884		78000376	FRENCH DRESSING PACKET IW	200/12GR	and the same of th	CS .		· · · · · · · · · · · · · · · · · · ·
201886		78000380	ITALIAN DRESSING PACKET IW	200/12GR		CS		
207994	The second second	78000380	ITALIAN DRESSING PACKET IW	200/12GR		CS .		
201892		78000383	MAYONNAISE PACKETS IN	200/9GR		CS		
201894		78000384	MAYONNAISE PACKETS IW	200/12GR	The state of the s	CS		
201896		78000386	BUTTERMILK RANCH DRESSING	200/12GR		es .		
207997	-	78000386	BUTTERMILK RANCH DRESSING	200/12GR		CŞ		All particular and the second
201898		the state of the s	BUTTERMILK RANCH DRSSG CUPS IW	100/10Z	The second secon	CS		
201860	The same of the sa	78000389	BUTTERMILK RANCH DRESSING IW	100/1.50Z		CS		
207991		78000389	BUTTERMILK RANCH DRESSING IW	100/1.502	-	cs .	Aprilia (	المنتان والمستعمل المستعمل المستعمل المستعمل الم
201900	The Park of the last	78000394	1000 ISLAND DRESSING PACKET IW	200/12GR		CS	- !	
201902	A STATE OF THE PARTY OF THE PAR	78000396	BBQ SAUCE PACKETS IW	200/12GR	with the same of t	E3		
201904	The second second	78000397	BBQ SAUCE PACKETS IW	1500/12GR		CS	2	
201864		78000398	BBQ SAUCE DIPPING CUPS IW	100/10Z	A CONTRACTOR OF THE PARTY OF TH	CS	-brana-	or the same of the later of the
207992		78000398	BBQ SAUCE DIPPING CUPS (W	100/10Z	in the second second second	CS	3	
208168		78000403.	HEINZ TABLE SYRUP	200/12GRAM	The state of the s	C\$		-
05301		78000406	MARINARA SAUCE DIPPING EUPS	100/10Z		CS		Net Off Invoice
202494		78000407	PICANTE SAUCE IW	200/14GR	-	CS		
105302		78000407	PICANTE SAUCE IW	200/14GR		CS		Net Off Invoice
01908	GSF	78000417	SWEET RELISH PACKETS IW	200/9GR	and the state of t	CS		
08000	NC	78000417	SWEET RELISH PACKETS IW	200/9GR	100417	CS		

No.	Division Ende	Nife. Item No./USDA Code	Description	Pack Size	Manufact	1	Alternate Unit of Measure	Commodity Fee
201946	GSF	YMW-SSE	HEAVY WEIGHT BLACK SOUP SPOON	1000CT	100420	CS		
201954	GSF	YP-1214C	DISCONTINUED SUB 207868	540CT	100420	Ø		
201952	GSF	YP-9C/40431	DISCONTINUED SUB 201834	975CT	100420	CS		
201970	GSF	YS-200	ZOZ PLASTIC PORTION CUP	12/200CT	100420	CS		The state of the s
208010	NC	YS-200	ZOZ PLASTIC PORTION CUP	12/200CT	100420	cs		
201972	GSF	YS-300	302 PLASTIC PORTION CUP	10/240CT	100420	ES		
201974	GSF	YS-400	402 PLASTIC PORTION CUP	10/240CT	100420	CS		
208011	NC	YS-400	402 PLASTIC PORTION CUP	10/240CT	100420	CS.	-	
201976	GSF	YS-550	5,502 PLASTIC PORTION CUP	10/250CT	100420	CS		
The state of the s	GSF	YSTW1775	7.75" JUMBO STRAWS WRAPPED	6/900	100420	cs		1
202860		and the same of th	SCHOOL LUNCH TRAY'S COMPSUPER	SOOCT	100420	CS	-	
203693	NC	YTH105005G	SCHOOL LUNCH TRAY 5 COMP SUPER	SOOCT	100420	CS CS		
203360	GSF	YTH105005GBX		THE R. P. LEWIS CO., LANSING, MICH. LANSING, MICH.	to the same of the last of the	CS		-
208230	GSF	74581	WG CHS GARLIC CROUTONS BULK	4/2.5LB	100422	1		
202056	GSF	16G1212	DOMESTIC GRANULATED GARLIC	1202	100424	EA		
203831	NC	1661212	DOMESTIC GRANULATED GARLIC	1202	100424	EA		
202038	GSF	1GGCHIN645	IMPORT GRANULATED GARLIC	4.5LB	100424	EA		
203823	MC	1GGCHIN645	IMPORT GRANULATED GARLIC	4.5LB	100424	EA		
202078	GSF	1GPCHIN12I	IMPORT GARLIE POWDER	11.8	100424	EA.		
203837	NC	16PEHIN12I	IMPORT GARLIC POWDER	118	100424	EA		
202060	GSF	1GPCHIN25	GABLIC POWDER	ZSLB	100424	CS		
202002	GSF	20015	DEHYDRATED CHOPPED ONION	15LB	100424	CS		
203809	INC	20C15	DEHYDRATED CHOPPED ONION	151B	100424	CS		
202052	GSF	20P12125	ONION POWDER	1.25LB	100424	EA.		
202879	GSF	30G129	GRANULATED ONION	90Z	100424	EA		
203846	NC	30G129	GRANULATED ONION	902	100424	EA		
292866	GSF	3CFACS	TACO SEASONING	100Z	100424	EA		
The state of the s	NC.	BETACS	TACO SEASONING	100Z	100424	EA	-	22.
203833	the state of the s	the sales of the last of the sales of the sa	IMITATION BACON BITS	1207	100424	EA		
202068	GSF	BB121		The state of the s	100424	EA	***************************************	The state of the s
202026	G2E	BSI121	IMPORTED BASIL LEAVES	602	The Party of the P	2		
203818	NC	BS(12)	IMPORTED BASIL LEAVES	6OZ	100424	EA		
202018	GSF	CAY12	CAYENNE PEPPER	11.8	100424	EA		
203815	NC	CAY12I	CAYENNE PEPPER	1178	100424	EA		
202028	GSF	CEL12	CELERY SALT	190Z	100424	EA		
203819	NG	CEL12)	CÉLERY SALT	190Z	100424	EA		
208141	GSF	CESG121	CELERY SEED GROUND	118	100424	EA		
202030	GSF	CHILPWD6I	CHILI POWDER	51.8	100424	EA		
208012	NC	CHILPWD6I	CHILI POWDER	5LB	100424	EA		
203229	GSF	CHILR121	ERUSHED RED CHILIES	120Z	100424	EA		
203849	NC	CHILR121	CRUSHED RED CHILLES	120Z	100424	EA		
202064	GSF	CHILR6I	CRUSHED RED PEPPER FLAKES	3.5LB	100424	EA		
203832	NC	CHILR6I	CRUSHED RED PEPPER FLAKES	3.5LB	100424	EA		
	GSF	CIG12	GROUND CINNAMON	ILB	100424	EA		7
202054	The state of the s	CIG121	GROUND CINNAMON	1LB	100424	EA		
203830	NC		GROUND CINNAMON	5LB	100424	EA		
202032	GSF		The state of the s	The state of the s				
203820	NE	CIGSI	GROUND CINNAMON	SLB 1LB	100424	EA	-	
202033	GSF	CUMG12I	CUMIN SEEDS GROUND		100424	EA		
203821	NC.	CUMG12I	CUMIN SEEDS GROUND	ILB	100424	EA		
202036		CUMGGI	GROUND CUMIN SEEDS	5LB	100424	EA		-
203822	NC	CUMG61	GROUND CUMIN SEEDS	5LB	100424	EA		and the second s
202042	GSF	GAS12	GARLIC SALT	190Z	100424	EA		
203825	NG	GAS12	GARLIC SALT	190Z	100424	EA		
202044	GSF	6(612)	GROUND GINGER	ILB	100424	EA		
203826	NC	6 G12	GROUND GINGER	ILB	100424	EA		
202040	GSF	GP12/1	DOMESTIC GARLIC POWDER	ILB	100424	EA		
203824	No. of Contract of	GP12/1	DOMESTIC GARLIC POWDER	)LB	100424	EA		
202080		ITC121	ITALIAN SEASONING FLAKES	60Z	100424	EA		
203838		ITC121	ITALIAN SEASONING FLAKES	602	100424	EA		
202046	Charles and the same of	1TG121	GROUND ITALIAN SEASONING	ILB	100424	EA		
The same of the sa	7	ITG12I	GROUND ITALIAN SEASONING	11.8	100424	EA	haria or a management	4
203827	The same of the sa	The same of the sa	GROUND MUSTARD FLOUR	118	100424	EA	2	and the second second second second
202048		MUFA12I		TO THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN	-	-		
203828		MUFA12I	GROUND MUSTARD FLOUR	11.8	100424	EA		
202050	GSF	NUG1ZI	GROUND NUTMEG	11B	100424	EA	-	
203829	The latest the same of	NUG12I	GROUND NUTMEG	118	100424	EA		
202074	GSF	ORIMEDI6I	OREGANO FLAKES	240Z	100424	EA		
203836	NC	DRIMEDIGI	OREGANO FLAKES	2402	100424	EA		
202070	GSF	ORMG12	GROUND OREGANO	1207	100424	EA		

No.	Division	Nife: Item No./USDA	Description	Pack Size	Manufact urer No.	of	Unit of Measure	Commodity Fee
208099	NC	122202	G2 FRUIT PUNCH	24/1202	100432	CS		
203299	GSF	12203	GZ GRAPE	24/1202	100432	CS		
203298	GSF	12204	GZ ORANGE	24/120Z	100432	CS		
208097	NC.	12204	G2 ORANGE	24/1202	100432	CS		
203302	6SF	13297	GZ CLEAR MIXED BERRY	24/1202	100432	CS		
208100	INC	13797	GZ ELEAR MIXED BERRY	24/1207	100432	CS		
202854	6SF	31175	RED SUG CHOC CHIP GRANOLA BAR	96/.8402	100432	CS		
208055	NC	31175	RED SUG CHOE CHIP GRANOLA BAR	96/.B40Z	100432	CS .		
202861	GSF	31182	CHEWY CHOC CHIP GRANOLA BAR	96/.8402	100432	CS		
202969	GSF	31441	MAPLE BROWN CHEWY GRANDLA BAR	125/1.2702	100432	CS		
208066	NE	31441	MAPLE BROWN CHEWY GRANOLA BAR	125/1,2702	100432	CS	***************************************	
207891	GSF	40117	CLEMENTINE JUCE CAN	17/1202	100432	Œ		
207890	GSF	40118	BLACKBERRY JUICE CAN	12/12OZ	200432	CZ	-	
202122	IGSF	43285	QUICK OATS TUBES	12/4202	100432	13		
208013	INC	43285	QUICK OATS TUBES	12/4207	100432	CS		
202140	GSF	43665	MAPLE/BROWN SUGAR CATMEAL IN	48/1.50Z	100432	CS	-	
208209	G5F	56045	SOO QUICK OATS	3/10LB	100432	CS.		
208263	NC	56045	SQO QUICK OATS	3/10LB	100432	CS		
303536	GSF	63071	STRAWBERRY BANANA	8/10OZ	100432	CS		
305380		63071	STRAWBERRY BANANA	8/10OZ	100432	CZ .		
303537	100 100	63072	MIGHTY MANGO	8/100Z	100432	ES		
305381	NC	63072	MIGHTY MANGO	8/10OZ	100432	CS		
303538	GSF	63076	GREEN MACHINE	8/100Z	100432	CS.		-
305382	The second second	63076	GREEN MACHINE	8/1002	100432	CS		
303539	G5F	63117	BERRY BLAST	8/1002	100432	CS.		
305383	The state of the s	63117	BERRY BLAST	8/100Z	100432	CS		A A A A A A A A A A A A A A A A A A A
02144	The Park Contract of the Park	75715	100% ORANGE JUICE	24/100X	100432	CS		the state of the s
08015		75715	100% ORANGE JUICE	24/100Z	-	Č.		
02146		75717	100% APPLE JUICE	24/1607	100432	CS .		
105390		82592010377	BLUE MACHINE	8/100Z	100482	CZ.		
03266	-	31971-0	EXPRESS CUP GATMEAL MAPLE BRW	24/1.6902	100432	CS		
00520		476206/01502	SPARKLING BLACKBERRY JUICE	24/8:402	100432	CS		
07931		476205/01502	SPARKLING BLACKBERRY JUICE	24/8.407		CS CS		
00522		476208/01505	SPARKLING CLEMENTINE JUICE	24/8.407	100432		*	
07932	The state of the s	476208/01505	SPARKLING CLEMENTINE JUICE	24/8.402	A STATE OF THE STA	CS CS	· · · · · · · · · · · · · · · · · · ·	
07933		476209/01507	SPARKLING APPLE JUICE	24/8.407	MILE TO THE PARTY OF THE PARTY	CS CS	-	
00526	-	476209/01507 476210/91508	SPARKLING APPLE JUICE SPARKLING POMEGRANATE JUICE	24/8.40Z 24/8.40Z	100432	CS.		
07934		476210/01508	SPARKLING POMEGRANATE JUICE	24/8.40Z		CS	-	
03338	-	7210101190	CLANTRO MILD SALSA	12/160Z	and the same of th	CS CS		
02163		31014	JALAPENO NACHO CHEESE SCE TEF	6/#10	1	CS.	-	
02774	1		NACHO CHEESE SAUCE (TFF)	6/#10	and the same of	CS		
10657	The second secon	15030	TOMATILLO SAUCE	4/5LB	COMPANY OF THE PARK OF THE PAR	Ġ		
37952	-	15030	TOMATILLO SAUCE	4/518	the state of the same	CS		-
01826	P11, 12	15109	ORIENTAL ORANGE GLAZE	4/5LB	100	CS CS		
01764		REDNALZ	MARINARA DUNK CUPS	250/10Z	100439	cs		Net Off Invoice
07893		The state of the s	MARINARA SAUCE CUPS NO HECS	168/2.5 OZ		CS		rector invente
04036	-	REDNAZZC84	MARINARA DIPPING 2.50Z CUPS	84/2.502	The second secon	Ø l		Net Off Invoice
04022	-	REDRESS	ENCHILADA SAUCE LOW SODIUM	5/#10	The second secon	CS		Net Off Invoice
07894	-	REDSC2ZC168	SALSA CUPS	168/302		cs	-	WELL ON THE SIGE
04013	The state of the s	REDSC2ZC84	LOW SODIUM SALSA DIPPING CUPS	84/3OZ		CS		Net Off Invoice
01440			MILD SALSA	6/#10	THE RESERVE OF THE PARTY OF THE	ES.	-	Net Off Invoice
01968		Magnitude of the Contract of t	TOMATO KETCHUP DUNK CUPS	250/10Z		cs		Net Off Invoice
02020	-		33% FANCY DISP POUCH KETCHUP	2/1.5GL	The same of the sa	CS	- minimum -	Net Off Invoice
01438	the same of the same of		FANCY 33% KETCHUP	6/#10	to the second se	G	The same and the Children and the Children	Net Off Invoice
01444		The second secon	KETCHUP PACKETS	1M/9 GRAM		CS		Net Off Invoice
01442		The second secon	TOMATO 33 % KETCHUP / JUG	6/114OZ		CS.	Annual Contract of the Contrac	Net Off Invoice
03554	-		NATURAL KETCHUP LS DISP POUCH	2/1.5 GAL	A STATE OF THE PARTY OF THE PAR	CS		Net Off Invoice
02112	The state of the s		NATURAL KETCHUP WITH SUGAR	6/#10	-	CS		Net Off Invoice
02085	-		100% NATURAL KETCHUP W/ SGR	1000/9GR	1,24	CS		Net Off Invoice
01452		The second secon	SLOPPY JOE SAUCE	6/#10	the same of the sa	cs	Transfer of the last	Net Off Invoice
02174			DICED TOMATOES INJUICE	6/#10	E	G		- to Historica
01446	-	The second secon	CONCENTRATED CRUSHED TOMATOES	6/#10	-	CS		Net Off Invoice
	1991		TOMATO PUREE	6/#10	A North Control of	cs		Net Off Invoice
11459				Tarrella an owner,	The same in the same of the			
01459 01448	No. of the last of		TOMATO SAUCE	6/#10	100439	CS	-	Net Off Invoice

No.	Division Code	Mfg. trem No./USDA Code	Description	Pack Size	Manufact	1 *	Alternate Unit of Measure	Commodity Fee
401960	IGSF	65225	WW PIZZA CHEESE CRUNCHER	8/3.125LB	100441	CS		Net Off Invoice
134073	GSF	84336	ITALIAN CIABATTA BUN SLICED	60/3.20Z	100441	CS CS		
138424	NC.	84336	ITALIAN CIABATTA BUN SUCED	60/3.202	100441	ES		-
113085	GSF	84865	12"X16" PAR BAKED PIZZA CRUST	16/1702	100441	C5		
404711	<b>GSF</b>	87067	SMOKED HAND PULL PORK	4/5LB	100441	CS		Net Off Invoice
101922	GSF	87783	FRENCH BREADSTICKS	120/1.5007	100441	ŒS:		
102813		2009	BLUE RASBERRY LEMON CUP	84/4.40Z	100442	CS		
137851	NC	2009	BLUE RASBERRY LEMON CUP	84/4.4QZ	100442	CS		
113293	ESF	2014	KIWI STRAWBERRY CUP	84/4.40Z	100442	CS		and the same of th
134074	GSF	2015	STRAWBERRY MANGO CUP	84/4.402	100442	¢\$		_
1345/3	GSF	2016	SIDERICK SOUR CHERRY LEMON ICE	84/4.402	100442	ĊŚ		
138073	NC	2016	SIDERICK SOUR CHERRY LEMON ICE	84/4.407	1100442	CS		
202:176	GSF	64040	WHOLE MANDARIN ORANGE	6/#10	100444	CS	-	
208016	NC	64040	WHOLE MANDARIN ORANGE	6/#10.	100444	CS		
101934	GSF	575032/KZPX285QCO	WG PARBOILED BROWN RICE	2518	100445	SK		
134414		PB2555MP1	BASMATI RICE	1/2518	100445	SK		-
101936		R1YP259Z0	PARBOILED LONG GRAIN RICE	2518	100445	CS		
300350	GSF	13500	FRYER 2 3/4#-4# WQG5 WHOLE	55-65L8	100446	es	LB	
110812		131800	WHOLE HEN TURKEYS?	14-60LB	100446	CS .	LB	
134475		131800	WHOLE HEN TURKEYS'	14-20LB	100446	EA	LB.	
110816		131810	TOM TURKEY	2/24-26LB	100446	CS	ĹB.	
134481	The state of the s	134481	TOM TURKEY"	1/24/2016	7	EA	LB	
500356		48412	6" CORN TORTILLAS	4 DZ	100447	PK.		
303505		145060	4.5" WHITE WE CORN TORTILLAS	6/5 DOZ		Ç\$		
105432		145060	4.5" WHITE WG CORN TORTILLAS	6/5 DOZ		ÇS		
305371	The state of the s	160020	WG 6" WHITE CORN TORTILLAS	344/2CT	100447	CS		
500168		160120	6" FRESH WG CORN TORTILLA	107/120Z	100447	DZ.		
00146		160130	6" FRESH CORN TORTILLA	102/1302	100447	PK		
500172		206020	6" FLOUR TORTILLA IW	1A4/2CT	100447	cs .		
500354	GSF	206022	6" WG WHEAT TORTILLA	144CT/2PK	100447	CS		
500162		206140	6" FRESH PRESS FLOUR TORTILLA	1DZ	100447	DZ .		
500220	GSF	206142	6" WHOLE WHEAT FLOUR TORTILLAS	IDZ	The state of the s	DZ		
00640	NC	206142	6" WHOLE WHEAT FLOUR TORTILLAS	IDZ	Man I was a manufacture	DZ		
300291	GSF	208160	8" FLOUR TORTILLAS PRESSED	6/4DZ	100447	CS		
00363	GSF	208180	8" FRESH PRESS FLOUR TORTILLA	2 DZ	12	PK		
103515	GSF	208187	8" WW FLOUR TORTILLAS	32/2DZ	100447	EZ		
00221	GSF	208182	8" WHOLE WHEAT FLOUR TORTILLA	IDZ	100447	DZ		
100290	GSF	210260	10" FLOUR TORTILLAS-PRESSED	6/202		CS		
000473	GSF	210262	10" WW FLOUR TORTILLAS-PRESSED	6/2 DO2	100447	CS	,	
05405	NC	210262	10" WW FLOUR TORTILLAS-PRESSED	6/Z DOZ	100447	CS		
00158	GSF	210280	10" FLOUR TORTILLA	12/10Z	100447	CS		
00166	GSF	210280	10" FRESH PRESS FLOUR TORTILLA	107	100447	DZ		
00148	GSF	210282	10" FRESH WHEAT FLOUR TORTILLA	107	100447	PK	:	_
00160	GSF	210282	10" WHOLE WHEAT FLOUR TORTILLA	12/102	100447	ES		
00170	GSF	212380	12" FLOUR TORTILLA	102	100447	PK		
00224	GSF	212382	12"WW PRESSED FLOUR TORTILLA	IDZ	100447	DZ		
00353	GSF	212384	12" FLOUR SPINACH TORTICLA	1DZ	100447	DŽ		
00174		214550	14" PRESSED FLOUR TORTILLA	12/6CT	1	DZ		
00445	GSF	306610	6" TACO SHELLS	200CT	100447	GS .		
05377	NC S	306610	6" TACO SHELLS	200CT	100447	CS		
03170	GSF	354930	5.5" TOSTADA BOWLS	8/25 CT	100447	ČS .		
03848	NC	354930	5.5" TOSTADA BOWLS	8/25 CT	100447	CS		
03171	GSF	512010	CORN TORTILLA CHIPS BULK WG	1/ 1218	The same of the sa	CS		
03053	GSF :	512120	WG TORTILLA STRIPS	12/118		ĆS		
08075	NE !	512120	WG TORTILLA STRIPS	12/1tB	-	CS		1
00443	GSF	581810	TRI-CUT CORN TORTILLA CHIPS IW	80/1.80Z	Steern Santon	CS	T	
05426	GSF :	20 <b>60</b> 22UG	6" ULTRA GRAIN TORTILLAS 2CT	144/2CT	100447	C5		
03521	GSF :	208182UG	8" ULTRA GRAIN TORTILLAS 288CT	12/2DZ	100447	CS:		
03545	GSF	210262UG	10" UG WW FLOUR TORTILLA-PRSSD	6/2DZ	100447	CS		
00367	GSF	210262UG	10"UG WW FLR TORTHLA-PRSD 1DZ	102	100447	DZ		
00472	GSF 2	210282UG	10" ULTR GRN WW FLOUR TORTILLA	6/2DZ	100447	CS		
05404		210282UG	10" ULTR GRN WW FLOUR TORTILLA	6/202	100447	<b>C</b> 5		
03544	-	212382UG	12" UG WW FLOUR TORTILLAS	12/10Z	100447	Ĉ\$		
38034		BSTR1600C	BISTRO 16"CHS PIZZA SL	80/4.80Z	100452	CS		1
38035		STR1600P	BISTRO 16"PEPP PIZZA SL	80/50Z	-	CS	1	1
01942			CINNAMON TOAST W/ EGG.BREAD IW	72/2.40Z		C5		

No.	Division Code	Mig. Item No./USDA Code	Description	Pack Size	Manufact urer No.		Alternate Unit of Measure	Commodity Fer
403857	GSF	78379	WG PEPPERONI PIZZA STRIP IW	48/3.100Z	100466	CS.	taleszare	
403451	GSF	78392	16"WG HAND TOSD PRE SLPEP PZA	72/5.0.0Z	100466	CS		Net Off Invoice
403333 403393	GSF	78397						Net Off Invoice
		And Andrews	16"WG HAND TOSD PRE SLICHS PZA	72/4.97	100465	CS		Net Off Invoice
403333	GSF	78398	16" S1% WG HAND TOSSED CHS PZA	72/4.970Z	100466	CS	-	Net Off Invoice
403334	GSF	78399	16" 51%WG HAND TOSSED PEPP PZA.	72/501	100455	CS	-	Net Off Invoice
403783	GSF	78637	PRIMO 16" WG 4 CHEESE PIZZA	9/41.50Z	100466	CS	Tank your	Net Off Invoice
137892	NC	78637	PRIMO 16" WG 4 CHEESE PIZZA	9/41.50Z	100466	CS.		
403833	GSF	78638	PRIMO 16" WG PEPPERONI PIZZA	9/41.502	100466	CS		Net Off Invoice
405331	GSF	78653	PRIMO 16" WG PRE-SL4 CHS PIZZA	72/5.180Z		CS		Net Off Invoice
405407	GSF	78654	PRIMO 16" WG PEPR PIZZA PRE-SL	72/5.180Z	100466	CS:		Net Off Invoice
403960	GSF	78668	3.2X5 51%WG CHEESE PIZZA IQF	100/4.802	100466	CS		Net Off Invoice
403230	GSF	78673	4x5 WG SMART 50/50 CHSE PIZZA	95/4.500Z	100466	CS-		Net Off invoice
403231	GSF	78674	4x6 WG SMART PEPE PIZZA 50/50	96/4.480Z	100466	G		Net Off Invoice
403177	GSF	78697	4x6 WG SMART 100% CHEESE PIZZA	96/4.50Z	100466	CS		Net Off Invoice
403178	GSF	78698	4x6 WG SMART 100% PEPP PIZZA	96/4.48OZ	100466	CS		Net Off Invoice
202206	GSF	78725	CHOCOLATE CHIP BAR	144/1510Z	100466	CS	-	
403220	GSF	78926	16" WG ROLLD EDGE CHS PIZZA	9/47.5002	100466	CS		Net Off Invoice
403239	GSF	78927	16" WG TKY & BEEF PEPP PIZZA	9/47.48OZ	100466	CS.		Net Off Invoice
403369	GSF	78985	WG 16" ROLLED EDGE CHSE PIZZA	72/5.56 OZ	100466	CS		Net Off Invoice
403370	- 145	78986		9/44.780Z	100466	CS		
	GSF	78987	WG 16" ROLLED EDGE PEPP PIZZA		and and an and face "We			Net Off Invoice
403418			BOLD 16" 10 CUT SLCD CHS PIZZA	9/44.5 OZ	190466	CS.		Net Off Invoice
403235		78992	WG PRE-SLICED CHEESE PIZZA	90/4.750Z	100466	CS.		Net Off Invoice
403363	ESF	78993	16" WG PRE-SLICED PEPP PIZZA	90/4.750Z		CCS :		Net Off Invoice
403218	GSF	78996	WG SOUTHWST CHX FLTBRD SNOWCH	72/4.2402	100466	CS		Net Off Invoice
134243	GSF ·	70145	WHL WHEAT CINNAMON ROLL 3.D OZ	36/3 OZ		CS.		
134795	GSF	70150	WE SWEET POTATO CINNAMON SO IW	36/30Z	100474	CS		
102184	GSF	SB-1955	WHOLE GRAIN DINNER ROLL IW	120/102	100474	ES .		
133929	GSF	58-210	WG ALOHA DINNER ROLL	192/1 OZ		CS.		the same of the sa
133930		SB-220	WG DINNER ROLL	192/1 02	100474	Ċ		
133931		5B-410	WG ALOHA MIND BURGER BUN	192/1 02		CS		
138773	- Jan	SB-410	ALOHA MINI BURGER BUN	8/24CT		CS.		
133932	Annual Control of the	S8-420	WG MINI BURGER BLIN	192/1 OZ	100474	CS CS		
135552		58-444	4" HONEY WHEAT BURGER BUNS	144/1.802				
	The second second					C)		to the second
L34560		S8-460	WHOLE GRAIN THINS	18/8/20Z		CS		
138680	-	SB-460	WHOLE GRAIN THINS	18/8/207		CS .	a second	
38911		SB-480	WG CIABATTA ROLL SLICED	144/202		ය		
138912		SB-490	WG TELERA ROLL SLICED	144/20Z		CS		
133952	GSF	58-730	WW HONEY BREAD STICK	180/1 07		CS		
33926	GSF	58-770	WW HONEY BREAD STICK	120/1.702		<b>C5</b>		
138913	QSF .	SB-790	WF GARLIC&HERB BRDSTIX	120/1.702	100474	CS		
82204	GSF	58-800	WW 4.5" MINI HOAGIE ROLL SLD.	144/1.802	100474	CS		
33927		SB-822	5" WW HOAGIE ROLL	108/2:5 DZ		CS		
13515			6" WHOLE WHEAT HOT DOG BUNS	192/1.807	The second secon	CS		· · · · · · · · · · · · · · · · · · ·
37887			6" WHOLE WHEAT HOT DOG BUNS	192/1.807	-	CS.		
103779			ROAST WORK BABY BAKERS	6/2.5LB		CS		Net Off Invoice
05123		and the same of th	ROAST WORK BABY BAKERS	6/2.5(8		CZ C		UCT OUT HINDIES
	The state of the s	1.00712E+13	TATER GEMS POTATOES					NEW PRESE
03489			the state of the s	6/5LB		CS CS		Net Off Invoice
05026	-		TATER GEMS POTATOES	6/5LB		CS CS	· .	
03770	to the state of th		TRADITIONAL MASH POTATOES	12/2602	10000	CS		Net Off invoice
02113			SWEET POTATO TATER GEMS	6/2.5LB	The state of the s	CS.		Net Off Invoice
03778		L,00712E+13	INFINITY CLEAR COAT FRY	6/4LB		CS (		Net Off invoice
05336	GSF :	1.00712E+13	SEASONED SMORY BBD FRIES	5/4LB	100478	C.S		Net Off Invoice
03492	GSF	L00712E+13	CRINKLE TATER PALS	6/5LB	100478	CS.		Net Off Invoice
05027	NC U	1.007126413	CRINKLE TATER PALS	6/5LB	100478	CS	· ·	
03493	GSF	1.00712E+13	TRIANGLES TATERS	6/5LB	100478	CS		Net Off Invoice
03494	The same of the last	The state of the s	TINY TRIANGLE POTATOES	6/518		CS I	Total and in the second	Net Off Invoice
01534			BUTTER FLAVOR SPUDSTERS	A/SLB	Share and the same of	CS.		Net Off Invoice
01536			HASH BROWN PATTIES	5/SLB		CS	The second second second	Net Off Invoice
03495		Annual Callings of the Calling	5/16 IN INFINITY CUT FRIES .	6/4LB		CS	American property and the second	
			3/16 IN INFINITY CUT FRIES	6/4LB	Children and the second second	-		Net Off Invoice
05028	The same of the sa					CS CS		ic. nort
03561	-		SAVORY THIN STRAIGHT CUT	6/5LB		CS		Net Off Invoice
01921	4		SEASONED SAVORY WEDGE 6/5 LBS	6/SLB	The second second second	CS		Net Off Invoice
04923	-	The state of the s	SEASONED SAVORY WEDGE 6/5 LBS	6/SLB	The second second second second	CS		
04714		Contract to the contract to th	SAVORY WEDGE FRIES 8 CUT	6/5LB		CS	The second second	Net Off Invoice
03496	GSP 1	.00712E+13	SEASONED LATTICE CUT FRY	6/4.5LB		CS		Net Off Invoice
01540	GSF 1	L00712E+13	IR BUFFALO SLICES	5/4LB	100478	CS		Net Off Invoice

	1	1			1	Base Unit	Alternate	1
No.	Division	Mfg, Item No./USDA Code	Description	Pack Size	Manufact urer No.	of Méasure	Unit of Measure	Commodity Fee
2025.22	GSF	6151	1# NATURAL FOOD TRAY	1000CT	100496	CS	- Canal	1
202500	GSF	6153	SLB KRAFT FOOD TRAY	500CT	100496	Œ		
202523	GSF	6155	5# NATURAL FOOD TRAY	500CT	100496	CS		-
202234	GSF	8125	1/4# RED/WHT PLAID FOOD TRAY	1000CT	100496	CS		
202236	GSF	8140	602 RED/WHT PLAID FOOD TRAY	TOBOCT	100496	CS .		
202238	GSF	8150	1/2# RED/WHT PLAID FOOD TRAY	1000CT	100496	CS		
202240	GSF	8151	1# REDAWHT PLAID FOOD TRAY	1000CT	100496	CS.	-	-
202244	GSF	8153	3# RED/WHT PLAID FOOD TRAY	4/125CT	100496	CS	-	-
202246	GSF	8155	S# RED/WHT PLAID FOOD TRAY	4/125CT	100496	C	-	
202248	GSF	8170	3.50Z PLAID FRENCH FRY CUP	10/100CT	100496	cs	-	
100	GSF	8172	50Z PLAID FRENCH FRY CUP	10/100CT	100496	CS.		
202250			3# NATURAL PLAID TRAY	2/250CT	100496	CS		
202262	GSF	8703	The second secon	The second secon	The state of the state of the state of	G		
202256	GSE	8705	5# NATURAL BRWN FOOD TRAY	2/250CT	100496			
202258	GSF	8705	1/4# NATURAL BRWN FOOD TRAY	1000CT	100496	<u>C</u>		
202264	GSF	8708	1/2 # NATURAL PLAID TRAY	4/250CT	100495	CS		1000
202252	GSF	9014	WHITE PAPER HOT DOG TRAY	14/250CT	100496	CS		
133752	GSF	2624	LOUISIANA HOT LINKS	400Z	100497	PK		
102873	GSF.	2724	18/20 RAW SLICED BACON	151B	100497	CS		1
403708	GSF	10080	FRZN EGG PRCT W/ CITRIC ACID	6/5LB	100508	CS		Net Off Invoice
401567	GSF	10085	FRZN EGG PROCT W- CHRIC ACID	30LB	100508	CS .		Net Off Invoice
401542	GSF	40005	DICED EGGS PRE COOKED	4/5LB	100508	CZ .		Net Off Invoice
138835	NC	40005	DICED EGGS PRE COOKED	4/5LB	100508	CS		
403635	GSF	40067	WG CINN FRENCH TOAST STK	100/2,902	100508	CS		Net Off Invoice
403640	GSF	40080	WG GLZD CINN FRENCH TOAST	130/2.902	100508	CS		Net Off Invoice
403641	GSF	40081	WG GLZD CINN FRENCH TOAST IW	140/2.90Z	100508	C		Net Off Invoice
403642	GSF	40082	WG FRENCH TOAST STICK	130/2.550Z	100508	CS		Net Off Invoice
405071	NE	40082	WG FRENCH TOAST STICK	130/2.6502	100508	CS		
404712		40084	WG FR TST STK CINN GLAZED	110/2.902	100508	CS.		Net Off Invoice
401554	-	40176	COLBY CHEESE OMELET PRE COOKED	225/2.102	100508	CS		Net Off Invoice
401556		40184	FRITTATA TKY SAUS CHS & EGG	225/2,202	100508	CS		Net Off Invoice
401558		40186	FRITTATA TKY SAUS CHS & EGG IW	210/2,207	100508	CS		Net Off Invoice
403959		40262	LAUSD WG CHORIZO FRITTATA IW	75/3.4502	100508	CS .		NEC CAI HIXDIGE
404024		40262	WG CHORIZO FRITTATA IW.	75/3.450Z	100508	CS	-	Net Off Invoice
403869		40263	WW TAC GO W EGG CHS HAM IW	96/3.350Z	100508	CS		Net Off Invoice
		40274	WG TAC GO EGG CHS TKY SAUS IW	96/3:200Z	100508	G		
403455	4 0 00	40275	WG BRKFST WRAP FLVRD W CHS IW	75/3.100Z	100508	CS		Net Off Invoice
403456	1		PRE-COOKED SCRAMBLE EGG PATTY		100508	CS		Net Off invoice
101564	1	40635	TO NAME OF THE PARTY OF THE PAR	200/1.502	100508	CS		Net Off Invoice
404880	1 500 00 00000	40635	PRE-COOKED SCRAMBLE EGG PATTY.	200/1.502	-		-	
103870		40710	GRILLED EGG PATTIES	369/1.2502	100508	CS		Net Off Invoice
101568	and the second second	40827	PRE COOKED SCRAMBLED EGGS	4/5LB	100508	CS .		Net Off Invoice.
101570		40828	BACON & CHS EGG STRAVAGANZA	4/51B	100508	CS		Net Off bivoice
101576	-	50038	HARD COOKED EGGS PILLOW PACK	8/18CT		CS		Net Off Invoice
101573	-	50072	HARD BOILED EGGS- 2 PACK	8/2CT	100508	ES .		
102376	-	3334	WG CRM CHS & STRWBRY ILY STFIW	60/2.302	100509	CS		
113533	GSF	3377	ULTRA BOWL TURKEY SCRAMBLER	90/307	100509	CS		
113084	GSF	3395	ULTRA DOG TKY FRANK IW	60/402	100509	CS		7
102382	GSF	6001	SUPER DONUT IW	80/2.20Z	100509	CS.		
138393	NC	6001	SUPER DONUT IN	80/2.202	100509	CS		
138928	GSF	6010	WG DUNKIN STIX	80/1,902	100509	CS.		
13204	GSF	6031	ULTRA MINI DRM ORANGE WW LOAF	90/202	100509	CS		
02364	GSF	6055	WHOLE WHEAT BLUEBERRY LOAF IW	90/202	100509	CS.		
102396	GSF	6056	WHOLE WHEAT BANANA LOAF IW	90/2OZ	100509	CS		
34081			100% WW APPLE CINN MINI LOAF	90/202	100509	CS		
33749	1-7-	6058	100% WW CHOC CHIP MINI LOAF	190/202	-	CS		
102365		6070	WG BAKED CINNAMON BUN IW	72/2.902	100509	CS		The state of the s
33796	management bearing the	6071	51% WW BANANA BREAD SLICE IW	70/3,40Z	100509	CS		manuscript and the second
33797	I make the same to be	5072	51% WG ZUCCHINI BREAD SUCE IW	70/3.40Z	100509	CS		
34607		6073	51%WG ULTRABREAD WF BERY SLIW	70/3.40Z	100509	CS		
			ULTRA BREAD SLICE PUMPKIN	79/3.40Z		CS		
34731	-	The second second			The second second	CS		The state of the s
02406	-	6686	CHOCOLATE 6-PK MINI DONUTS IW	60/302			-	
37853		6686	CHOCOLATE 6-PK MINI DONUTS IW	60/30Z		CS CS		
02408	-	6687	POWDERED 6-PK MINI DONUTS IW	60/3OZ	100509	CS	-	
37854	4	6687	POWDERED 6-PK MINI DONUTS IW	60/302		CS		1
33779	The same of	8676	ULTRA BREAD BOWL - BULK PK	90/202	100509	CS		
34466		9051	ULTRA MUFFIN CINNAMON BURST	72/202	100509	CS		
38446	NC !	9051	ULTRA MUFFIN CINNAMON BURST	72/20Z	100509	CS		

No.	Division Code	Mfg. Item No./USDA Code	Description	Pack Size	Manufact urer No.	-	Unit of Measure	Commodity Fee
138430	NC	30353	WG CINN RAISIN SLED MINI BAGEL	180/1 OZ	100524	ES		1
134366	GSF	30374	WG MINI WW SLICED BAGEL	180/1 DZ	100524	CS		
138436	NC	30374	WG MINI WW SLICED BAGEL	180/1 02	100524	C\$	-	
134147	GSF	38453	WG SLICED CINN RAISIN BAGELIW	72/2.24 OZ	100524	CS		
138429	NC	38453	WG SLICED GINN RAISIN BAGEL IW	72/2.24 OZ	100524	CS		-
134724	GSF	42274	51%WG WHITE WHEAT BAGEL SLIW	54/402	100524	CS		P
134713	GSF	45501	HARVEST APPLE WRAP IW	84/4.82OZ	100524	CS		1.
134818	GSF	45570	MAPLE BAGEL STIX TRKY SAUS	96/3.2402	100524	CS		
134726	GSF	60012	51%WG WHT WHEAT BLBRY BAGEL SL	72/30Z	100524	CS		
403807	GSF	66256	WG.6" GARLIC CHEESE TOAST BLILK	50/4/3 OZ	100524	CS	~-	Net Off Invoice
404501	GSF	56257	WG 6" GARLIC CHEESE TOAST IW	60/4.502	100524	CS.		Net Off Invoice
134616	ese	66262	EGG & CHS BAGEL IW	96/2.75OZ	100524	CS.		MELON INVOICE
403805	GSP	74809	3.2x5 WW BRKFST TKY SAUS PIZZA	100/3.150Z	100524	G		Net Off Invoice
403804	GSF	74810	WW 3X5 BRKFST TKY SAUS PZZA IW	100/3.1102	100524	es es		The same of the sa
405131	NC	74810	IWW 3XS BRKEST TKY SAUS PZZA IW	100/3-110Z	100524	es es		Net Off Invoice
		74811	WG 8" GARLIC CHEESE TOAST	48/5.3502	100524	G G	p	www.entla-sc
403809		74812	The state of the s		100524	CS		Net Off Invoice
103808	The state of the s		WG 8" GARLIC CHS TOAST IW	48/5.3 OZ				Net Off Invoice
403762		74815	6" WG FB PEPP PIZZA WRAP	60/5,20Z	100524	CS		Net Off Invoice
403836	The second second	74816	WG 4x6 CHEESE PIZZA IW	96/5.202	100524	CS .		Net Off Invoice
405333		74833	4X6 PEPPERONI PIZZA IW	96/5.20Z	100524	CS		Net Off Invoice
403834		78831	WG 4X6 CHEESE PIZZA	96/5,20Z	100524	CS .		
403718		78948	6" WG FR BRD PEP PIZZA BULK	60/5.20	The second second	CS		Net Off Invoice
103798		78951	CHEESE PIZZA BAGEL IVV	84/5,450Z	100524	CS.		Net Off Invoice
103794		78952	CHEESE LUNCH PIZZA BAGEL WG	84/5.45OZ	100524	CS	-	Net Off Invoice
103720		78955	WGSOURDGH FRNCHBRD CHSPZA BULK	60/5.20 OZ	100524	CS		Net Off Invoice
103719		78956	WGSOURDGH FRNCH BRD CHS PZA IW	60/5.20 OZ	100524	CS CS		Net Off Invoice
103797	GSF	78972	PEPPERONI PIZZA BAGEL	84/5.4502	100524	CS .		Net Off Invoice
103798	GSF	78973	PEPPERONI PIZZA BAGELS IW	84/5.450Z	100524	CS.		Net Off Invoice
103799	GSF	78976	BREAKFAST PIZZA BAGELS	96/302	100524	CS		Net Off Invoice
103800	GSF	78977	BREAKFAST PIZZA BAGELS IW	96/30Z	100524	CS		Net Off Invoice
102644	GSP	7888	CHICKEN CHEESE CRISPITO	72/2.2502	100528	CS		
102566	GSF	002133-928	GLAZED BBQ JUMBO SLUGGER	36 SER	100528	CS.		
02638		006922-928	CHICKEN THIGH FAJITA STRIPS	2/518	100528	CS		
10733	IGSF	0436-928	FC GRILLED BREAST FILLET	50/30Z		CS		
37708		24574-928	FC WG CHICKEN & CHS TORTILLAS	72/2.9502	THE RESERVE OF THE PARTY OF THE	CS		
37995	The second second	24797-928	PB & J SNDWGH JR	60/2.802		C\$		
02565		3775-928	CHICKEN PARTS/BREAST/IQF	48/8.20Z		C5		
07598		3822-0928	FC GLAZED CHICKEN BREAST PATTY	100/3.102		CS		
02563		3882-928	IQF CHICKEN 8 PIECE CUT	90/4.0 OZ	The state of the s	CS	-	
01621		9780	DISCONTINUED SUB 403499	120/2.15		CS		
02617		LBR3858X3C	38x58 TRASH CAN LINER 1.5 MIL	100GT		CS		
-	The same of the sa	PZSC48FS	STEAR CHEESE PANIZZA	48/4.4502		CS		
38798 38799		PZSC48FS	STEAK CHEESE PANIZZA	48/4.4502		CS		
-	The second second	SLVWGCN16	WG LS SWIPOTATO CRST CHS PIZZA	12/39.40Z	100534	CS		MALORET STATE
03874	The second second			The same of the sa	1100	G G		Net Off Invoice
05159		SLVWGCN16	WG LS SWTPOTATO CRST CHS PIZZA	12/39.402	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
04502		SLWGPCN16	16" WG LOW SODIUM PEPP PIZZA	12/400Z	and the same of th	CS	·	Net Off Invalice
04026			WG SWTPOTATO CRST PEPP PIZZA	12/400Z	100534	CS		Net Off Invoice
03873	The same of the same of	WGPCN16	WG LS PEPPERONI PIZZA	12/40OZ		CS		Net Off Invoice
05158		WGPCN16	WG LS PEPPERONI PIZZA	12/4002	-	CS		
00162		The state of the s	MARGARINE PRINTS	30/1LB		C5		
02308	GSF	13356	LITE ITALIAN DRSSG PACKET IW	84/1.502	The state of the s	CS		
02312	Company of the last of the las	13661	TACO SAUCE PACKETS IW	500/9GR	A STATE OF THE PARTY OF THE PAR	CS		
00471	6.5F	13907	ORIGINAL RANCH CUP	160/1.250Z	age - Brown - Brown	C5		
02314	GSF :	14874	LIGHT RANCH DRESSING CUPS IW	160/102		cs		
08180	GSF	19487	EXTRA HEAVY MAYONNAISE	4/1GL	100550	CS	I	
03362	GSF	20775	SMOKY BBQ SAUCE	4/1GL	100550	CS		
02322	GSF	<b>47233</b>	RANCH DRESSING PACKETS IW	200/12GR	100550	CS		
08019		17233	RANCH DRESSING PACKETS IW	200/12GR	100550	CS		
02324	The same of the sa		MAYONNAISE PACKETS IW	200/9GR		CS .		
02328		The same of the sa	RELISH PACKETS IW	200/9GR	the state of the state of the state of	CS .	1	The second of th
02491		- Andrews - Andrews - Control of the	SALSA PACKETS IW	200/.50Z	THE REAL PROPERTY.	CS		The second second
02332			TARTAR SAUCE PACKETS IW	200/9GR	The Real Property lies and the Parkets of	<u>c</u> s	-	
	The same of the sa		TARTAR SAUCE PACKETS	200/12GR	THE RESERVE OF THE PARTY OF THE	CS CS		:
02663			MUSTARD PACKETS IW	500/5.5GR	The latest	CS CS		
02336 08020					· Form			
THE PARTY OF THE PARTY	NC /	7429	MUSTARD PACKETS IW	500/5.5GR	100550	CS .		

Nò	Division	Mfg. Hem No./USDA	Description	Pack Size	Manufact urer No.	of	Alternate Unit of Measure	Commodity Fer
3001.84	GSF	121577	CREAM CHEESE CUPS	100/107	100565	CS	132	
112945	GSE	124497	STELLA FETA CRUMBLE	4/2.5LB	100565	CS		1
2025-81	GSF	145347	STRING CHEESE IW	168/107	100565	es		
300Z05	GSF	145567	MOZZARELLA SHRD CHEESE	4/5L8	100565	CS		
3003.59	GSF	145677	MOZZARELLA CHEESE LOAF	8/6L8	100565	CS.	LB	
305402	NC	145677	MUZZARELLA CHEESE LOAF	8/6LB	100565	CS	LB	
3001.88	GSF	146947	SLICED PROVOLONE CHEESE	10/118	100565	CS	175	
305400	NC	146947	SLICED PROVOLONE CHEESE	10/1LB	100565	CS		
300457	GSF	147777	MONTEREY JACK LOAF	10LB	100565	cs		
300192	GSF	161657	SUCED CHEDDAR CHEESE	10/118	100565	CS		
102892	GSF	210895	BONELESS SKIN ON CHIX BREAST	24/80Z	100565	CS	-	And the last of th
102875	GSF	220496	4 oz BNLS SKIN OFF CHIX BREAST	24/4DZ	100565	BX	-	-
303573	GSF	241405	WING PARTY IOF	4/5#	100565	CS	LB	
	GSF	425596	GROUND TURKEY	2/1018	100565	CS	EU	-
102897	The state of the s	761986	CHUNK IMITATION CRAB MEAT	2.5LB	100565	PK	-	-
1007.74		to the same of the		detail a second of the second	100565	Administration of the contract	1.65	
300858		805567	HONEY SPIRAL HAM	12-14LB		CS.	LB LB	
303574	GSF	805797	SPIRAL HAM*	6/8/2010	100565	The state of the s	LB	
303488	GSF	816297	PRE-CKD BACON	2/150CT	100565	CS	-	
100386	65F	828416	REGULAR SAUGE LINKS	10tB	100565	BX		
102782	GSF	829906	PRE COOKED SKINSS SAUS LINKS	1018	100565	BX		
300200	GSF	856577	SLICED ROAST BEEF	6/2LB	100565	CS		
305374	NC	856577	SLICED ROAST BEEF	6/2LB	100563	CS		
102774	GSF	869866	6" 8/1 HOT DOG	80CT	100565	CS .		
138396	NC .	869866	6"8/1 HOT DOG	SOCT	100565	CS		
300475	GSF	895897	MACARONI SALAD	3/8 LB	100565	CS -	-	
300196	GSE	896997	COUNTRY STYLE POTATO SALAD	3/8LB	100565	CS		
305373	NC	896997	COUNTRY STYLE POTATO SALAD	3/8LB	100565	CS		
300203		152137/152247	SHREDDED JACK CHEDDAR BLEND	4/5LB	100565	CS.		**
300202		152337/152357	SHREDDED CHEDDAR CHEESE	4/518	100565	es		
102881		220696/4747	BONELESS SKINLESS CHIX BREAST	24/602	100565	CS		4.7.4.
138574		220596/4747	BONELESS SKINLESS CHIX BREAST	24/602	100565	es		
138489	and the same of th	22655.61148	TURKEY BREAST FILLET	36/40Z	100565	ES.		
113378		452696/89811	6" 4/1 TURKEY FRANKS	10LB	100565	CS		
303522	The state of the s	591109/591797	RIB EYE STEAKS	TOLB	100565	CS		,
		591109/591797	RIB EYE STEAKS	10-15-51B	100565	CS	LB	
303547	GSF	594888/594699	NEW YORK STEAKS	1018	100565	CS	CIF	
303523			NEW YORK STEAKS'	1018	100565	CS.	18	
303549		594888/594699	SLCKD CORNED BEEF FLAT	6/2LB	100565	CS.	LO	
303548		852677 / 60710	The state of the s		-		<del></del>	
102784		868386/00565	DODGER DOGS 10" 6/1	1018	100565	CZ	-	
202979	GSF	0520-8	6.25" WG BKD FLOUR SALAD SHELL	144/29GR	100568	CS		***************************************
208068		0520-8	6.25" WG 8KD FLOUR SALAD SHELL	144/29GR	100568	CS		
202474	-	389634/0507-8	EDIBOWL 4.5" BAKED SIDE BOWL	144CT	100568	CS		
133917		9733-2	WG GRLLD BN & CHS BURRITO BULK	72/6,2502	100568	CS.		
133918	-	9737-2	WG.GRLLD BN & CHS BURRITO IW	72/6.250Z	The state of the s	CS		
138510	NC	9737-2	WG GRULD BN & CHS BURRITO IW	72/6.250Z	100568	ES		
300211	GSF	FG83405	REGULAR CREAM CHEESE CUPS	100/102	100572	CS		
305367	NC	FG83405	REGULAR CREAM CHEESE CUPS	100/102	100572	CS		
300306	GSF	F683407	LIGHT CREAM CHEESE CUPS	100/102	100572	CS		1
202685	the same of the sa	205188	KETTLECORN	60/10Z	100562	CS		
203394		240183	CHEESY CHEESE PUFFS	200/.780Z	100662	C5		
207867	1000	240184	JALAPENO CHEESE PUFFS	200/3802	100652	CS		
208220		260529	WG TORTILLA CHIPS YLW ROUND IW	80/20Z	100662	CS		
02627	-	274209	BAKED SPICY NACHO CHS CHIPS IW	60/1.250Z	100662	CS	-	
202686		274231	BRED MULTIGRAIN CHIPS/SEA SALT	200/.67	100662	CS.		discourse discou
203400	The same of the sa	274295	SWEET CINNAMON WAVES	200/.7802	100662	CS		Commission was a service of the serv
03401	- Control of the State of the S	274297	APPLEWOOD BBQ POPS	200/ 8802	100662	CS	- C	Amagina is in which could were a process process ground
the same of the sa	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2001	CHEESE CORN	100/.50Z		CS		
203308			EL HIMBRE NACHO CHS TORTILA PCS	100/1.5 OZ		CS	-	-
203172		The state of the s	WW WRAPPED PUPPIES IN	100/402	100714	CS		
34571	-	1006WG			A STATE OF THE PARTY OF THE PAR	CS		-
37871	of the same of	The state of the s	WW WRAPPED PUPPIES IW	100/402	Company of the last of the las			
202900	The state of the s	CLR100	SOUR LEMON RAISELS	200/1.502	100714	CS		
203526		CLR100	SOUR LEMON RAISEL 528	200/1.507		CS		
02901		COR200	SOUR ORANGE RAISELS	200/1.502		CS		
03527		COR200	SOUR ORANGE RAISELS 529	200/1.502		CS		
08239		A STATE OF THE STA	SOURLICIOUS FRUIT SPLASH	200/1.50Z	100714	CS	-	
02894	GSF	CWR300	SOUR WATERMELON RAISELS	200/1.50Z	100714	CS		

No.	Division	Mfg. Item No./USDA Code	Description	Pack Size	Manufact urer No.	of	Alternate Unit of Measure	Commodity Fee
201638	GSF	83246000227	PINEAPPLE RINGS	5/#10	100745	cs		
201628	GSF	8.3246E+11	PINEAPPLE TIDBITS IN L/S	- 6/#10	100745	CS		
138009	GSF	442	WG FRENCH TOAST STICKS	5/2LB	100758	CS		1.
113685	429	449	WG FRENCH TOAST STICKS IW	88/30Z	100758	CS		
138747	GSF	527	WG MINI TREATS CHOC CHIP	100/1.1602	100758	CS		
134230	6SF	786	3.5" ENGLISH MUFFIN SUCED	144/2 OZ	1,00758	CS		
600365	GSF	786	3.5° SLICED ENGLISH MUFFIN	12/2 OZ	100758	PK		
134231	GSF	802	3.5" WE ENGLISH MUFFIN SLICED	144/2.2 OZ	100758	CS		
600366	GSF	802	3.5" WG SLICED ENGLISH MUFFIN	12/2.2 OZ	100758	PK		
138634	NC	802	3.5" WG ENGLISH MUFFIN SLICED	144/2.2 OZ	100758	es		
133925	GSF	923	3" WG BUTTERIMLK BISCUIT SLICED	144/2.002	100758	CS		
138611	NC	923	3" WG BUTTERMLK BISCUIT SLICED	144/2.00Z	100758	CS.		
134611	GSF	1288	WG BREAKFST BAR STRAWBERRY IW	150/1.50Z	100758	CS		
138923		1556	WG WAFFLES MAPLE TIF	144/1.40Z	100758	CS		
134558		1605	WG TEXAS TOAST GARLICRE BULK	120/1.3107	100758	es-		
137712	and the same of th	1505	WG TEXAS TOAST GARLIC RF BULK	120/1.310Z	100758	ES		
134789	The state of the s	1616	WG RF GARLIC TEXAS TOAST IW	120/1.3102	100758	CS		
134510		1638	WG BREADSTICKS GARLIC	240/1,902	100758	CS		
138821	GSF	1716	WG MINI BREST MINI BITES APPLE	72/2.750Z	100758	GS		
137990	GSF	1915	WG RF PWORD SGR CAKE DONUTS IW	60/3.ZOZ	100758	cz:		
138004	GSF	1929	WE MINI DONUTS CHOC ENROBED	72/2.750Z	100758	CS		
138005	GSF	1931	WG MINI DONUTS POWERED SUGAR	72/2.7502	100758	CS		
133924	GSF	3224	WG BUTTERMILK BISCUITS SLICED	246/10Z	100758	CS .		8
134823	No. of Concession, Name of Street, or other party of the last of t	3286	WG CROISSANT ROUND SLICED	80/2.2	100758	CS		
134561		4027	WG DINNER ROLLS IW	115/10Z	100758	CS .		
134788		4067	3.5" WE KAISER BUN SUCED	96/2OZ	100758	CS CS		
137991	NC	4067	WG KAISER BUN	96/202	100758	CS		
134825	GSF	4613	WG TREY HAM CHS SANDWICH IW	96/3.50Z	100758	CS		
133962		5011	5" WG PAN BAKED BREAD STICKS	240/1 OZ		CS .		
138614	NC	5011	S" WG PAN BAKED BREAD STICKS	240/1 OZ		CS-		(
138482		5712	WG SNACKABLE PRIZE STOKLETS	250/.7502	100758	ප		-1
138518		6635	WG TRKY & CHEESE SAND - WG	84/5OZ	100758	CS		
138519	and the second	6648	WG TRKY&CHEESE HOAGIE - IW	80/502	100758	CS .		
197923	The state of the s	9125	WG MAPLE CHIX SAUS PNCK SNOWCH	168/2.5	100758	CS		
134700		12235	WG MACARONI AND CHEESE	40/8.402	100759	C5		
134501	GSF	L1647	CHIX NUGGETS W/ POTATO ROUND	40/6.820Z	100759	C2		
03006		MG390AC/S01	DIAMOND G EASY PREP BRWN BICE	12/3.25#		CS		
03004		270144	LOW SODIUM TERIYAKI SAUCE	4/1 GAL		CS.		
800801		270157	LOW SODIUM TERIYAKI SAUCE	5 GAL	The second secon	CS		
03005	P	The state of the s	PARBOILED BROWN RICE	25LB		SK		
03366	The second secon	the state of the s	TURKEY POT ROAST - DARK MEAT	6/5LB		CS		Net Off Invoice
105317	The state of the s		OVN RST THICK TRKY BRST SLICED	6/5LB	-	CS.		Net Off Invoice
38944		66199	FC WG CHX BRST CHNK ASIAN GLZ	4/5LB		CS.		
03762	GSF	r <del>à</del> c	DISCONTINUED BY GSF	SLB ·		CS		
34106		1061	5" 8/1 BEEF HOT DOGS	10LB	A CHARLES TO A CHA	CS	·	
34795	-		5" 8/1 TURKEY WEINERS	2/5LB		CS.		
38847	1.00	and the second s	5" 8/1 TURKEY WEINERS	2/5EB	A THE PARTY OF THE	CS CS		
34209		1234	8/1 UNCURED LS CHIX FRANKS	10 LB	and the same of th	CS		
38873			8/1 UNCURED LS CHIX FRANKS	10LB		CS		
34507			9" 6/1 LS UNCURED CHIX FRANKS	1/10LB		CS CS		
33771	1	1811 3004	XTRA LEAN 6-3/4" 8/1 BF FRANKS 10" 2X1 BEEF FRANK	4/5LB 1/10LB		CS.		
38793		3005	10" 6x1 BEEF FRANK	1/1018	ALL A STATE AND ALL AN	CS CS	-	
38792			6" BEEF FRANK 6/1	10LB		CS CS		
38839		The same of the sa	A second		The second secon	Andrew Control of the		
34318 34093		The state of the s	HOFFY 10" 6/1 ALL BEEF FRANKS AVOCADO PULP	60/2.66 OZ 6/2LB	THE RESERVE AND ADDRESS OF THE PARTY AND ADDRE	S S	The state of the s	and the second second
34093 03261			EDAMAME DRY ROASTED LS 200/10Z	200/102		ය	): - 1:1	
03261			EDAMAME DRY ROASTED LS 50/10Z	50/10Z	North Str. Co.	CS :		
the same of the sa			EDAMAME DRY ROASTED LS 50/10Z	50/10Z		CS CS	<del>\</del>	
08280 37897	-	The state of the s	EDAMAME DRY ROASTED LS 200/10Z	200/102		CS		entra and
	-		EDAMAME FROZEN SHELLED 1/24#		New The educate street	CS CS	1	
34232			EDAMAME FROZEN SHELLED 1/24# EDAMAME FROZEN SHELLED 1/24#	1/24 LB		CS CS		
37898			FOOD TRAY	4/125CT	The state of the s	CS		
		MANAGORETE	toen tust	M TENE	TIMOST	C.J.		
03046		30000	CIANCE TIANAL OF CLIPER	613A G7	700000	275	- 1	
03046 03500 03497	GSF		SWISS TWIN PK SLICED FEATHER SHRED CHEDDAR COL	6/24 OZ 4/5 LB	the state of the s	CS CS		

No.	Division Code	Mig. Item No./USDA Code	Description	Pack Size	Manufact uter No.	1	Unit of Measure	Commodity Fee
138805	GSF	CTB43	WG CHICKEN TAQUITOS BULK	100/2.402	1100910	CS		
113678	GSE	CTB43W	WE CHICKEN TAQUITOS IW	50/4.402	100910	CS		
138045	GSF	DCE850	DICED CHICKEN ENCHILADA	35/7.10Z	100910	CS		
134300	GSF	DD400	CHIX DOUBLE DOG IW	60/40Z	100910	ĊS		
138648	MC	DD400	CHIX DOUBLE DOG IW	60/402	100910	CS		1
404762	GSF	M8M480	MEATBALLSANDWICH	60/4.80Z	100910	es		Net Off Invoice
405322	6SF	MLU55	WG MAC N CHS CHIPOTLE IW	35/7.50Z	100910	CS		Net Off Invoice
403973	GSF	PB614	PORK & CHS BURRITO IN	80/6.20Z	100910	CS		Net Off Invoice
134419	GSF	PD446	PRETZEL DOG CHICKEN IW	60/4.46DZ	100910	ÇS		1
138670	NC.	PD446	PRETZEL DOG CHICKEN IW	60/4.460Z	100910	es	-	
134464	GSF	PDB446	PRETZEL DOG BEEF IW	60/4.46OZ	100910	CS		The state of the s
404391		TAC32	CHICKEN & CHEESE TAMALE	72/5.50Z	100910	CS		Net Off Invoice
138381	GSF	TAC32F	CHIK & CHS TAMALE IN FOIL	72/5.50Z	100910	CS		Tree of hireage
404504	GSF	TAP76	PORK & CHEESE TAMALE	72/5.50Z	100910	CS		Net Off Invoice
403974	GSF	TB614	TURKEY CARNITAS BURRITO IW	80/6.86DZ	100910	CS		Net Off Invoice
404623	GSF	TBC11	BEAN CHILI CHS TAMALE IN HUSK	72/5.50Z	100910	CS		Net Off Invoice
403705		73519	SHREDDED CHEDDAR CHEESE	4/5LB	A COURT OF THE PARTY OF THE PAR	CS	1	
134387	1	200	CHOCOLATE CHIP COOKE DOUGH	256/102	100914	CS .		Net Off Invoice
The state of the s		210	Property of the Control of the Contr					R
134380		and the same of th	OATMEAL RAISIN COOKIE DOUGH	256/10Z	100914	CS		
134379		220	PEANUT BUTTER COOKIE DOUGH	256/10Z		CS .		
134381	GSF	80108	SUGAR COOKIE DOUGH	256/10Z	100914	CS		
303540		29185	BISTRO CHEF 6/7.750Z	5/7.750Z	100916	CS.		
303542	A STATE OF THE PARTY OF THE PAR	29186	BISTRO CHICKEN CAESAR 6/6.250Z	6/6.250Z	100915	CS		
303541		29187	BISTRO TURKEY BACON COBB 6/7.7	6/7.250Z		CS.		
303543		29413	BISTRO CRNBRY WENT 6/4.50Z	6/4.502	the state of the s	CS .		
134543		507	WG SOY BUTTER & JELLY SANDWICH	72/2.40Z	100917	CS		
138448	The state of the s	607	WG SOY BUTTER & JELLY SANDWICH	72/2.402	100917	CS		
134776	GSF	608	WG SOY BUTTER & JELLY SANDWICH	40/4,50Z	100917	CS		
138466	NE	608	WG SOY BUTTER & JELLY SANDWICH	40/4.60Z	100917	CZ		
203203.	G5F	3477	DRIED SWEETENED CRANBERRIES	1/1018	100920	CS		
208210	GSF	22545	CRAISIN DRIED CRANBERRY ORANGE	200/1,160Z	100920	CS		
208274	NC	22545	CRAISIN DRIED CRANBERRY ORANGE	200/1.1602	100920	£S.		
103179	GSF	23446	CRAISIN DRIED CRANBRRY-BLUBRRY	200/1.160Z	100920	C5		
203165		23444/580883	CRAISINS DRIED CRANBERR-CHERRY	200/1.1602	100920	CS		
203180		23445/580884	CRAISINS DRIED CRANBERR-STRWBR	200/1.1602		CS		
208093		23445/580884	CRAISINS DRIED CRANBERR-STRWBR	200/1.1602	The state of the s	CS		
200518			CRANBERRY SAUCE	5/10107		CS		
203189			SWEETENED DRIED CRANBERRIES	25(B		es	,	
203245	-	SPZAPLCIN	CRUNCHY APPLE CRISPS CINNAMON	132/.460Z		es.		
03247		The same of the sa	CRUNCHY PINEAPPLE CRISPS	132/.46OZ	And the second	ES		
08193	GSF		LAUSD PINTO BEANS	6/#10	100927	(C)		
		30925	CHILI LIME SEASONING	6/8.202		PE		
203269				10000	The state of the s	CS CS		
103275		to the same of the	EAT SAFE 4X FOOD WASH LIQUID	4/1GALLON		<u>cs</u>		
103852		313	REAL MASHED POTATOES	12/2602		CS		Net Off Invoice
105415	-	348	RS LOADED BAKED MASHED POTATO	12/3102	-	CS		Net Off Invoice
105947	with the second second		FRESH CUT HASH BROWN	6/2.125LB		CS.		Net Off Invoice
103378	-	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	RS LOADED BAKED MASHED POTATO	12/310Z	Name and Advanced to the Parket of the Parke	CS		
34727	-	70250	CHIA WG CINNAMON ROLLS IW	54/1.70Z		CS		
38462	NC	70250	CHIA WG CINNAMON ROLLS IW	54/1,702	100938	CS		
105369	-		SHREDDED CARNITAS	5/4LB	1000	CS		
34584	GSF	124	CHICKEN TAMALES IN GREEN SAUCE	48/50Z	100939	es		
38453	NC.	124	CHICKEN TAMALES IN GREEN SAUCE	48/50Z	100939	CS		
38784	GSF :	240	SHREDDED CHICKEN	A/SLB	100939	CS		
37944	GSF	303	CHICKEN TINGA	4/SLB	100939	es		
38376	GSF	the same of the sa	REFRIED BEANS VEGETARIAN	4/5LB		CS		
38783	The second second second	The state of the s	MEXICAN BROWN RICE	6/5LB	The state of the s	es	The same of the same and the same of the s	ir tir — vine resteptions se
05360	The state of the s	the state of the s	CHEESE PUPUSA	40/5.302	The state of the s	ES	-	· · · · · · · · · · · · · · · · · · ·
03556			BEAN & CHEESE PUPUSA	8/5CT	1	62	-	,
05414			BEAN & CHEESE PUPUSA	8/5CT	-	cs	1	-
34783			WG CHEESE & GREEN CHILI TAMALE	48/50Z	The state of the state of	CS	1	
38467	The second secon	and the second s	CHEESE & GREEN CHILL TAMALE	48/50Z	-	©	-	- +
				48/50Z	1	CS CS		
38025	The state of the s		WG CHICKEN TAMALE RED SAUCE	The state of the s		-	· / . · · · · · · · · · · · · · · · · ·	
03561	The state of the s	The state of the s	SOPES	120/202	The state of the s	CS		
37936			SOPES	120/202		CS		
05361			SALSA MOLCAJETE VERDE	3/4LB	The second secon	CS		
05362	GSF	504-5	SALSA MOLCAIETE ROIA	3/418	100939	CS		

No.	División Eode	Mig. Item No./USDA.	Description	Pack Size	Manufact gree No.	1 -	1	Commodity Fee
138392	INC	9169135	TRI-COLOR CHSE TORTELLINI	840/.190Z	100977	CS		
134794	GSF	46580011	WG CHICKEN TAQUITOS	140/1.7402	100977	C5		
138469	INC	46580011	WG CHICKEN TAQUITOS	140/1.7402	100977	CS		
134296	GSF	48080101	WG BN & CHS BURRITO	72/502	100977	CS		
134297	GSF	48082501	WG BN & CHS BURRITO IW	48/50Z	1100977	ES		
198647	NE	48082501	WG BN & CHS BURRITO TW	48/50Z	100977	CS	,, ,	
207886	GSF	1677	SHAKEUMS CHRY LIMEATO ICE	70/60Z	100978	CS		
207887	GSF	4657	GREENS&GRAPES 100% ICE	70/60Z	100978	CS		
138860	GSF	13410	WG FC SPCY BRD BRST FILLET	4/5LB	100979	CS		
138851	6SF	54414	WG FE SINSO BRD CHIX TNDRS	4/5LB	100979	CS		
405255	GSF	54414	CMDY WG FC BRD SNSD CHIX TNDRS	4/518	100979	CS		
138849	GSF	54416	WG FC SNSD BRD CHIX PATTY	4/5LB	100979	CS		
138852	GSF	54418	WG FC BRD SPICY CHIX TNDRS	4/5LB	100979	C2		
405257	GSF	54418	CMDY WG SPCY BRD CHIX TNDRS	18.00-02	100979	£\$		
138850	G5F	54420	WG FC BRD SPICY CHIX PATTY	4/5LB	100979	CS	-	
202952	GSF	CRM25	INON DAIRY CREAMER PACKS IW	2000/2.5GR	100982	CS .		
202999	GSF ·	H9002	HONEY PACKETS	200/9GR	100982	CS	100	
202987	GSF	MYLC12	RF CALORIE MAYONNAISE I'W	200/12GR	100982	CS		
202986	GSF	R341	SALAD FRESH RANCH DRESSING	200/12GR	100982	CS		
202996	GSF	TACO95	TACO SAUCE PACKETS	500/9GR	100982	CS.		
202963	GSF	TSY150	TABLE SYRUP CUP IW	100/1.50Z	100982	CS		-
138856	GSF	10	BEAN CHEESE BURRITO IW	64/502	100985	CS		
208160	GSF	FG10141	ENERGY-2-GO POWER UP	30CT _	100987	CS		
203750	NC .	FG10141	POWER UP FIVE STAR	30 CT	100987	CS .		
208161	GSF	FG10144	ENERGY-2-GO ENERGIZE BOX	30CT	100987	is		-
203751	NC '	FG10144	ENERGIZE BOX FIVE STAR	30 CT	100987	CZ		
303529	The Market of the Control of the Con	FG10151	FRESH-2-GO ASIAN SALAD	24CT	100987	ES .		
303531	GSF	FG10178	FRESH-TO-GO CHEF SALAD	24CT	100987	CS		
305422	GSF	FG10254	FRESH-2-GO CHEESE PLATE	30CT	100987	CS		
305419	GSE	FG10255	PESTO CHICKEN SANDWICH	30CT	100987	cs		
305420		FG10256	PRESH BUFFLO CHCK WRP KT	30CT	100987	CS		
305418		FG10257	FRESH-2-GO CHEESE SNOWCH	30CT	100987	CS		
305417	GSF	FG10258	FRESH HUMMUS N VEGGIE KT.	30CT	100987	CS		
305423	GSF	FG10259	FRESH TO GO BBQ CHICKEN SLIDER	3QCT	100987	CS .		
305424	GSF	FG10260	FRESH-2-GO CHIPTLE CHIX	30CT	100987	CS		
305421	GSF	FG10261	FRSH-TO-GO HNY MSTRD CHIX WRAP	<b>B</b> BCT	100987	CS		
305425	GSF	FG10262	FRSH-2-GO TRAIL MX & CHS	30CT	100987	CS .	1	
138861	GSF	NFPCCR10	WG 3 CHS NAVIOLI	10L6	100988	CS ·		
203871	GSF		PINEAPPLE TIDBITS IN JUICE	6/#10	100989	CS		
208271		The second secon	PINEAPPLE TIDBITS IN JUICE	6/#10	100989	© .	1	
113675	K 25	the state of the s	GREEN CHICKPEAS	2/SLB	100991	Ċ		
138907	the state of the same	FFGB12305	GREEN CHICKPEAS	2/5LB	100991	C		
305427	- 1 -	CF106	NATURAL SWEET PICKLE RELISH	ZGALLON	100992	CS		
208198	GSF		DICED FIGS	12/1607	100993	CS.		
208291		124104	CHERRY LIMEADE JUICE SLUSH	50/40Z	100995	CS	-	
208292	the same		RASPBERRY LEMONADE JUICE SLUSH	60/40Z	100995	CS	, ,	
208294	-	124106	WATERMELON JUICE SLUSH	60/40Z	100995	CS		
08293		124107	BLUE RASPBERRY JUICE SLUSH	60/40Z	100995	CS	1	
138878	-	3167	SNO PAL PINEAPPLE	100/2.702	100996	CS.	3	
13694	-	EB001	WG BANANA MUFFIN IW	120/302	100997	CS		
13695	-	EB002	WG BEUEBERRY MUFFIN IW	120/30Z	100997	CS		
13696		EB003	WG LEMON MUFFIN IW	120/302	100997	C5	1	
13697	1000	EB004	WG PUMPKIN MUFFIN	120/302	100997	cs		
08258	-		ORGNIC CEREAL PURPLE CORN	48/102	100998	C	-	pro-Parameter (0) Da Lan and Spanning and a
08259		The state of the s	DRGNIC CEREAL COCOA CLSTR	48/10Z		CS	Same and	A commence of the commence of
38931	- Distriction of the second		THE DRUMSTIX	30LB		ČS.		,
33858	The state of the s	38128	DISCONTINUED SUB 403889	1/20LB	the state of the s	CS		
04021	and the same of		WG POLLOCK & CHS RECTANGLES	2018		C	(2-1)-14(47)-141-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Net Off Invoice
02672	The state of the s	21610	RAISINS	30LB	and the second s	CS		
02552		The state of the s	SEEDLESS RAISIN	112/2LB		CS	1	
02545		93873171/10108855	SEEDLESS RAISIN	144/1.50Z	110595	<b>C</b> 5		
08032	NC		SEEDLESS RAISIN	1A4/1.50Z		CS		
05431	The state of the s		FRYER 5-7 LB WOGS WHOLE	5-718	110596	EA	LB	
08128	The state of the s	The second secon	CANNED ICED TEA	36/120Z	110596	CS		
03857	E-20-00		TEA BAGS GALLON SIZE	1/24CT	110596	CS	The state of the s	
03551	GSF	53378	SUGAR PACKET	2000/.100Z	110596	CS		1

No.	Division	Mfg. Item No:/USDA Code	Description	Pack Size	Manufact urer No.	of	Alternate Unit of Measure	Commodity Fee
208318	NC'	13007	RIPS SEUSH-CHERRY LIMEADE	60/40Z	115102	CS	1	
202577	GSF	12002-B4	KIWI STRAWBERRY JUICE SWISH	60/40Z	115102	CS	19 19 19	
208035	NC	12002-R4	KIWI STRAWBERRY JUICE SLUSH	60/407	115102	CS		
202579	GSF	12004-R4	DRAGON PUNCH	60/40Z	115102	CS		
208036	INC	12004-R4	DRAGON PUNCH	50/40Z	115102	CS		
203731	GSF	12005-R4	RIPS SLUSH FRZ LEMONADE	60/40Z	115102	CS.		
208117	INC	12005-R4	RIPS SLUSH FRZ LEMONADE	60/4OZ	115102	CS		
405342	GSF	418305	WG POLLOCK NUGGETS	10LB	115104	C5		Net Off Invoice
202880	GSF	116	NON CARBONATED STRWBRRY MELON	24/802	115105	CS		
202991	GSF	4801	EPIC 100% JUICE BLACK CHERRY	24/8 OZ	115105	CS		
203447	NC	4801	EPIC 100% JUICE BLACK CHERRY	24/8 OZ	115105	CS		
202994	6SF	4802	EPIC 100% JUICE LEMON LIME	24/8 OZ	115105	CS .		
203448	MC	4802	EPIC 100% JUICE LEMON LIME	24/8 OZ	115105	CS -		
202993	GSF	4803	EPIC 100% JUICE PASSION MANGO	24/8 OZ	115105	CS		
203449	NC	4803	EPIC 100% JUICE PASSION MANGO	24/8 OZ	115105	CS .		
202992	G5F	4804	EPIC 100% JUICE STRWBRRY MELON	24/8 OZ	115105	es.		
203450	NC	4804	EPIC 100% JUICE STRWBRRY MELON	24/8 OZ	115105	CN		
208267	GSF	4805	EPIC 100% SPARKLING JUICE BLUE	24/802	115105	CS		
208190	GSF	4901	100% MIXED BERRY	24/8GZ	115105	CS		, , , , , , , , , , , , , , , , , , , ,
203451	NC	4901	100% MIXED BERRY	24/8OZ	115105	CN		
202787	GSF .	CPM24001	NON CARBIT PASSION FRUIT MANGO	24/8OZ	115105	C\$		1
202796	GSF	CTP24001	NON CARBONATED TROP PUNCH	24/8OZ	115105	C5	i,	
292268	GSF	193	HOT SAUCE PACKETS	500/7GR	115113	CS		
203319	esp	189664580	BROWN LONG GRAIN RICE	25LB	115115	SK	· · · · · · · · · · · · · · · · · · ·	
202680	GSF	1182482010	INSTANT REFRIED BEANS	6/30OZ	115115	CS.	- Combined	
200572	GSF	8213	SWEET POTATOES [YAMS]	6/#10	115116	CS.		
200344	GSF	11213	THREE BEAN SALAD	6/#10	115116	CS		
207916.	NC	11213	THREE BEAN SALAD	6/#10	115115	CS .		
200338	GSF	32213	BLACK BEANS LOW SODIUM	6/#10	115116	CS		
203862	NC	32213	BLACK BEANS	6/#10	115116	CS		
200332	GSF	35213	PINTO BEANS	6/#10	115116	CCS .		1
207914	NC	35213	PINTO BEANS	6/#10	115116	CS		
200322	GSF	35215	VEGETARIAN REFRIED BEANS	6/#10	115116	CS		
207913	NC	35215	VEGETARIAN REFRIED BEANS	6/#10	115116	CS .		
200330	The state of the s	41213	DARK RED KIDNEY BEANS	6/#10	115116	CS	l .	
200316	GSF "	44413	VEGETARIAN BEAN	6/410	115116	CS		
207912	NC	44413	VEGETARIAN BEAN	6/#10	115116	CS		
200334	GSF	74213	GARBANZO BEANS	6/#10	115116	CS		
208212	NC	74213	GARBANZO BEANS	6/#10	115116	C5		
200326		89213	MIXED VEGETABLES	6/#10	115116	CS		. 1.
200340	Contract of the last of the la	93214	SLICED CARROTS	6/410	-	CS.		
401796	GSF	GB1011	HEAVY MAYONNAISE	30# CTN.	115119	CZ		Net Off Invoice
401818	The same of the sa	G81030	PREMIUM MAYONNAISE	4/1GL	115119	CS		Net Off Invoice
401797		GB1040	LIGHT MAYONNAISE	4/1GL		CS.		Net Off Invoice
404904		GB1040	LIGHT MAYONNAISE	4/1GL	115119	CS		
401798	- 1	GB1041	LIGHT MAYONNAISE	30# CTN.	115119	CS		Net Off Invoice
404905		GB1041	LIGHT MAYONNAISE	30# CTN.	115119	CS		25.0
401800		GB2020	RANCH STYLE DRESSING	4/1GL	115119	CS		Net Off Invoice
404906	-	G82020	RANCH STYLE DRESSING	4/tiGL	115119	CS		
401802		GB2040	GOLDEN ITALIAN DRESSING	4/1GL	115119	cz		Net Off Invoice
404908	-	GB2040	GOLDEN ITALIAN DRESSING	4/1GL		CS		
401799		G82051	THOUSAND ISLAND DRESSING	4/1GL	115119	CS I		Net Off Invoice
401801	- A THE STATE OF T	G82140	LITE RANCH DRESSING	4/IGL	115119	CZ		Net Off Invoice
104907	Company of the last	GB2140	LITE RANCH DRESSING	4/1GL	No. of the last of	CS.		<u> </u>
134608	and the same of the same of	41096	WG EGG & CHEESE ROLLED TACOS	50/2.502		CS		· · · · · · · · · · · · · · · · · · ·
38864		86249	WG RANCHERO BF CHS TORNADO	24/2.790Z	Contract of the last of the la	CS	-	
138384		86596	WG SOUTHWEST CHIX TORNADOS	124/2.760Z	the same of the sa	CS	2	*
134167	The same of the sa	The second secon	WW YAKISOBA NOODLES-FROZEN	4/5 LBS	The second secon	CS	_/]	
138623	Street, success plants reprint	the same of the sa	WW YAKISOBA NOODLES-FROZEN	14/5 LBS	and the same of th	CS		
13388	-		BN CHS & SALSA TAMALE POCKET	60/40Z		CS.		
13341	200	BCP-400W	BN CHS &SALSA TAMALE PCKT IW	60/402		C5		
113334		BCP-6008	BN CHS SALSA VERDE TAMALE	60/607	115133	CS		
13348		BCP-600W	BN CHS & SALSA TAMALE PCKT IW	60/60Z	115133	CS		
37993	-	CCF-0012	WG CHICKEN SPRING ROLLS	100/302		ES		
34683	1	COM-0115B	GRILLED KOREAN BBQ CHICKEN	1/42LB		C\$		
134584	GSF	COM-0117B	GRILLED TERIYAKI CHICKEN	1/4218	115134	CS		

No.	Division	Mfg. Item No./USDA	Description	Pack Size	Manufact weer No.	Base Unit of Measure	Alternate Unit of Measure	Commodity Fee
203426	NE	24024TPF	100% POWER PUNCHJUICE PLUS	40/4.230Z	300003	CS		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
113679	INC.	10002	SPICY MARINARA CUP	144/2,60Z	300004	CS		
137948	NC	80141	BEAN & CHS WG BURR IW	54/7.252	(300004	CS	1	
137836	NC	90131	WG MAPLE BAR DELIGHT	108/1.40Z	300004	CS		
138865	INC	78001	WG VEG FRIED BRWN RICE LOW SOD	8/5LB	300005	CS		
203699	NC	00004-8	SEA SALT CARMEL APPLE CHIPS	48/.53OZ	300008	es		
203700	NC	00191-1	GRANNY SMITH APPLE CHIPS	48/,53OZ	300008	CS		
203701	NC.	00192-8	FUIT APPLE CHIPS	48/.53OZ	300008	CS		
203702	NC.	00193-5	CINNAMON APPLE CHIPS	48/5307	300008	CS .		
137713	INC	6TT200W	TURKEY TACO NADA IW	60/SOZ	300010	CS		
137714	NC	CA\$700B	CINN APPLE SPICE NADA	58/40Z	300010	CS		
137715	NC	CHIMINA28	BEAN & CHEESE CHIMINADA	60/5.50Z	300010	CS		-41
137716	NC	CHIMINAZW.	CHIMINADA ZXZ IW	60/5.50Z	300010	CS.		
138769	MC	CHIMINADAQCW	WE BN CH CHIMINADA IW	50/4.5 DZ	300010	C\$		
137718	INC	KBTR13W	ITALIAN NADA WG 2X1 IW	60/40Z	300010	CS		
137719	NC	PIZZANADÁZ	TURKEY PIZZA NADA IW	60/4.50Z	300010	CS		
137720	NC	TACONADAZ	TURKEY TACO NADA INV	60/4.50Z	300010	CS		
137884	NC	TACONADA2B	TURKEY TACO NADA BULK	60/4.502	300010	CS	200	
138748	NC	TNB20158	TACO NADA BITES	150/1.502	300010	CS		
138024	NC	1744*	BSY STRAWBERRY CHSCAKE SWIRL	36/402	300011	CS		
138027	NC	1706	VERY STRAWBERRY YOGURT	36/40Z	300011	C5		
1379.24	NC .	11707	CAKE BATTER FROZEN YOGURT IW	36/40Z	300011	CS	_	
138000	MC	11710	COOKIES & CREAM YOGURT	36/402	300011	CS		
137992	NC	(1711	YOGURT KIWI STRAWBERRY INDIV.	36/402	300011	CS		
137969	NC	11712	YOGURT MANGO SORBET	36/40Z	300011	CS		
137723	MO	11713*	VERY PUMPKIN CHEESECAKE YOGURT	36/402	300011	CS		*
137925	NC	11714	CHOCOLATE PROZEN YOGURT INV	36/40Z	300011	CS		14
137999	NC	11715	CHOC/VAN SWIRL FRZ YOGURT IW	36/40Z	300011	CS		
137970		11716	VANILLA BEAN INDIV.	36/4OZ	300011	C2		
137971	NC	11744	BSY STRAWBERRY CHSCAKE SWIRL	36/402	300011	es		
138888	NC	11775	CHOC PPPRMNT SWIRL FZN YOGURT	35/83G		CS		
138032	NC	11818	KIWI STRAWBERRY SORBET	24/50Z		Ċ		·
137724	As Allen and a second a second and a second	11820	MANGO SORBET	24/502	All the second s	CS		
137725	NC.	11821	POM RASPBERRY SORBET	24/50Z		CS		
137726	And the second s	11822	BLUE/RASPBERRY YOGURT	24/50Z		CS		
137727	NC	11823	CAKE BATTER YOGURT	24/5OZ	The state of the s	CS		
137728	NC	11824	CHOC/VANILLA SWIRL YOGURT	24/50Z	And the second second second	CS	-	
137729	NC	11825	CHOCOLATE YOGURT	24/50Z	The state of the state of	CS.		
137730		11826	COOKIES AND CREAM YOGURT	Z4/50Z		es		
137731		11827	STRAWBERRY CHSECKE SWRL YOGURT	24/502	The state of the s	cs		***************************************
137732		11828	VANILLA BEAN YOGURT	24/50Z	and the last the same	CS	-	
137733	and the second second	11829	VERY STRAWBERRY YOGURT	24/50Z	1	CS		
138879	The second second	11831	CHOC PPPRMINT SWIRL FZN YOGURT	24/1336		CS		
137929	NC	13.834	ERML COFFE SWIRL FRZ YOGURT IW	24/50Z	AND DESCRIPTION OF THE PERSON NAMED IN	CS		-7
138007		(1835	CHOC MINT COOKIE YOGURT IW	24/50Z		CZ		
113668		11852	BLU RAZZ CTN CNDY SWRL FZ YGRT	36/83G	A second	CS		
138051	NC	11861	CHOC MINT COOKIE YOGURT	36/4OZ		es		
38079		1863	SUPER BERRY VEG&FRUIT SORBET	36/83G	And the second of the second of the second	ES .	-	
138772		11877	SUPER MANGO SORBET	36/83G	The state of the s	cs		
138780		11889	SUPER MANGO SORBET	24/133G	the County of th	cs		
138802		11890	SUPER BERRY SORBET	24/1336	110	CS		
138803	-	11891	SALTED CARAMEL	24/133G		CS.		
	1	11892	STRAWBERRY BANANA SWIEL	24/133G		CS	-	
138804 13669	-	11896	SALTED CARAMEL FRON YOGURT	36/83G		CS		
03427	Annual v marin	20006	WG CHOCOLATE ANIMAL SNACKER IN	100/1 OZ	-	CS CS		
the state of the last of the l	a in hardingsommer a year it would be well as	20012		100/102		CS CS	invite specimalism.	
03428	The state of the s	20012	WG ANIMAL SNACKERS IW WG CHOCOLATE CHIP COOKIES IW	100/1.102	and the same of th	ES		
03429			The state of the s			The state of the state of		
37841	and the same of th	50710	RF TURKEY PEPPRNI CALZONE BULK	45/5.502	and the same of	CS	- Aliani, in the same	
37736	4-2 million when making	60125	WG APPLE CINNAMON MUFFIN IW	40/30Z	and the same of th	CS		
37737	- 1	60225	WG BANANA MUFFIN IW	40/30Z	-	CS		
37738		60325	WG BLUEBERRY MUFFIN IW	40/30Z	ni de la companya de	CS		
37739	-	63130	WG BLUEBERRY MUFFIN TOP IW	60/2,50Z	and the distance of the last o	ČS .		
37.740		63180	WG DOUBLE CHOC CHIP MUFFIN TOP	60/2.50Z		CS CS		
37842	The same of the sa	63279	WG GLORIOUS MORNIG MUFFIN IW	56/40Z		CS		
37742		64110	WG APP/CIN MUFFIN IW	60/2.0 02	and the same of th	CS		
137743	NC	64120	WG BANANA MUFFIN IW	60/2.0 OZ	300015	CS		

No.	Division Code	Mfg. Item No./USDA	Description	Pack Size	Manufact urer No.		Alternate Unit of Measure	Commodity Fee
203636	INC	932668	CLASSIC ONION POWDER	6/200Z	300028	CS	4.	
203637	NC	932682	GROUND CLIMIN	6/140Z	300028	CS		
203638	INC	932689	GRANULATED GARLIC	3/7.25LB	300028	CS		
203639	NC.	932715	CLASSIC TACO MIX NO MSG	6/902	300028	CS		
203640	NC	979608	CROPPED ONION	1/15LB	300028	CS		
203642	NC	2005437	ITALIAN SEASONING	6/60Z	300028	CS	-	
207898	NC	7309482	18"X2000" FILM	IRL	300028	CS		
137767	NG	10920480	100% WW ENGLISH MUFFIN 20Z	12/6CT	300028	CS		
203681	NC	84149006	CREAMY THOUSAND ISLANDS	4/16AL	300028	CS	4.	
203675	NC	1280355496	SWEET RELISH	4/1GAL	300028	CS		
137768	NC	2700053998	VEGETABLE STIR FRY	1/2015	300028	CS	-	
203653	NC	4020001213	WIXED TEITA	6/#10	300028	CS		
203679	NC	4800125509	GOLDEN ITALIAN	4/1GAL	300028	CS		
203676	NC	9522484961	1/8" CRINKLE CUT DILL CHIPS	5GAL	300028	CS		
203644	NC	01073FCFPZ	CHICKEN BASE FLAVORED GRANULES	4/4LB	The Street	C		
203648	NC	10235/588401	BLACK BEANS	6/#10	300028	CS	*	
208154		11148/578552	WG SPAGHETTI	2/150OZ	300028	CS		
137906	NC	R1YP259Z0	PARBOLLED LONG GRAIN RICE	2518	300028	CS-		
203443	NC .	R2PX25QC0	WG BROWN RICE	2SLB	300028	CS		
203602	NC	10126	GREASE EXPRESS FAST FOAM	6/3202	300030	CS	-	
203444	NC	10751	SOLID METAL PRO	4-8LB	300030	CS.		
203445	NC	10906	SCOUT POT AND PAN DETERGENT	2/2GAL	300030	CS.		
203603	The state of the s	10942	RINSE DRY MACHINE RINSE	A/1GAL	300030	£3.		
203604	The state of the s	12021	LIME-A-WAYRTU	4/16AL	300030	CS.		
203605	NC.	13326	ULTRA KLENE LIQUID DETERGENT	4/16AL	300030	CS.		
203606	NE	13979	ECO-SAN MACHINE SANITIZER	4/16AL	300030	CS		
203607	NC	15639	ORANGE FORCE RTU	6/32OZ	300030	CS		
203446	7.00	17708	OASIS 146 MULTIQUAT	2,5GAL	300030	CS		
203608	NC	18903	STAINLESS STEEL POLISH & CLNR.	12/1702	300030	CS		High a second
203609	NC	23674	DIGICLEAN E HAND SANITIZER	6/750ML	300030	CS.		
203610		25798	GLASS FORCE RTU	6/32OZ	300030	CS		
137989	INC	BRXFDOG	KAHUNA BREAKFAST DOG	147/2.207	300031	CS		
138872		CBNCHSBUR	CHIPOTLE BEAN CHS BURRITO IW	60/S.440Z	300031	CS	-	
137847	NC	CBNCHSBUR7.5	BEAN & CHEESE BURRITO IW	60/7.60Z	300031	CS .		
137869		CD3.5	WG CHERRY DANISH IW	72/3.50Z	300031	CS		
137870		CIN3.5.	WE CINNAMON ROLLS IW	72/3.50Z	-	CS .		
137954	NE	CINIV	MINI CINN ROLL IW	192/1.7502	300031	CS		
138927	NC	CMTKENC	TURKEY ENCHILADA MEAL	40/11.107	300031	CS		
137770	NC	DBLDOGS	LIL KAHUNA DOUBLE DOGS IW	90/40Z	300031	CZ .		
137771	NC	CAOC110	WG CINN APPLE DAT CHEWIE BAR	110/2,802	300033	CS		
137772	NC	WGAPL192-1	WG RICH APPLE CIN SCONE	192/1.750Z	300033	CS		
138056	NC	WGBANCCMFN-9#	WG BANANA CHOC CHIP MFN BATTER	2/9LB	300033	CS		
137773	NE I	WGBANMFN9	WG BANANA MUFFIN BATTER	2/9LB	300033	CS		
137774	NE	WGBLUMFN9	WG BLUEBERRY MUFFIN BATTER	2/9LB	300033	CS.	-	#
137879	NC	WGCCC135AS	WG CHOC CHIP COOKIE DOUGH PUCK	135/1.7502	- Comments	CS	- 1	. /27
138752	NC.	WGCCC168-AS	WG CHOC CHIP COOKIE DGH PUCK	168/1.750Z	-	CS	,	
137775	The same of the sa	WGCCC192	WG CHOC/CHIP DOUGH COOKIE	192/1307		CS		
138880		WGCEL140-JSW	WG CELEBRATION COOKIES IN	140/1.302		CS		
138881	The Sales of the S	WGDCC168-A5	WG DBLE CHOC CHIP COOKIE DGH	168/1.750Z		CS		
137776	NC	WGLEM192-1	WG RICH LEMONDROP SCONE	192/1.750Z	-	CS		
138915	NC	W6VC192-15	VANILLA SUGAR CKY DGH PUCK	192/1.30Z	300033	CS		
137839	NC	1198	WG ULTRA LOCO BREAD	12/12CT	300034	CS		
137779	NC	1189	WG ULTRA LOCO BREAD W/ WRAP	12/1.807	300034	C5		
137956	NC.	FDP10250	NACHO CHEESE JALAPENO SCE	8/5LB		CS		
37780	-	PC8K1005	WHITE WW CHEESE RAVIOLI	25LB		CS		
37935	NC	5213	WG CHICKEN CHEESE BURRITO	60/50Z		CS		
138649	NC .	5280	WG CHEESE ENCHILADA	112/2.3502		C5		
37849	NC	5816	WG CHS & BEAN BD CHIL BURR IW	96/5 OZ	100	CS		
137850	NC	9036	WG BF AND RED BN CHILL BURR	96/4.507	in the same of the same of	C5		
37781	NC	95121	WG MAPLE TURKEY PANCAKE WRAPS	56/2.85 OZ	-	C\$	i	
37782	NC !	95150	WG LOW FAT CHICKEN CORN DOGS	72/40Z		CS		
37783	NC	96169	WG MINI TRKY PANCAKE WRAPS	2/5L8	The same of the sa	C5		
37784	NC	96880	6" 8/1 TURKEY HOT DOG	101B		<b>CS</b>		
03461	NC	11768	WG FROSTED CORN FLAKES CEREAL	96CT		CS		
03462	NC.	11865	HONEY NUT CHEX CEREAL	96CT	300040	CS.		
	NC :	11918	HONEY NUT CHEERIOS CEREAL	96CT	300040	CS.	-	and the same of th

No.	Division Lode	Mile Nem No./USDA Code	Description	Pack Size	Manufact urer No.	of	Alternate Unit of Measure	Goinmodity Fee
203493	NC	11052	WGRICE KRISPLES TREAT	80/1.4107	300053	CS .		
203659	NC	11458	LE GRANOLA NUT CLUSTER POUCH	48/202	300053	CS		
203660	INC	11460	RS CINNAMON FLAKES POUCH	48/202	300053	CS		
203661	INC	11467	RS FRUIT LOOPS POUCH	96/102	300053	CS		
203562	INC	11469	IRS APPLE JACKS POUCH	96/10Z	300053	CS		
203494	INC	24518	CINNAMANIA CINN BUNS IW	100/1.702	300053	CZ.		
203663	INC	55133	WG STRAWBERRY POPTART FRETD IW	72/3.520Z	300053	C		
203664	NC	79044	SCOORY-DOO CEREAL	96/102	300053	CS		
203666	NC	90819	BLUEBERRY NUTRIGRAIN BAR	96/1.5502	300053	CS		
203496	INC	245206.	CINNAMANIA FRENCH TOAST IW	100/1,702	300053	CS		
203497	NC	402213	ELF GRAHAM CINNAMON IW	150/102	300053	ÇS		
203499	INC	506898	SCOORY DOO GRAHAM STIX TW	710/102	300053	CS.		
203500	NC.	510915	JUMPSTART KITS FROSTED FLAKES	44/5.702	300053	CS		
203501	MC	549984	RED SGR PROSTED FLAKES CEREAL	96/102	300053	CS		
137804	NC	551222	WG FROSTED CINN POP TART FRSTD	120/1.760Z	300053	cs	Y	
137805	INC	551307	W/G STRAWBERRY POPTART FRSTD	120/1.702	300053	CS .		
203502	NC	556442	CINNAMON GRAHAM BUG BITE	210/102	300053	CS.		
137806	INC	597725	STRAWBERRY NUTBIGRAIN BAR IW	96/1,550Z	300053	ĊZ .		
203504	NC	597794	APPLE CINN NUTRIGRAIN BAR IW	96/1.5502	300053	CS .		
203505	NC	787867	CIANAMON FLAKES MG RED SUGAR	96/107	300058	CS		
203505	NC	787874	WG RS APPLE JACKS CEREAL	96/102	300053	CS .		
203507	NC	787881	WG RS FRUIT LOOPS	96/102	300053	C		
203508	NE	787898	WG RICE KRISPIES CEREAL BOWL	96/102	300053	CS.		
203509	NC	787928	JUMP STARTS KITS FROOT LOOP	44/5.9702	300053	CS		
203510	NC	792634	WG CHEEZ-IT CRACKER IW	175/.7502	300053	CS.	7	
137807	NC	808012	WG MINI FRENCH TOAST CHC CHIPS.	72/3.03OZ	300053	CS .		
203511	NC	918726	HONEY GRAHAM WITH CALCIUM	150/:780Z	300053	CS.	· · ·	
137808	NC	923130	WG MINI CINN WAFFLE	72/2.5407	300053	CS CS		
137809	NC	923150	WG MINI MAPLE WAFFLES	72/2.650Z	300053	CS CS		
137810	NC	925600	WG MINI BLUEBERRY PANCAKES	72/3.030Z		CS		
137811	Water the	925620	WG MINI MAPLE PANCAKE	72/3.0307	300053	CS.		
207875	NC NC	24100-10671	WG CHEEZ IT CHDR LOCO WG FUDGE POP TARTS ICT	175/.750Z 120/1.760Z	300053	CS .	the mobile of the same	
207874		38000-12070		72/3.520Z	300053	CS		
208159	NC	38000-12073	WG FUDGE POP TARTS 2CT KRAVES SIMORES CEREAL POUCH	96/102	300053	CS CS	4,	
207873	NC NC	38000-12586 77041		162/1.50Z		G G		\$
203721 137812	NC	882382	S"WW FLOUR TORTILLA CHIPS	20CT	and the second	CS CS	1	
03579	NC	196	6X9 MED DUTY SCOURING PADS	20CT	The second second	ර	-	
03575	NC	80984	SLE BROWN PAPER BAG	500CT	300055	CS .		
03552	NC	83900	9" 3-COMP WHT FOAM TRAY	SCOCT		CS		
03570		205930	5.5X4.5X1.75 FOIL PAN	TODOCT		ČS		·
03573		206230	8.5X6X1.75 FOIL PAN	500CT		cs	1972	
03554	-	300527	HAMBURGER PRINT FOIL BAG	IGOGCT	300055	CS.		amorto, a company and a compan
03572		2059DL	CLR PLSTC DOME LIB FOR 205930	1000CT	P	es		
03574	-	2062DL	CLR PLSTC DOME UD FOR 206230	500CT		Č		
03558		416	40Z WHI FOAM CONTAINER	LOGUCT		CS		, , ,
03724		55224- <del>93</del> 0	GEN PK PLASTIC CUPCLEAR 9 OZ	6/1LB		CS		
03575		6061D-5	6" DEEP CLR PLSTC HNGD CNTNR	SDOCT	-	CS		
03576		60915-2	9" SHILLW CLR PLSTC HINGO CATTAR	250CT		CS		
03559		616	60Z WHT FOAM CUP	1000CT		C5		
03560		611,	WHT PLASTIC VENTED LID FOR 5.16	1000CT		CS.		
03561		8SJ20	80Z FOAM SQUAT CONTAINER	1000CT	A 100 111119 7	ES		
03513		BGC030001	24.38"X16.38" PANLINER	1000CT		CS.		
03555	-	BWK30LAG05	1/2LB RED WEAVE FOOD TRAY	1000CT	4	CS	1	. 5
03556		BWK30LAG10	1LB RED WEAVE FOOD TRAY	1000CT		CS		
03514	many garantee and a manufacture of	BWK30LAG20	2# FOOD TRAY RED WEAVE	1000CT	-	CS		
03515		BWK30LAG30	3# FOOD TRAY RED WEAVE	500CT		CS		
03516		BWK7126	18"X1000 HD FOIL ROLL	1 ROLL	The state of the s	CS		
03557	-	And the second second second	9X10.75 HD FOIL SHEETS	1000CT		CS .		
03517		BWK7204	18"X2000 FILM W/CUTTER BOX	1.ROLL		EA		\$3 min to 100 min 100
08136	- Annual Control of the Control of t	DCC 1255JZ0	C-SQT FOAM FOOD CONTAINER	20/25CT		CS		
08122	-	DCC16MJ20	MED FOAM FD CNTR 160Z WHT20/25	20/25CT		C5		
03518		DCC20DLCR	NON VENTED CLEAR DOME LID	10/100CT	-1	es.		
08123		DCC20IL	C VNTD FOAM CUP LID 8/12/16 OZ	1000CT		ES		
03562		DCCC35UT1	9" CLEAR OBLONG HNGD CNTNR	250CT		CS		
03563		FABNC12S	120Z CLEAR PLASTIC CUP	1000CT	F 4 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CS CS		The state of the s
	1	L E Average of principal party.	mile on one originate six it and have been property.	1	THE PERSON NAMED IN	44		

No.	Division	Mfg. Item No./USDA Code	Description	Pack Size	Manufact urer No.	.cor	Alternate Unit of Measure	Commodity Fee
138375	NC	448-CH-FJ	FRUIT FREEZE CHERRY	48/4.40Z	300070	CS		
138030	NC	448-MA-FJ	FRUITFREEZE MANGO	4B/4,40Z	300070	CS		
138031	NC	448-WM-FJ	FRUIT FREEZE WATERMELON	48/4.40Z	300070	CS		
138745	NC	490-MA-FJ	FRUIT FREEZE MANGO	90/4.40Z	300070	CS		
138746	NC	490-WM-FJ	FRUIT FREEZE WATERMELON	90/4.40Z	300070	€S		
137818	NC	69074	WG 100% VEG FRIED RICE	6 BAGS	300072	€S		PARE SE
137891	NC	69144	LS TERIYAKI SAUGE	5/61.8	300072	CS		
137819	NC	69202	51% WG CHIX VEG EGG ROLL	60/4.407	300072	CS		
137820	NC	69204	WG PORK VEGETABLE EGG ROLL	60/3.0 OZ	300072	C5		
203532	NC	10560	SOUR WORMS	50/202	300073	CS.		
137793	NC	70145	WG CINN ROLL IW	36/3OZ	300075	cs		
137874	INC	70150	WG SWEET POTATO CINNAMON SQ IW	36/3OZ	300075	CS		
137949	INC	SB-470	GARLIC & HERB SLICED SPLIT TOP	144/2.7502	300075	CS.		
137881	NC	SB-480	WG CIABATTA ROLL SLICED	144/202	300075	CS	,	
137950	NC	SB-490	WG TELERA SLICED ROLL	144/202		CS		
137955	DEC	58-790	WF GARLICEHERB ERDSTIX	120/1.702	300075	CS .	1	
137784		HWB5172	51% HONEY WHEAT BRKFST BAR IW	72/2.802	300076	<b>C</b> 5		
138749	NC	MWDR5196	WG MINI DINNER ROLLS IW	96/.90OZ	300076	es .		
137919	NE	WGCCB2460	WG CHOC CHIP BAGEL IW	60/2.402	300076	CS		
138771		WGCCB3060	WG BAGEL CHOC CHIP SLICED IW	60/302	300076	C\$		
137920		WGSB826	WG WHT WHEAT SNOWCH BREAD	8LF		CS		
137890		WPDC250	51% WW PAN DULCE ASSORT I.W.	60/2.20Z		ස		
L38046		WPDC260W	WE PAN DULCE WHITE TOPPING IW	60/2,202		C\$		
137735	NC	WWBS160	51% WW BREAKFAST BUN IW	60/2.60Z	300076	Œ		
37821	NC	6071	51% WW BANANA BREAD SLICE IW	70/3,40Z	300079	es		
137822	The state of the s	6072	51% WG ZUCCHINI BREAD SLICE IW	70/3.402	300079	CS .	<del></del>	
137823		8675	ULTRA BREAD BOWL - BULK PK	90/20Z	300079	CS		
38071		10101	ANYTIMERS CHS PIZZA KIT	48/5.250Z		ES .		
38072	man to the same	10102	ANYTIMERS TRKY PEPP CH5 LNCH K	48/5.5802		CS		
38073	100000000000000000000000000000000000000	10202	ANYTHMERS TURKEY & CHEESE KIT	48/4,21OZ	And a second	CS		1
38902		21270	STRAW JELLY BAGEL & CRM CHS IW	76/2.50Z		C5		
38903		21280	APPLECINN & CREAM CHEESE IW	72/2.50Z		CS .	1	
37824		33501	WG OVEN READY BRD GREEN BEANS	30LB		CS .		
37825		33504	WG BREADED ONION RINGS	30LB		CS .		3
38075	100	70004	WG ITALIAN COMBO WRAP	80/3.50Z		ČS .		
38076	The same of the sa	70006	WG TRKY HAM CHEESE WRAP	80/3.5	Partition with the	CS: °		
38077		70013	WG TRKY HAM&CHS WDG SNDWCH	72/4.502		CS		
38078		70015	TRKY TRKY REPP&CHS SUB ROLL	42/4,65OZ		CS		,
03599	- 1	88320	SOS SOAP PADS	12/15CT		E5		W-180 11 11 11 11 11 11 11 11 11 11 11 11 11
03540	- Process		WIPE PROSE 70% ALCOHOL IDDCT	160CT 150/10Z	N. W. A. W. 141	CS		,
08138			HONEY GRAHAM W/NO HFC53ET	ATTENDED AS AN AND ADDRESS OF		C		
37966	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		WG BLUEBERRY MUFFIN IW	96/20Z		CS		
38001	-		WG ORNG CRINBRY MUFFIN IW	96/202 96/202	300085	CS		
37965	2 2200	2670 4345	WG CHOC CHIP MUFFINS IW WG BREADED CHIX TENDERS	2/518		CS.		
37904 37987		The state of the s	TFS RTC WG SPICY BRD CHKN TEND	2/5LB	-	CS.		
38943	-		FC DICED PORK CHORIZO	6/2LB	300085	es e		
The state of the s			BEEF TAQUITOS	170/1.55QZ	-	es es		
37905 08151		The state of the s	FRUIT CUPS MANDARIN ORANGE LS	72/4.50Z		GS		
08152			FRUIT CUPS PINEAPPLE TIDBITS	72/4.50Z		CS.		
03541			WG MINI PRETZEL IW	300/.7702		CS		
03542			PREIZEL-MINI PACKET	300/.750Z		CS		
38929		The state of the s	FG GRILL CHICKEN BREAST STRIPS	10LB	300085	CS	-	
03748			40% BRAN FLAKES BULK PACKED	20LB	-	GS .		
03747		The second secon	TOASTED OAT RINGS BULK	120LB	-	CS		
37968			CHIX WHITE DARK STRIPS	6/5LB	-	CS		
37306 38476			FC GRLD CHIX BRST FAJITA STRIP	30LB	-	CS		
38037		The same of the sa	FC GRL CHIX STRIPS NTRL PRPTN	6/SLB		CS.		
03754	1	The state of the s	TFS SNACK-TROP ADVENT MIX	1.330Z		CS .	-	
37902		The second secon	DICED CHICKEN BREAST	2/5LB		CS CS	P P	the state of the s
37902 38857	The Sales of the S		GRAIN FRUIT BAR APLICHNIMN IW	90/1.50Z	The second secon	CS		
38858			GRAIN FRUIT BAR BLERY IW	90/1.50Z		CS.		4 <del>4., 6. 1</del>
38859			GRAIN FRUIT BAR STRWBRY IW	90/1.50Z		es es		
03543	Province:		APPLE CINNAMON BAR IN	90/1.302	-	CS CS		<del>च्या व्यक्ति</del>
03544			BLUEBERRY BAR IW	90/1.30Z	A CONTRACTOR OF THE PARTY OF TH	CS.		· · · · · · · · · · · · · · · · · · ·
03545	1.000	The state of the s	STRAWBERRY BAR IW	90/1.302		CS:		

Klin	Division	Mfg. Item No./USDA	Description	Pack Size	Manufact urer No.	rpf	Anternate Unit of	Commodity Fee
No. 405400	NC	C0201718	ENCHILADA WG CHSE/GRN CHILES	120.01	300091	Measure:	Measure	Basis
					1	1		-
405219	NC.	5150006960	PB & GRAPE UNCRU. WHT BRD.	72/2.602	300094	CS .		
138044	NC	WGF3.DAFB	WG EMOJI FRUIT BARS APRICOT	80/30Z	300096	CS		
404358	NC	17443	CHICKEN SAUSAGE PATTIE	354/1.54	300101	ĊS .	<u> </u>	
138450	NC	20113	POP N CHIPOTLE KIT	28/11.23	300101	ES:		
405070	NC	40080	WG GLZD CINN FRENCR TOAST	130/2.90Z	300101	CS		
405019	NC	40274	WE TAC GO EGG CHS TRY SAUS IW	96/3 200Z	300101	es		
208014	NC	43950	DATMEAL & RAISIN BARS IN	125/1.402	300101	CS		
138472	INC	99753	HARTFORDS OWN OATMEAL	84/5.202	300101	CS		
138728	NC	1056900	BEAN BURGER PATTY	120/3.202	300101	<b>CS</b>		
138735	NC	2180330W	BEAN & CHS BURRITO LOW SODIUM	54/3.30Z	300101	ČS		я.
138712	NC	31005758	WG BEAN&CHS BURRITO TRAD BULK	54/5.750Z	360101	CS .		
138689	NC	3500425B	QUESADILLA WG LUNCH BULK	54 CT	300101	es		
138691	NE	35102938	QUESADILLA WG GREEN CHILES	76/2.93	300101	CS		
138692	NC	3510293W	QUESADILLA WE GREEN CHILES IW	76 CT	300101	¢s.		
138693	NC	35105118	QUESADILLA WG GREEN CHILES	54.CT	300101	es.		
138694	NE	3510511W	QUESADILLA WG GREEN CHILES IW	54 CT	300101	ĊS		
138695	NC	36003358	BURRITTO WG EGG CHEESE	54 CT -		CS.		
138697	NC	37003158	BURRITO WG EGG CHEESE SAUSAGE	54/3.1502	300101	CS		
138701	NC	C0101428	ENCHILADA WG CHEESE	120 CT	300101	CS.		
138702	NC	C020171B	ENCHILADA WG CHSE/GRN CHILES	120 CT	309101	ČS .		
203452		4902	NON CARBONATED TROP PUNCH	24/8OZ	300102	CS .		
703453	NC	4903	NON CARBNT PASSION FRUIT MANGO	24/80Z	300102	ČS.		
203623		4904	STRAWBERRY MELON JUICE	24/807	300102	ES.		
203755		11133	TORTILLA CHIPS BITE SZ ROUND	104/107		CZ		

During the 2015-2016 school year, the District operates the following sites for acceptance of the delivery of food:

# HIGH SCHOOLS

Castlement 8601 Macarthur Blvd
Fremont 4610 Foothill Blvd
McClymonds 2607 Myrtle St
Oakland High\* 1023 MacArthur Blvd
Oakland International HS 4521 Webster St
Oakland Technical 4351 Broadway
Skyline 12250 Skyline Blvd

# MIDDLE/JUNIOR HIGH SCHOOLS

Edna Brewer 3748 13th Ave 5750 College Ave Claremont Middle 1800 98th Ave Elmhurst Middle 2845 64th Ave Frick 3700 Coolidge Ave **Bret Harte** 1390 66th Ave Coliseum College Prep 8251 Fontaine St Rudsdale West Oakland Middle 991 14th St

Madison Park Upper Campus

Montera

Montera

Roosevelt

United For Success

Westlake

400 Capistrano Dr.
5555 Ascot Dr.
1926 19<sup>th</sup> Ave
2101 35<sup>th</sup> Ave
2629 Harrison St

# **ELEMENTARY SCHOOLS**

1025 E 28th St Bella Vista 8000 Birch St East Oakland Pride 915 Footbill Blvd Franklin 1640 22nd Ave Garfield New Highland 8521 A Street 2035 40th Ave Global Family 1050 2nd Ave. La Escuelita 225 11th Ave Lincoln 2409 E 27th St Manzanita Montclair 1757 Mountain Blvd. Place at Prescott\* 920 Campbell St 10315 E St Esperanza

# \*CENTRAL KITCHENS

Already listed and included above are the two central kitchens:

Oakland High School

Place at Prescott\*

1023 MacArthur Blvd

920 Campbell St

GOLD SIAR FOODS 3781 Equi Airport Drive

Co. Bex 6536 Onigilo, CA 91761

# A.4 Definitions

Whenever the words and terms set forth in this paragraph appear herein or in any of the Contract documents, they shall have the following meaning:

- a. "BIDDER" or "VENDOR" as used herein shall mean a Bidder who submits a proposal, a Bidder to whom a contract is awarded, and a Bidder who has entered into a contract with the District.
- "BOARD" shall mean the Board of Education of Oakland Unified School District of the County of Alameda, State of California.
- BUYER" as used herein means Oakland Unified School District.
- d. "CONTRACT" shall mean the complete contract which includes all of the Contract documents.
- e. "CONTRACTOR" or the words "Party of the Second Part" shall mean the party entering into contract for furnishing items covered by this RFP and Contract and its authorized agents or legal representatives.
- f. "DISTRICT" shall mean the Oakland Unified School District of the County of Alameda, State of California.
- g. USE OF SINGULAR/USE OF PLURAL as used herein, unless the provision or the context requires otherwise, the singular includes the plural and the plural includes the singular.

# A.5 Addenda/Errata

Changes and addenda to this RFP may occur prior to the solicitation opening date and time. It is a Bidder's responsibility to check the District website to verify whether addenda/errata have been issued. The Internet address at which this RFP and all publications relating to it can be found is: http://ousd.org

### A.6 Attachments

Attachment A - Form of Offer Letter/Non-Collusion Affidavit/Etc.

Attachment B - Excluded Parties Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

Attachment C- List of Bid items.

# SECTION B SCOPE OF WORK/SPECIAL CONDITIONS

# B.1 Scope of Work

The Vendor shall furnish, which includes delivery of, frozen food and groceries as required and requested by the District.

### **B.2** Deliveries

All items shall be delivered in quantities specified in the Contract FOB Destination (no freight allowed), at points within the District as specified in the Contract.

Unless otherwise specified, if an item is not delivered as specified in the Contract, or if the Bidder delivers an item which does not conform to the specifications, the District may, at its option, annul

available (dry, chilled, and frozen) at each site location.

Items which are delivered in packages, cartons or crates are accepted only upon the guarantee that upon the removal from such packaging they are found without any defect. If any defect is discovered, they must be removed and replaced with items acceptable to the District without additional charge to the District. Upon delivery of damaged items, the District shall be provided a full refund. Vendor's drivers must assist in unloading, or the District is entitled to reject the delivery and a delivery may be refused by the District.

The Bidder shall request the District's Food Service Manager to verify the accuracy of items, quantities of each item, total quantities, and condition of merchandise. Each delivery ticket shall be receipted (signed) by the District's Food Service Manager or designee. Variations from the norm (e.g., shortages, damages) shall be noted on each ticket by the District's Food Service Manager and initialed by both the Vendor's truck driver and the District's Food Service Manager.

Accommodations for receiving delivery of product at each District school/site vary greatly throughout the District. Bidders are strongly encouraged to investigate the receiving situation at each site prior to submitting their Proposal and any successful Vendor confirms that it is aware of all such accommodations.

If the Vendor is temporarily out of stock on a particular item, the Vendor must contact the District's Menu Planner or Nutrition Services designee at least five (5) business days (business days are defined as Monday through Friday from 7:30 am - 4:00 pm) prior to scheduled delivery to find a mutually agreed upon resolution. The Vendor may deliver an equal or superior product at an equal or lower price with PRIOR WRITTEN APPROVAL from the District's Menu. Planner or Nutrition Services designee.

The Vendor must notify the District's Menu Planner or Nutrition Services designee in advance of any changes in product or sources, and also provide a sample on private label products. Vendor agrees to continue making available current product and/or source if the new product and/or source is not acceptable to the District. For example, if private label product 1 is sourced from Supplier A, and the Vendor changes to source private label product 1 to Supplier B, the Vendor must provide a sample and notify the District's Menu Planner or Nutrition Services designee in writing prior to the change, and shall agree to continue to make available the product from Supplier A if the product from Supplier B is not acceptable to the District.

# B.3 Delivery Guarantee

The Bidder must guarantee a 98% fill rate for all District orders. For any District order, if the Bidder is unable to perform under the terms of the Contract, or if it fails to deliver any item as listed on the District Order Guide(s) within the prescribed timelines, the District reserves the right to cancel any order(s) or purchase the item(s) on the open market, and to request and receive payment from the Bidder for the difference between the contract price and the price the District pays on the open market.

### B.3 Samples

Where the Bidder quotes on a brand named as a standard of the quality and utility desired, a sample of the item will not be required unless specifically requested. If the bid submitted is on any other brand or make than that so named, a sample thereof must be furnished, if requested, or the

GOLD STAR FOODS
3781 Egst Attroof Drive Page 6
PO. Box 4529

District will consider that product. All items must be **TRANS FAT FREE** with no partially hydrogenated oils listed in the ingredient label. All items must be **HIGH FRUCTOSE CORN SYRUP FREE**. The following nutrients in the units specified must be included in the nutrient analysis:

Calories	(calories)	Vitamin A	(RE)
Protein	(grams)	Vitamin C	(milligrams)
Carbohydrates	(grams)	Thiamine	(milligrams)
Dietary Fiber	(grams)	Calcium	(milligrams)
Total Fat	(grains)	Iron	(milligrams)
Saturated Fat	(grams)	Sodium	(milligrams)
Trans Fats	(grams)	Cholesterol	(milligrams)

### B.6 Substitutions of Products

Substitutions of products/items originally agreed upon will not be accepted without prior authorization and price approval from the District's Director of Nutrition Services. All items delivered shall comply with the U.S. Pure Food and Drug Acts, State Laws, and City of Oakland ordinances.

# B.6 Additional Items

The District reserves the option to add and delete items, subject to approval from the Executive Director of its Nutrition Services Department. The Vendor's markup for new products added is to be reasonably similar to related items and manufacturer.

# **B.7** Delivery of Fresh Products

All products to be furnished to the District must be made in refrigerated trucks. Products requiring refrigeration must be placed in the refrigerated storage in the school/site kitchen. Products must be maintained between 33 – 40 degrees Fahrenheit in storage, and shall not exceed 40 degrees Fahrenheit (4.4 degrees Celsius) at the time of delivery. Frozen food shall maintain 0 degrees Fahrenheit during transport and immediately be placed in the freezer upon loading.

# B.8 Inspection of Products

All items furnished to the District shall be subject to inspection and rejection by the District for defects or non-compliance with the specifications. The cost of inspection on deliveries or offers for delivery which do not meet specification(s) shall be deducted from the Contract price and payment(s).

### **B.9** Distribution Facilities

The District, at its discretion, reserves the right to inspect the warehouses, trucks, and distribution facilities of any Bidder prior to or after award of the Contract. If the District determines after such inspection that the Bidder is not determined capable of performance satisfactory to the District, that bid may not be further considered and/or the District may terminate all or any part of the resulting Contract.

# **B.10** Inability to Perform

In the event that the Bidder is prevented from making delivery or otherwise performing on time as specified in the Contract due to fire, flood, earthquake, labor or transportation problems, war, acts

3781 East Amora Drive Page RO, Box 46-3 Ontonio, CA 91761 allowances, bid pricing, and rebates, including non-profit and blanket school bid pricing and allowances.

For verification purposes, the District reserves the right to have available at the Vendor's place of business at a reasonable time, the right to inspect such documents as necessary to establish the "cost" portion of the Vendor's price. Notwithstanding cancellation notice requirements identified in the Proposal, if the Vendor refuses such inspection to the District, the District may immediately cancel the Contract.

The Vendor is responsible for automatically requesting to renew any expiring bid pricing or allowances on all items the District is purchasing at the time of expiration. The District shall supply the Vendor proper documentation authorizing them to do so the District's behalf.

# B.14 Processing Plant and/or Distribution Facility

Bidders must have an established processing plant and/or distribution facility.

# B.15 Bidder Billing

The Bidder must be able to set up separate billing account numbers for each delivery site. All billings must be reported on a site-by-site basis.

# **B.16** Invoicing

After products have been delivered, the Bidder shall send invoices in duplicate to:

Oakland Unified School District Accounts Payable, Suite 450 1000 Broadway Oakland, CA 94607

Invoices must show the delivery date, purchase orders and be submitted for each delivery to each destination. Invoices and order forms are to show OAKLAND UNIFIED SCHOOL DISTRICT item number. A separate computer code number for each item or another identification method acceptable to the District may also be used prior to authorization by the Director of Nutrition Services and the Contract Manager. Invoices are to show the contract rate and extension for each item furnished, with a subtotal for each destination, and grand total for all destinations.

The District may require delivery for a school site delivered to an alternate school site determined by the District. When this occurs, the Bidder will provide a separate invoice charging the account for the site placing the order. This will prevent the original receiving site from being charged. Items determined as for catering by the Nutrition Services Director are to be invoiced separately.

# **B.17** Fuel Surcharge

A fuel surcharge shall not be allowed for the duration of the resulting Contract or on any Contract renewal periods. However, in the event that extreme changes in fuel prices occur during the term of the Contract, the District and Bidder may meet to address contract language changes allowing fuel surcharges or concessions. However, the District is not and will not be obligated to agree to any changes allowing fuel surcharges or concessions related thereto.

Solicitation: 1516-06

3761 Ect Anton Drive RO. Box Andri Ontorio, CA 91761

# B.23 Order Guides & Ordering Systems

Bidder will be required to produce District Order Guides. The Order Guides will consist of a complete list of all District authorized products, to include the bidder item number, the complete description (including manufacturer, if applicable), and the current contract price. The Bidder will work closely with the District Menu Planner or other District Nutrition Services designee to develop these guides to best meet the District's needs. The Vendor will only include items or make changes on the order guides as directed by the Menu Planner or Nutrition Services designee. Individual school sites should only be able to order items that are listed in the District order guide. All other items not listed in the order guide should be considered restricted. The District, nor any of its sites, shall be required to pay for any unauthorized orders.

In addition, the Bidder is encouraged to present or demonstrate new items or concepts to the District. Additionally, the District will require from time to time that a Distributor bring in a new item and purchase from non-stocking Suppliers or Manufacturers.

An on-line ordering system that is maintained and managed by the Bidder must be available to the District, and only District approved items will be available to order on said system.

# SECTION C EVALUATION AND AWARD CRITERIA

# C.I Proposal Evaluation

Each Proposal will be scored on a scale of 1 to 100 points. The Contract will be awarded to the best qualified, lowest responsive/responsible contractor, weighing heavily the highest evaluated score.

# C.1.1 Experience & References (30 points)

The District desires to engage a Vendor with the experience necessary to realize the objectives set forth in the RFP. This component will be evaluated based on the Vendor's demonstrated experience in and/or with: (i) providing past and existing services to the District; (ii) the anticipated capacity to provide timely and adequate services to the District; and (iii) reported and/or demonstrated provision of services by the Vendor to the District, as well as other school districts and entities. This element of the evaluation will be worth up to thirty (30) points.

# C.1.2 Key Personnel (20 points)

The District desires that the personnel assigned by the Vendor under the Contract be adequate in number and proficiency. The personnel should have experience working together and each such individual should have the necessary level of experience and education for his or her proposed role. This element of the evaluation will be worth up to twenty (20) points.

# C.1.3 Cost (40 points)

Bidders should bid firm prices. As noted above, the District reserves the right to negotiate further on pricing with the awarded Bidder prior to the execution of a Contract with that Bidder. This element of the evaluation will be worth up to forty (40) points.

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### D.5 Bid Form

Each Bidder shall submit a bid form substantially in the form of Attachment A. Material deviations from the bid form shall be sufficient to render the proposal non-responsive, at the District's sole discretion.

# D.6 Bid/Proposal Contents

The following are applicable to the contents of the bid/proposal. However, each bid/proposal must address each and every requirement applicable to the RFP and resulting contract.

# D.6.1 Separate Bid on Each Item with Descriptors

The Bidder must bid separately on each item, unless otherwise requested herein, and shall indicate on the Bid Form the unit price for each item listed, as well as the total price for furnishing the total quantity of each item. The percent or amount of discount allowed, if any, shall be indicated.

Bidders must state the brands to be furnished. Bidders must state the size of package offered, if different from the one specified.

If pack size or packaging is different than noted, identify the alternative packaging.

All prices and notations must be typed or written in ink. Bids shall not be written in pencil. Mistakes may be crossed out and corrections inserted adjacent, but the correction shall be initialed in ink by the person signing the proposal. No corrections can be made after the deadline to received proposals.

Whenever the amount resulting from multiplying the unit price bid on any item by the total number of units call for in the item does not equal the total price bid, then the unit price shall govern for all purposes.

# D.6.2 Sales, Use and Federal Taxes

The total price bid by the Bidder for the furnishing of any item is the price quoted <u>plus</u> the State or County Sales Tax or Use Tax, if any. However, the Bidder shall state the price of the item bid upon exclusive of the amount of the sales tax or use tax.

The State or County Use Tax on items sold to the District will be paid directly to the State Board of Equalization unless the Bidder has obtained a license from the State Board of Equalization to collect the Use Tax, in which event the amount of the Use Tax on an item will be paid directly to the Bidder. Any bidder possessing such a license shall state in format similar to the below within its proposal the number and date of issuance thereof.

Number SKEH 181-13883 Date of Issuance 1111 2007 \*CEPHALLE WELLER

Any additional state tax or any federal tax payable on an item furnished by the Bidder which may be legally added to the price bid and from the payment of which the District is not exempt, will be paid by the District.

3761 Ec.: Altred Drive RO. Boll And Co.

# SECTION E BIDDING PROCEDURES

### E.I Contact Person

For additional information regarding this RFP please contact:

Robert Law, District Nutrition Services Robert law@ousd.org

# E.3 Explanations to Prospective Bidders

Each Bidder should carefully examine this RFP and any and all amendments, addenda or other revisions, and thoroughly familiarize itself with all requirements prior to proffering a submission. Should a Bidder find discrepancies or ambiguities in, or omissions from, the RFP and amendments, addenda or revisions, or otherwise desire an explanation or interpretation of the RFP, any amendments, addenda, or revisions, it must submit a request for interpretation or correction in writing. Any information given to an Bidder concerning the solicitation shall be furnished promptly to all other Bidders as an amendment or addendum to this RFP if in the sole discretion of the District that information is necessary in proffering submissions or if the lack of it would be prejudicial to any other prospective Bidders. Oral explanations or instructions given before the award of the Contract shall not be binding.

Questions or requests for clarification must be sent by email to robert law@ousd.org no later than 5:00 p.m. PDT on February 5, 2016.

### E.4 Contract Award

The District evaluators shall recommend award of the Contract to the District's Board of Education. The notice of intent to award shall be issued on March 1, 2016. The District's Board of Education shall formally award the contract at its meeting on March 23, 2016.

# E.5 Retention of Submissions

All submissions shall be retained by the District and therefore shall not be returned to the Bidders. With the exception of proprietary financial information, the submissions shall become the property of the District, which shall have the right to distribute or use such information as it determines.

# E.6 Examination of Submissions

Bidders are expected to examine the requirements of all instructions (including all amendments, addenda, attachments and exhibits) in this RFP. Failure to do so shall be at the sole risk of the Bidder and may result in disqualification.

# E.7 No Compensation for Preparation of Submissions

The District shall not bear or assume any financial obligations or liabilities regarding the preparation of any submissions submitted in response to this RFP, or prepared in connection therewith, including, but not limited to, any submissions, statements, reports, data, information,

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**F.1.3** Automobile Liability, including Hired and Non-Owned Auto Liability, in the amount of at least One Million Dollars (\$1,000,000) for each occurrence for bodily injury, death and property damage.

### F.2 Additional Insureds

Each insurance policy shall be issued in the name of the Vendor and shall name the District as an additional insured party, and shall not be cancelable or reduced without thirty (30) days prior written notice to the District. The Vendor shall provide to the District adequate proof that the District is an additional insured under each insurance policy.

# F.3 Strength of Insurer

All insurance shall be placed with insurers that are reasonably acceptable to the District and with an A.M. Best's rating of not less than A- (Excellent). All such insurers shall be licensed and approved to do business in the State of California.

# SECTION G GENERAL TERMS AND CONDITIONS

# GA Terms of the Offer

The District's acceptance of Bidder's offer shall be limited to the terms herein unless expressly agreed to in writing by the District. Proposals offering terms other than those shown herein may be declared non-responsive and disregarded.

# G.2 Bidder Agreement to Terms and Conditions

Submission of a signed proposal will be interpreted to conclude that Bidder has agreed to all the terms and conditions set forth in the pages of this RFP.

# **G.3** Laws Governing Contract

The Contract shall be in accordance with the laws of the State of California. The parties stipulate that the Contract is entered into in the County of Alameda, State of California. The parties further stipulate that the County of Alameda, California, is the only appropriate forum for any litigation resulting from a breach of the Contract or any questions arising from or related to the Contract.

# G.4 Non-Discrimination

It is the policy of the District that in connection with all work performed under contracts there be no discrimination against anyone engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age. Therefore, Bidder agrees to comply with all applicable federal and California

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# G.9 Anti-Kickback and Fraud

Under Federal Pub. L. 99-634, Sections 51 to 58 of the "Anti-Kickback Act of 1986," which is an amendment of the 1946 Act, "the practice of subcontractors of paying fees or kickbacks, or of granting gifts or gratuities or employees of cost-plus-a-fixed-fee or cost-reimbursable prime contractors, for the purpose of securing the award of contract..." is illegal and the District will not condone any of such practices. "The Act, H.R. 4783 will increase criminal penalties from a maximum two-year prison term and \$10,000 fine to a 10-year prison term and \$250,000 fine (\$1,000,000 for business entities)." The State of California 1990 Public Contract-Disciplinary Procedure S.B. No. 2290, otherwise known as KOPP and SEYMOUR Acts, Section 7115, also prohibits fraud and collusion in an attempt to fix prices and kickbacks.

# 6.10 Contractor Not District Officer, Employee or Agent

While engaged in carrying out and complying with the terms and conditions of the Contract, the Vendor is and shall be considered an independent contractor and not an officer, employee, or agent of the District.

# G.11 Excluded Parties Certification: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

The District certifies to the best of its knowledge and belief, that it and its officials: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing the Contract, certifies that the Consultant does not appear on the Excluded Parties List, <a href="https://www.sam.gov/portal/public/SAM">https://www.sam.gov/portal/public/SAM</a>.

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Solicitation: 1516-06

- The Bidder's proposal is subject to the following requested changes to the Form of Contract: [INSERT REQUESTED CHANGES. BIDDERS ARE ADVISED THAT THE CHANGES SO IDENTIFIED SHOULD BE SPECIFIC SO AS TO PERMIT THE DISTRICT TO EVALUATE THE IMPACT OF THE REQUESTED CHANGES IN ITS REVIEW PROCESS. GENERIC STATEMENTS, SUCH AS "A MUTUALLY ACCEPTABLE CONTRACT" ARE NOT ACCEPTABLE.]
- 6. This bid form and the Bid are being submitted on behalf of [INSERT FULL LEGAL NAME, TYPE OF ORGANIZATION, CONTRACTOR'S LICENSE NUMBER, AND EXPIRATION DATE].

Bv:	
By: Signature: _	
Title:	
Title: Date:	

Andrew CA STOAT

Sincerely,

# GOLD STAR 3/22/16 ADDENDUM

Sugar, white. 1/25# per case.	25	cases	Amalgamated 202082	\$ 19.03	\$ 475.75
Tortilla, 4.5" Whole Com. 10/5 dozen per case. "Mia Rancho" or equal.	125	cases	Mi Rancho	\$ 18.53	\$ 2,316,25
Cheese, sliced cheddar. 6/5# blocks in 1 oz slices. CA preferred.	1250	cases	Land O Lakes 402003 8/1.5lb	\$ 46.78	\$ 58,475.00
Eggs, hard boiled. 2/5# bags per case. CA preferred	250	cases	Cargill 401573	\$ 13.98	\$ 3,495.00

\$ 266,668.63

Best Regards,

Tiffany Riad, MM
Director of Contracts and Commodities

Direct Line (909) 843-9617

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Thank you for your assistance and cooperation.

Line No.	Item Number	Articles Required	Approxi- mate Quantity	Unit	Brand or Trade Number	Pri	ice Unit	Ex	tension	REV Price Unit	RE	V Extension	Case Pack
1	208172	PUREE CARROT	20	case	GERBER 2ND FOODS	\$	10.92	\$	218.41	\$ 10.92	\$	218.41	8/2/4OZ
2	202948	PUREE Chicken Meat	20	case	GERBER 2ND FOODS	\$	12.59	\$	251.82	\$ 12.59	\$	251.82	12/2.5OZ
3	202947	PUREE Roast Beef	20	case	GERBER 2ND FOODS	\$	12.59	\$	251.82	\$ 12.59	\$	251.82	12/2.5OZ
4	202974	PUREE PEA	20	case	2ND FOODS	\$	10.47	\$	209.32	\$ 10.47	\$	209.32	8/7OZ
5	NEW	SUPPLEMENT POWDER	5	case	VITARGO	\$	56.81	\$	284.03	\$ 56.81	\$	284.03	2.98LB
6	134460	GLUTEN FREE, Lunch Kits.	800	case	MR SIPS	\$	14.00	\$	11,200.00	\$ 14.00	\$	11,200.00	1 CASE
N.F.			#1751 Nav	EU, E	Martin	4	14.00		11,200.00	14.00		11,200.00	1 0/102
7	203374	APPLESAUCE, Natural No sugar added 72/ 4oz. per case, "Treetop" or equal	675	case	MUSSELMANS	\$	22.00	\$	14,850.00	\$ 22.00	\$	14,850.00	96/4.5OZ
8	207896	APPLESAUCE, Natural No sugar added 6/#10 case per case. CA preferred.	250	case	KNOUSE	\$	21.83	\$	5,457.39	\$ 21.83	\$	5,457.39	6/#10
9	202641	PEACHES, diced in natural juice, uni-formly diced, #10 cans, 6 cans per case. California Preferred.	500	case	CHOICE	\$	41.19	\$	20,596.59	\$ 38.07	\$	19,034.09	6/#10
10	202222	PEACHES, sliced, packed in natural juice, #10 can, choice grade, yellow cling, count 85 to 100, 6 cans/case. California Preferred	500	case	CHOICE	\$	40.06	\$	20,028.41	\$ 38.92	\$	19,460.23	6/#10
11	202702	PEARS, diced in natural juice, choice grade, #10 can, 6 cans/case. California Preferred	500	case	SNOKIST	\$	43.38	\$	21,687.50	\$ 37.77	\$	18,886.36	6/#10
12	202702	PEARS, sliced, packed in natural juice, #10 can, choice grade, yellow cling, count 85 to 100, 6 cans/case. California Preferred	500	case	SNOKIST	\$	43.38	\$	21,687.50	\$ 37.77	\$	18,886.36	6/#10
13	203871	PINEAPPLE, tidbits, natural juice, #10 can, choice grade, 6 cans/case	250	case	INDO PINE	\$	32.01	\$	8,002.84	\$ 32.01	\$	8,002.84	6/#10
14	202176	ORANGE, Mandarin Segments in Natural juice 6/#10 cans per case. California Preferred	250	case	AMERICAN ROLAND	\$	24.38	\$	6,093.75	\$ 24.38	\$	6,093.75	6/#10
15	202176	ORANGE, Mandarin Segments in Natural juice 6/#5 cans per case. California Preferred	125	case	AMERICAN ROLAND	\$	24.38	\$	3,046.88	\$ 24.38	\$	3,046.88	6/#10
16	202703	Fruit Cocktail, Natural Juice 6/#10 cans per case. California Preferred.	500	case	MISSION PRIDE	\$	43.74	\$	21,869.32	\$ 42.60	\$	21,301.14	6/#10
17	203203	Cranberries, Dried. 1/10# bag per case. "Ocean Spray" or equal.	200	case	OCEAN SPRAY	\$	29.55	\$	5,909.09	\$ 29.55	\$	5,909.09	1/10LB
18	203203	Cranberries, Dried. 2/48 oz bag per case. "Ocean Spray" or equal.	90	case	OCEAN SPRAY	\$	29.55	\$	2,659.09	\$ 29.55	\$	2,659.09	1/10LB
19	203180	Cranberries, Dried. 200/ 1.6 0z bags/ case. "Oceanspray" or	2000	case	OCEAN SPRAY	\$	43.18	\$	86,363.64	\$ 43.18	\$	86,363.64	200/1.16OZ
20	202545	equal. Strawberry and Orange. Raisin, Seedless 144/1.5 oz. per case. California Preferred	1000	case	IMPERIAL	\$	27.39	\$	27,386.36	\$ 27.00	\$	27,000.00	144/1.50Z
21	202552	Raisin, Seedless 10# bag. California Preferred	10	case	THOMPSON	\$	39.82	\$	414.77	\$ 39.82	\$	414.77	12/2LB
22	201482	Chili's, Green, Canned. 12/26 oz. cans per case. "Ortega" or equal.	100	case	LA VICTORIA	\$	39.73	\$	3,972.95	\$ 39.73	\$	3,972.95	12/27OZ
23	200310	BEETS, shoestring, Grade 1, #10 can, 6 cans/case. California Preferred.	200	case	CHOICE	\$	23.86	\$	4,772.73	\$ 25.68	\$	5,136.36	6/#10
24	201064	BEANS, Refried Vegetarian, 6/ #10 cans per case, "Rosarita" or equal	500	case	ROSARITA	\$	33.45	\$	16,727.27	\$ 33.45	\$	16,727.27	6/#10

Line No.	item Number	Articles Required	Approxi- mate Quantity	Unit	Brand or Trade Number	D-	on Heit	Ev	tension		REV Price Unit	pr	V Extension	Case Pack
NO.	NEW	COLLARD GREENS, Frozen,	250	case	COMMODITY	_	29.47	\$	7,366.48	¢	29.47	\$	7,366.48	12/3LB
-1-4	ITEM	Chopped Grade A.12/3lb. per case. "Reliance" or equal	250	case	COMMODITY	4	29.47	3	7,300.46	4	29.41	Þ	7,300.46	12/31/15
45	101474	PEAS, Frozen green, Northwest, Grade A USDA-inspected, 1/30 lb. case. "Reliance" or equal.	750	case	WORLDS FINEST	\$	19.05	\$	14,284.09	\$	19.05	\$	14,284.09	1/20LB
46	101470	CORN, Frozen whole Kernel, Grade A USDA-inspected, 1/30 lb., "Reliance" or equal	750	case	CH BELT	\$	17.45	\$	13,090.91	\$	17.45	\$	13,090.91	1/20LB
47	101480	CORN COBETTES Frozen, 3", 96 per case, NW Grade A. "Reliance" or equal	500	case	READY FIX	\$	18.82	\$	9,409.09	\$	18.82	\$	9,409.09	96/3OZ
48	NEW ITEM	MUSTARD GREENS, Frozen, Grade A USDA-inspect-ed, 3 lb. package, 12 per case. "Reliance" or equal	250	case	COMMODITY	\$	29.95	\$	7,488.64	\$	29.95	\$	7,488.64	12/3LB
49	101478	Vegetable Blend, Stir Fry, Grade A USDA - Inspected. 6/4lb per case. Distributors choice	600	case	READY FIX	\$	24.05	\$	14,427.27	\$	23.86	\$	14,318.18	1/20LB
50	101476	Vegetable Blend, California Frozen. Grade A USDA - Inspected. 1/30 lb. per case Distributors Choice.	750	case	READY FIX	\$	22,45	\$	16,840.91	\$	22.27	\$	16,704.55	1/20LB
51	101472	Vegetable Mix, 4 way. Frozen. Grade A USDA - Inspected. 1/30 lb. per case Distributors Choice	750	case	WORLDS FINEST	\$	18.36	\$	13,772.73	\$	18.36	\$	13,772.73	1/20LB
52	401262	POTATOES, Garlic Fries. Frozen. 6/5# bags per case. "McCain" or equal.	500	case	MCCAIN	\$	25.40	\$	12,698.86	\$	25.40	\$	12,698.86	6/5LB
53	401254	POTATOES, Roasted Deli, 6/5 lb. per case. "McCain" MCF03927 or equal.	500	case	MCCAIN	\$	27.78	\$	13,892.05	\$	27.78	\$	13,892.05	6/5LB
54	401230	POTATOES, Ovation 3/8", straight cut. "McCain" #MCF03762 " or equal.	500	case	MCCAIN	\$	21.31	\$	10,653.41	\$	21.31	\$	10,653.41	6/5LB
55	405350	POTATOES, Potato Shell. 4/4.25LB, 200 CT. "McCain" or equal.	500	case	MCCAIN	\$	25.75	\$	12,875.00	\$	25.75	\$	12,875.00	4/4.25LB
56	401224	POTATOES, POTATO WEDGE SEASONED 8CUT 6/5 LB. "McCain" or equal	500	case	REDSTONE CANYON	\$	22.09	\$	11,045.45	\$	21.34	\$	10,670.45	6/5LB
57	401252	POTATOES, Sweet Potato Stix. 6/2.6 bags per case. "McCain" or equal.	500	case	MCCAIN	\$	21.57	\$	10,784.09	\$	21.32	\$	10,659.09	6/2.5LB
58	401943	POTATOES, Sweet Potato Chopped Wedges. 6/2.5# bags per case. "McCain" or equal.	500	case	MCCAIN	\$	22.30	\$	11,147.73	\$	21.75	\$	10,875.00	6/2.5LB
59	403852	Potatoes, Mashed, Instant. No hydrogenated oils. 12/28 oz. per case. "Idahoan" or equal.	500	case	IDAHOAN	\$	47.95	\$	23,977.27	\$	47.95	\$	23,977.27	12/28OZ
60	134232	Edamame, Shelled, Frozen. 12/2# bags per case. Distributors Choice	500	case	FRESH PRODUCE	\$	30.27	\$	15,136.36	\$	30.27	\$	15,136.36	1/24 LB
61	133862/ 113426	FRUIT CUP, Frozen, 96/4.40Z. "J&J Snack" or equal. Strawberry/ POMEGRANATE and ORNGE/PINEAPPLE	1000	case	J & J SNACK FOODS	\$	35.11	\$	35,113.64	\$	35.11	\$	35,113.64	
62	NEW ITEM	Juice, Orange 100% Fruit. 6/.5 Gallon per case. Distributors Choice.	150	case	FLORIDA NATURAL	\$	35.31	\$	5,296.02	\$	35.31	\$	5,296.02	4/1GAL
63	800434	Juice, Lime Pasteurized Ultra. 6/1 QT per case. Distributors Choice.	225	case	FRESH PRODUCE	\$	18.35	\$	4,129.26	\$	18.35	\$	4,129.26	1GL
64	200550	Juice, Lemon Pasteurized Ultra. 6/1 QT per case. Distributors Choice.	450	case	CLEMENT PAPPAS	\$	33.09	\$	14,890.91	\$	33.09	\$	14,890.91	4/1GL

Line No.	Item Number	Articles Required	Approxi- mate Quantity	Unit	Brand or Trade Number	Pri	ce Unit	Ext	ension	REV Price Unit	RE	V Extension	Case Pack
84	203153	Graham, Crackers 150/3 ct per case. With Fiber, Honey, and Original. "Keebler" or equal.	250	case	KEEBLER	\$	17.02	\$	4,255.68	\$ 17.02	\$	4,255.68	150/.81OZ
85	203137	Crackers, Cheese-It's, Whole Grain. 175/.75 oz. per case. Original. "Sunshine" or equal.	1000	case	KELLOGGS	\$	27.84	\$	27,840.91	\$ 27.84	\$	27,840.91	175/.75OZ
86	203322	PASTA, Elbow Macaroni, Whole Grain, 2/10lb. per case. "Barilla"	500	case	DAKOTA GROWERS	\$	16.65	\$	8,323.86	\$ 16.65	\$	8,323.86	2/10#
87	203341	or equal.  PASTA, Spaghetti Whole Grain.  2/10 lb. per case. "Barilla" or equal.	500	case	DAKOTA GROWERS	\$	16.65	\$	8,323.86	\$ 16.65	\$	8,323.86	1/20LB
38	208157	PASTA, Penne Rigate 2/10 lb. per case. Whole grain . "Barilla" or equal.	500	case	DAKOTA GROWERS	\$	16.65	\$	8,323.86	\$ 16.65	\$	8,323.86	2/10LB
39	203319	RICE, Brown Medium Grain, 25 lb. bag. "SunWest" or equal. California Preferred.	1800	bags	PEAK	\$	18.15	\$	32,665.91	\$ 18.15	\$	32,665.91	25LB
90	203319	RICE, Brown, Sacramento Blend,	500	bags	PEAK	\$	18.15	\$	9,073.86	\$ 18.15	\$	9,073.86	25LB
<del>)</del> 1	133985	25 LB Bag. "InHavest" Chow Mein Noodles, Whole Grain, Baked 8/3 1b bag per case. "Fortune" or equal.	800	case	LINGS	\$	18.72	\$	14,972.73	\$ 18.72	\$	14,972.73	14 LB
7	700		- Ca	Tell, I	Carlo Carlo					2 5 16	- 40		(17) 1930 p.
92	201560	CEREAL, Whole Grain Individual Pack 48 bowls/ case. Frosted Mini Spooner 2 oz. Grain. "Malt o Meal" or equal. CANNOT CONTAIN MORE THAN 12 grams. SUGAR PER SERVING. Strawberry, Blueberry and Frosted	2000	case	MALT O MEAL	\$	18.13	\$	36,250.00	\$ 18.13	\$	36,250.00	48/2OZ
93	ALL FLAVO RS	CEREAL, Whole Grain: Cheerio, Cinnamon Toast low sugar, Cheerio. "General Mills" or equal. 1 oz Grain eq. CANNOT CONTAIN MORE THAN 6 gms. SUGAR PER SERVING.	3000	case	GENERAL MILLS	\$	20.01	\$	60,034.09	\$ 20.01	\$	60,034.09	96CT
34	ALL FLAVO RS	CEREALS, Whole Grain individual bowl pack, 96 bowls/case. Rice Krispies, Kashi Heart to Heart, Kashi Honey Sunshine, Scooby Doo, Cinnamon Flakes. "Kellogg-'s" or equal. 1 oz. Grairi eq. CANNOT CONTAIN MORE THAN 6 grams. SUGAR PER SERVING.	3000	case	KELLOGGS	\$	20.18	\$	60,545.45	\$ 20.18	\$	60,545.45	96/1OZ
)5	202122	CEREAL, rolled oat, quick cooking, 42 oz. Pkg., 12 packages/case. "Quaker Oats" or	250	case	QUAKER	\$	30.49	\$	7,622.16	\$ 30.49	\$	7,622.16	12/42OZ
96	203393	equal Granola, Individual Packages. 1.1 oz equal to 1 oz grain. Cinnamon Flavored. "Rockin'ola Granola" or equal.	500	case	FIELDSTONE	\$	36.42	\$	18,210.23	\$ 36.42	\$	18,210.23	144/1OZ
7	203659 (NC)	Granola, Low Fat Crunchy Clusters Cereal Pouch, 48/2 oz. per case, 2 oz. grain eq. "Kellogg's" or equal.	800	case	KELLOGGS	\$	22.69	\$	18,154.55	\$ 22.69	\$	18,154.55	48/2OZ
8	402137	SANDWICH, Frozen. "LDL 120001, 140001, 140006" or	2000	case	INTEGRATED	\$	62.53	\$	125,068.18	\$ 62.53	\$	125,068.18	72/4.25OZ
19	403862	equal. Sandwich, Frozen. "Tasty Brand 70014, 70019, 70076, 70073" or equal.	1000	case	TASTY BRANDS	\$	77.15	\$	77,147.73	\$ 77.15	\$	77,147.73	72/4.5OZ

Line	Item		Approxi- mate		Brand or Trade						REV Price			2 Y
No.	Number		Quantity	Unit	Number	_			tension	•	Unit	-	V Extension	
116	134776	Sandwich, Soy Butter, 40/4.6 oz. per case. "Albies" or equal.	3000	case	ALBIES FOODS	*	36.27	\$	108,818.18	\$	38.00	\$	114,000.00	40/4.6OZ
117	NEW	KETCHUP, tomato, individual	1000	case	HEINZ	\$	14.49	0	14,488.64	0	14.49	¢	14.488.64	1000/9GR
117	ITEM	packet, 1000/9gm. "Red Gold REDY59G01" or equal.	1000	case	TIEINZ.		14.43	Φ	14,400.04	ð	14.45	Ψ	14,400.04	1000/361
118	NEW ITEM	KETCHUP, tomato, 6/#10 cans per case. Distributors Choice. CA Preferred.	250	case	HEINZ	\$	20.80	\$	5,198.86	\$	20.80	\$	5,198.86	6/#10
119	201056	KETCHUP, tomato, 2/1.5 Gallon containers per case. Distributors Choice. CA Preferred.	250	case	HEINZ	\$	18.52	\$	4,630.68	\$	18.52	\$	4,630.68	2/1.5GL
120	0	MAYONNAISE LITE, individual packets, 7/16 oz. "Bestfoods" or equal, 200/-case	800	case	AMERICANA	\$	11.65	\$	9,318.18	\$	11.65	\$	9,318.18	200/12GR
121	208281	MUSTARD, pure, prepared, light yellow color, individual packets. 1,000/case, 5.5 gm. Distributors Choice	1600	case	AMERICANA	\$	5.85	\$	9,363.64	\$	5.85	\$	9,363.64	500/5.5GR
122	202388	MUSTARD, pure, prepared, light yellow color. 4/105 oz. containers per case. "French's" or equal.	250	case	GOLDEN STATE	\$	16.40	\$	4,099.43	\$	16.40	\$	4,099.43	4/1GL
123	200542	OIL, Olive Blend 80/20. 6/1gal. per case. CA Preferred	125	case	POMPEIAN	\$	158.18	\$	19,772.73	\$	158.18	\$	19,772.73	4/1GL
124	202516	OlL, canola, 2/17.5 lb. contain-ers/case. Distributors Choice.	125	case	VENTURA FOODS	\$	33.07	\$	4,133.52	\$	31.64	\$	3,954.55	2/17.5LB
125	NEW ITEM	Oil, Sesame Toasted Pure. 6/1 Liter per case. Distributors Choice. CA Preferred.	5	case	PAN CHI	\$	125.18	\$	678.70	\$	125.18	\$	678.70	10/56OZ
126	300040	PICKLES, chips, dill, 1/8" thick, 1 gallon container, 4 container/case. Distributors Choice.	25	case	HOMADE	\$	18.73	\$	468.18	\$	18.73	\$	468.18	4/1GL
127	300044	RELISH, sweet, green chopped, 1 gallon wide mouth jar, 4 jars/case. "Kruger" or equal	30	case	HOMADE	\$	23.97	\$	718.98	\$	23.97	\$	718.98	4/1GL
128	NEW ITEM	SALAD DRESSING, individual 1 oz. packets, 200/case. Italian & and Ranch. "Marzetti's" or equal.	10000	case	HEINZ	\$	10.59	\$	105,909.09	\$	10.59	\$	105,909.09	100/1OZ
128	NEW ITEM	SALAD DRESSING, individual 1 oz. packets, 200/case. Italian & and Ranch. "Marzetti's" or equal.	10000	case	HEINZ	\$	14.36	\$	143,600.00	\$	10.59	\$	105,909.09	100/10Z
129	201390	SAUCE, Barbeque, 4/1 gallon per case. "Kinders" or equal.	500	case	RICH N ALL	\$	23.25	\$	11,625.00	\$	23.25	\$	11,625.00	
130	401797	Mayonnaise Dressing Lite, 4/1 gallon per case. Distributors Choice.	250	case	GARDEN BANNER	\$	26.23	\$	6,556.82	\$	28.98	\$	7,244.32	4/1GL
131	201474	Salsa Chunky 4/1 gallon per case "Ortega" or equal.	200	case	LA VICTORIA	\$	40.39	\$	8,077.27	\$	40.39	\$	8,077.27	
132	203778	SAUCE, Lite Soy, 1 gallon container, 4/ one gallon per case. "Kikkoman" or equal.	267	case	KIKKOMAN INTERNATIONAL	\$	39.88	\$	10,633.33	\$	38.74	\$	10,330.30	
133	NEW	Sauce, Oyster. 6/5# bags per case. "Jade Mountain" or equal.	150	case	KIKKOMAN INTERNATIONAL	\$	25.52	\$	3,828.41	\$	25.52	\$	3,828.41	6/5LB
134	201404	Sauce, Worcestershire. 4/1 gallon per case. Distributor Choice.	75	case	RICH N ALL	\$	19.17	\$	1,437.78	\$	19.17	\$	1,437.78	4/1GL
135	200262	ENCHILADA SAUCE, 4/138 oz. per case. "Casa Sol" or equal	183	case	PACE		30.86		5,658.33		30.86			4/138OZ
136	404022	ENCHILADA SAUCE, Low Sodium. 6/#10 cans per case. "Red Gold REDRL9906" or equal	75	case	RED GOLD	\$	29.06	\$	2,179.26	\$	29.06	\$	2,179.26	6/#10

Line	Item	Advisor S	Approxi- mate	11-22	Brand or Trade		[1-11	-			REV Price		V Futa!	Coor Best
No.	Number		Quantity	Unit	Number	-	ce Unit	-		-	Unit	_	V Extension	
160	ITEM	JELLY ASSORTED #1 CUP. 2- 00/.5 Oz. Distributors Choice. CA Preferred	300	case	AMERICANA	\$	6.33	\$	1,898.86	\$	6.33	\$	1,898.86	200/0.50OZ
161	202662	MUSTARD DIJON, 6/48oz per case "Grey Poupon" or equal.	36	case	FRENCH'S	\$	42.97	\$	1,532.04	\$	42.97	\$	1,532.04	2/105OZ
162	NEW ITEM	Mustard, Spicy. 4/1 gallon per case. "Gulden" or equal.	20	case	GULDEN	\$	29.28	\$	585.68	\$	29.28	\$	585.68	4/1GAL
163	0	BAGELS, Individually Wrapped, Whole Grain, sliced, plain. 72/2.3oz. per case. 2 oz. Grain eq. "Tony Roberts" or equal.	2760	case	BUENA VISTA	\$	17.36	\$	47,923.64	\$	17.36	\$	47,923.64	60/2.6OZ
164	113031	BAGEL, Bulk, Whole Grain, sliced, plain. 72/2.3oz. per case. 2 oz. Grain eq. "Tony Roberts" or equal.	2300	case	TONY ROBERTS	\$	19.72	\$	45,346.59	\$	19.72	\$	45,346.59	72/2.24OZ
165	NEW	BREAD, FROZEN Ultimate Kids Bread Whole Grain. "Alvarado Bakery" or equal.	167	case	ALVARADO	\$	9.99	\$	1,665.00	\$	9.99	\$	1,665.00	6/1.5LB
166	112952	BUNS, Whole Grain, Hamburger 4" 144/1.8oz. 2 oz. Grain eq. "Shannon's" or equal.	4500	case	GOLD STAR FOODS	\$	19.72	\$	88,721.59	\$	19.72	\$	88,721.59	144CT
167	112960	BUNS, Hot Dog Whole Grain 192/1.8oz. per case. 2 oz. Grain eq. "Shannon's" or equal.	3556	case	GOLD STAR FOODS	\$	11.26	\$	40,040.40	\$	11.26	\$	40,040.40	108CT
168	112948	Roll Hoagie whole grain. 6 in. 108/ 3oz. per case. "Shannon's" or equal.	500	case	GOLD STAR FOODS	\$	18.03	\$	9,017.05	\$	18.03	\$	9,017.05	108CT
169	133960	Roll, Dinner Individually Wrapped, whole grain, baked. 120/1.oz per case. 1 oz. Grain eq. "Shannon's" or equal.	417	case	GOLD STAR FOODS	\$	18.50	\$	7,708.33	\$	18.50	\$	7,708.33	144/1 OZ
170	133929	Roll Dinner Aloha 216/1 oz. per case "Shannon's" or equal	563	case	SHANNONS	\$	29.42	\$	16,549.01	\$	30.13	\$	16,945.31	192/1 OZ
171	112946	Mini Bun, whole grain, Burger Baked. 216/1 oz. per case "Shannon or Equal"	375	case	GOLD STAR FOODS	\$	28.74	\$	10,776.99	\$	28.74	\$	10,776.99	288CT
172	NEW	BISCUITS, Frozen Puck. 2.4 oz. Whole Grain Low Sodium. 2oz Grain eq. 180/2.4 oz. per case. "RediBake" or equal.	900	case	COUNTRY HOME	\$	45.68	\$	41,113.64	\$	45.68	\$	41,113.64	180CT
173	NEW ITEM	BISCUITS, Frozen Puck. 1.2 oz. Whole Grain Low Sodium. 1oz Grain eq. 396/1.2 oz. per case. "RediBake" or equal.	250	case	COUNTRY HOME	\$	45.68	\$	11,420.45	\$	45.68	\$	11,420.45	396CT
174	0	Muffin, Low Sugar. Whole Grain. Baked 40/ 3.0oz per case. 2 oz. grain eq. Blueberry, Apple Cinnamon and Banana. "Buena Vista" or equal	238	case	BUENA VISTA	\$	24.67	\$	5,871.57	\$	24.67	\$	5,871.57	56/3.4OZ
174	0	Muffin, Low Sugar. Whole Grain. Baked 40/ 3.0oz per case. 2 oz. grain eq. Blueberry, Apple Cinnamon and Banana. "Buena Vista" or equal	238	case	BUENA VISTA	\$	24.67	\$	5,871.57	\$	24.67	\$	5,871.57	56/3.4OZ
174	0	Muffin, Low Sugar. Whole Grain. Baked 40/ 3.0oz per case. 2 oz. grain eq. Blueberry, Apple Cinnamon and Banana. "Buena Vista" or equal	238	case	BUENA VISTA	\$	24.67	\$	5,871.57	\$	24.67	\$	5,871.57	56/3.4OZ
175	0	Muffin, Top. Individually Wrapped. Whole Grain. 60/3.2 oz per case.2 oz eq grain. Blueberry and Apple Cinnamon "Buena Vista" or equal	500	case	BUENA VISTA	\$	22.91	\$	11,454.55	\$	22.91	\$	11,454.55	60/3.2OZ

Line	Item		Approxi- mate		Brand or Trade						REV Price			
No.	Number	Articles Required	Quantity	Unit	Number	Pri	ce Unit	Ext	ension		Unit	RE	V Extension	
193	401172	CHEESE, Mozzarella String, 1 oz. individually wrapped, 192 /case, "Arezzio" or equal	286	case	LAND O LAKES	\$	39.22	\$	11,204.55	\$	39.22	\$	11,204.55	168/1OZ
194	402003	CHEESE CHEDDAR MILD SLICED, .5 oz. slices 8/1.5 lb. per case. "Block and Barrel" or equal.	200	case	LAND O LAKES	\$	54.22	\$	10,843.18	\$	54.22	\$	10,843.18	8/1.5LB
195	303495	Cheese Parmesan, Shredded 2/5# container. "Arezzio" or equal.	833	case	GREAT LAKES	\$	47.18	\$	39,318.18	\$	45.00	\$	37,500.00	6/2 LB
196	300203	CHEESE, Monterey Jack, Shredded Feather cut. 4/5 lb. per case. "Casa Sol" or equal.	1000	case	CHOICE	\$	51.05	\$	51,045.45	\$	51.05	\$	51,045.45	4/5LB
197	300203	CHESE, Monterey Jack, Shredded Feather cut. 4/5 lb. per case. "Pacific Cheese" or equal.	1000	case	CHOICE	\$	51.05	\$	51,045.45	\$	51.05	\$	51,045.45	4/5LB
198	300203	CHEESE, Cheddar Jack, Shredded Feather cut. 4/5 lb. per case. "Pacific Cheese" or equal.	1000	case	CHOICE	\$	51.05	\$	51,045.45	\$	51.05	\$	51,045.45	4/5LB
199	NEW	CHEESE, Mozzarella /provolone 80/20 blend. 6/5# per case. "Sorrento" or equal	1000	case	SORRENTO	\$	71.32	\$	71,318.18	\$	66.82	\$	66,818.18	6/5LB
200	402005	CHESSE, Swiss Sliced. 4/5# 160 slices per block. "Block and Barrel" or equal.	833	case	LAND O LAKES	\$	54.22	\$	45,179.92	\$	54.22	\$	45,179.92	8/1.5LB
201	401140	Cheese, Mozzarella, Shredded. 4/5# bags per case. Distributors Choice. CA Preferred	1000	case	LAND O LAKES	\$	60.48	\$	60,477.27	\$	60.48	\$	60,477.27	4/5# PCH
202	300188	CHEESE, Provolone Sliced. 8/1.5# (.75 oz. slice) per case. "Block and Barrel" or equal.	960	case	CALIFORNIA	\$	33.25	\$	31,920.00	\$	33.25	\$	31,920.00	10/1LB
203	NEW	Cheese, QUESO FRESCO. 1/12# per case. Distributors Choice. CA Preferred.	50	case	EL MEXICANO	\$	41.18	\$	2,059,09	\$	41.18	\$	2,059.09	1/12LB
204	NEW	Cream Cheese Pouch 100/1 oz. per case. "Philadelphia" brand or equal.	1800	case	SMITHFIELD	\$	15.40	\$	27,715.91	\$	15.40	\$	27,715.91	100/1OZ
205	NEW	Cream Cheese Pouch LITE 100/1 oz. per case, "Philadelphia" brand or equal.	1800	case	SMITHFIELD	\$	15.40	\$	27,715.91		15.40	\$	27,715.91	100/1OZ
206	NEW ITEM ,	Yogurt, Low Fat. 4 oz. Individual Cups. Plain, Vanilla, and Strawberry. "Land O Lakes" or equal. Must be CA product	1000	case	LAND O LAKES	\$	13.59	\$	13,590.91	\$	14.69	\$	14,693.18	40Z
rd.	1.13	The transfer of the second		123	13 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			d.	A. Carlo	1	9.4	100		
207	133671	FRENCH TOAST, Bulk, Whole Grain Cinnamon French Toast Sticks, frozen prepared 4/2.125# 4 sticks equal 2.25 oz. Grain eq. "Krusteaz" or equal.	800	case	KRUSTEAZ	\$	36.10	\$	28,881.82	\$	36.10	\$	28,881.82	4/2.125LB
208	134286	PANCAKES, Frozen Minis, Whole Grain, 72/3.03oz.per case. 2 oz. Grain eq. "Eggo" or equal. Maple and Blueberry	800	case	EGGO	\$	27.82	\$	22,254.55	\$	27.82	\$	22,254.55	72/3.03OZ
209	134628	FRENCH TOAST, Frozen Minis, Whole Grain72/3.03oz.per case. 2 oz. Grain eq. "Eggo" or equal. Original Flavor Only	800	case	EGGO	\$	27.82	\$	22,254.55	\$	27.82	\$	22,254.55	72/3.03OZ
210	134265	FRENCH TOAST, Frozen Minis. Whole Grain, 72/3.53 oz. per case. 2 oz. Grain eq. "General Mills" or equal. Cinnamon and Tripple Berry	800	case	PILLSBURY	\$	29.92	\$	23,936.36	\$	29.92	\$	23,936.36	72/3.53OZ

Line	Item		Approxi- mate		Brand or Trade					REV Price			
No.	Number	Articles Required	Quantity	Unit	Number	Pric	e Unit	Fx	tension	Unit	RE	V Extension	Case Pack
228	303514	Bar, Individually Wrapped, 128/2.12oz per case. "InHarvest" or equal. Caramel Apple and Twin Berry	356	case	BAKE WORKS		60.55	\$	21,523.91	\$ 60.55	\$	21,523.91	144/2.5OZ
228	303514	Bar, Individually Wrapped, 128/2.12oz per case. "InHarvest" or equal. Caramel Apple and Twin Berry	356	case	BAKE WORKS	\$	60.55	\$	21,523.91	\$ 60.55	\$	21,523.91	144/2.5OZ
229	134633	Sandwich, Whole Grain Biscuit & Breaded Chicken Patty 100/2.9oz per case, Individually Wrapped. "advance Pierre" or equal.	800	case	ADVANCE PIERRE	\$	45.45	\$	36,363.64	\$ 45.45	\$	36,363.64	100/2.9OZ
230	134722	Sandwich, Turkey Sausage on a Whole Grain bun, Individually Wrapped. 100/2.45 per case. "advance Pierre" or equal.	800	case	ADVANCE PIERRE	\$	52.85	\$	42,281.82	\$ 52.85	\$	42,281.82	100/2.5 OZ
231	133867	Sandwich, CN Beef Sausage Whole Grain Biscuit, Individually Wrapped, 100/3oz per case. "advance Pierre" or equal.	800	case	INTEGRATED	\$	54.92	\$	43,936.36	\$ 54.92	\$	43,936.36	100/3.1OZ
232	134344	BAR, Oat Chewie Individually Wrapped, 110/2.8 oz per case. Strawberry and Blueberry. "Fat Cat" or equal.	500	case	FAT CAT SCONES	\$	53.75	\$	26,875.00	\$ 53.75	\$	26,875.00	110/2.8 OZ
233	NEW ITEM	English Muffin, Whole Wheat. 6/12 CT per case. "Thomas" or equal.	500	case	MUFFIN TOWN	\$	26.22	\$	13,107.95	\$ 26.22	\$	13,107.95	144/2.20Z
234	NEW ITEM	FRANKFURTERS, All Beef, 6.5" length, 8 per pound; "Fork in the Road" or equal 2/5 lb. per case	3000	case	MILLER	\$	38.41	\$	115,227.27	\$ 38.41	\$	115,227.27	2/5LB
235	400974	LUNCH MEAT, HAM, turkey, .5 oz. slices "Butterball " or equal 1/12 lb Per case	100	case	JENNIE O	\$	44.32	\$	4,431.82	\$ 44.86	\$	4,486.36	12/1LB
236	110818	LUNCH MEAT, TURKEY breast oven roasted sliced, 1 oz. round slices. "Foster Farm 6807" or equal 2/2.5 lb per case.	183	case	FOSTER FARMS	\$	4.60	\$	843.75	\$ 4.60	\$	843.75	6/2.5LB
237	100730	LUNCH MEAT, BOLOGNA, turkey, .5 oz. slices; "Valchris Farm 96805" og equal. 1/12# case	175	case	VALCHRIS FARMS	\$	1.85	\$	324.15	\$ 1.85	\$	324.15	6/2LB
238	300034	LUNCH MEAT, HAM, buffet, pre- sliced, cooked, Low Sodium, nitrate, suffate free. "Hormel" or equal. 4/3# case	100	case	FARMLAND	\$	42.82	\$	4,281.82	\$ 42.82	\$	4,281.82	12/1LB
239	404500	Lunch Meat, Jennie-O All Natural Oven Roasted Sliced Turkey Breast. "Jennie-O" or equal MF# 231812.	100	case	JENNIE O	\$	64.09	\$	6,409.09	\$ 59.59	\$	5,959.09	6/2LB
240	113196	Pepperoni, Sliced, Pork & Beef, "Arezzio" or equal 1/10# case	200	case	FARMLAND	\$	34.32	\$	6,863.64	\$ 34.32	\$	6,863.64	1/10LB
241	NEW ITEM	Hamburger, 100% All Beef patty cooked, "Don Lee" or equal. 300/1.7 oz per case	750	case	DON LEE FARMS	\$ 1	20.34	\$	90,255.68	\$ 120.34	\$	90,255.68	400/1.2OZ
242	134274	Hamburger, 100% All Beef Patty Cooked, Pub Steak burger. 53/3 oz per case	589	case	DON LEE FARMS	\$ 1	135.39	\$	79,727.53	\$ 135.39	\$	79,727.53	180/3OZ
243	NEW ITEM	Chicken, IQF Drumstick, Organic, "Mary's Organic" or equal. 3/10# case (~150 drums per case)	2000	case	MARY'S CHICKEN	\$	58.30	\$	116,590.91	\$ 55.57	\$	111,136.36	3/10LB
244	NEW ITEM	Beef, Ground, 80/20, Organic. "Mindful Meats" or equal. 12 or 30# case	600	case	VERDE FARMS	\$ 1	113.18	\$	67,909.09	\$ 113.18	\$	67,909.09	4/5LB

Line	Item		Approxi- mate		Brand or Trade					REV Price			
No.	Number		Quantity	Unit	Number	Pri	ce Unit	Ext	ension	Unit	RE\	/ Extension	
266	NEW	VINEGAR, BALSAMIC AGED 5YRS. 12/500 ML containers per case. Distributors Choice.	75	case	POMPEIAN	\$	47.45	\$	3,559.09	\$ 47.45	\$	3,559.09	12/16OZ
267	203787	VINEGAR, RICE NATURAL . 4/1 gallon containers per case. Distributors Choice.	75	case	KIKKOMAN INTERNATIONAL	\$	28.07	\$	2,105.11	\$ 28.07	\$	2,105.11	4/1GL
268	NEW	VINEGAR, SHERRY 6/12.7 oz per case. Distributors Choice.	75	case	ATLANTA CORP	\$	25.85	\$	1,938.92	\$ 25.85	\$	1,938.92	6/12.7OZ
269	202030	CHILI POWDER, ground, 6/20 oz. per case. "McCormick" or equal.	113	case	PACIFIC SPICE	\$	19.78	\$	2,225.71	\$ 19.18	\$	2,157.95	5LB
270	202040	GARLIC POWDER, 6/21 oz per case. "McCormick" or equal.	585	case	PACIFIC SPICE	\$	5.85	\$	3,423.58	\$ 5.83	\$	3,410.28	1LB
271	202016	PEPPER, black, ground, pure, 6/18 oz. per cases. "McCormick" or equal.	101	case	PACIFIC SPICE	\$	45.40	\$	4,596.52	\$ 42.20	\$	4,273.21	5LB
272	202875	TACO SEASONING MIX, 6/9 oz. contain-ers per case. "Lawry's	75	case	FOOTHILL FARMS	\$	16.84	\$	1,263.07	\$ 15.91	\$	1,193.18	6/9OZ
273	208273	#80110" or equal Salt, Kosher. 12/3# per case. Distributor Choice.	277	case	DIAMOND	\$	12.80	\$	3,543.36	\$ 12.80	\$	3,543.36	12/13OZ
274	202026	Spice, Basil Leaves Sweet. 6/5 oz per case "McCormick & Company" or equal	375	case	PACIFIC SPICE	\$	2.44	\$	916.19	\$ 2.44	\$	916.19	6OZ
275	202018	Spice, Cayenne Pepper Ground. 6/14 oz per case. "McCormick & Company" or equal.	394	case	PACIFIC SPICE	\$	3.74	\$	1,472.09	\$ 3.74	\$	1,472.09	1LB
276	202018	Spice, Cayenne Pepper Ground. 3/4.5# per case. "McCormick & Company" or equal.	1013	case	PACIFIC SPICE	\$	3.74	\$	3,785.37	\$ 3.74	\$	3,785.37	1LB
277	202030	Spice, Chili Powder. 6/20 oz per case. "McCormick & Company" or equal.	113	case	PACIFIC SPICE	\$	19.78	\$	2,225.71	\$ 19.18	\$	2,157.95	5LB
278	202033	Spice, Ground Cumin. 6/14 oz per case. "McCormick & Company" or equal.	394	case	PACIFIC SPICE	\$	6.10	\$	2,402.77	\$ 6.10	\$	2,402.77	1LB
279	0	Spice, Ground Cumin. 3/4.5# per case. "McCormick & Company" or equal.	203	case	PACIFIC SPICE	\$	20.01	\$	4,052.30	\$ 20.01	\$	4,052.30	5LB
280	202038	Spice, Garlic Granulated. 3/7.25# per case. "Arezzio" or equal	363	case	PACIFIC SPICE	\$	16.91	\$	6,129.55	\$ 16.91	\$	6,129.55	4.5LB
281	0	Spice, Garlic Granulated. 6/26 oz per case. "McCormick & Company" or equal	731	case	PACIFIC SPICE	\$	4.17	\$	3,049.64	\$ 4.17	\$	3,049.64	140Z
282	202078	Spice, Garlic Powder. 6/21 oz per case. "McCormick & Company" or equal	585	case	PACIFIC SPICE	\$	4.11	\$	2,406.48	\$ 4.11	\$	2,406.48	1LB
283	202046	Seasoning, Italian Herbs. 3/1.75# per case. "McCormick & Company" or equal	394	case	PACIFIC SPICE	\$	2.97	\$	1,167.83	\$ 2.97	\$	1,167.83	1LB
284	202016	Spice, Black Pepper Ground. 6/18oz per case. "McCormick &	101	case	PACIFIC SPICE	\$	45.40	\$	4,596.52	\$ 42.20	\$	4,273.21	5LB
285	300102	Company" or equal.  Base, Chicken Soup. 6/1# per case. "Minor" or equal	75	case	MINOR'S	\$	42.05	\$	3,153.41	\$ 40.74	\$	3,055.40	6/1LB
286	305389	Base, Vegetable Soup. 6/1# per case. "Minor" or equal.	75	case	MINOR'S	\$	41.41	\$	3,105.68	\$ 41.41	\$	3,105.68	6/1LB
287	200492	Powder, Baking. 6/5# per case. Distributor Choice	75	case	DIAMOND CRYSTAL		37.93		2,844.89	37.93			
288	200528	Powder, Cornstarch. 6/5# per case. Distributor Choice	94	case	MARQUIS CLABBER		18.78		1,761.01	18.78		1,761.01	24/1LB
289	203031	Sugar, Brown Dark. 24/1# per case. "C&H" or equal.	75	case	C&H SUGAR	\$	30.83		2,312.22	26.27		1,970.45	
290	100894	Flour, All Purpose. 24/1# per case. Distributors Choice	72	case	GOLD MEDAL	\$	8.95	\$	644.73	\$ 8.95	\$	644.73	ZSLB

<sup>\*</sup>Note: quantities in red have been adjusted to due a case pack variation or mutliple flavors between the spec'd item and the bid item.