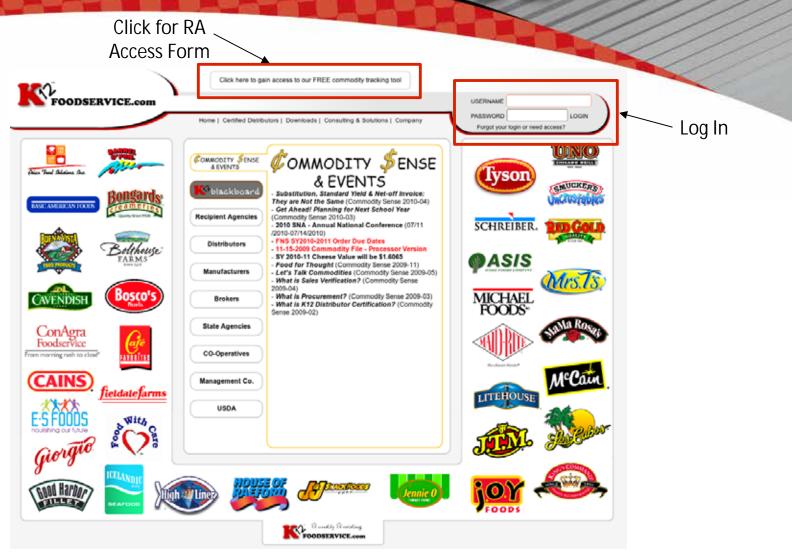
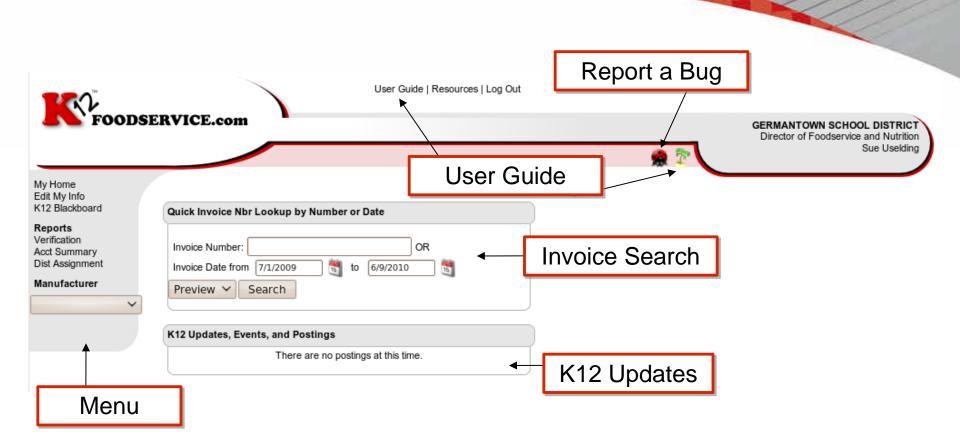
Homepage





Resource | Connected | Results | Reports | Reliable | Accountable Experience | Support | Training | User Friendly | Community My Home





Resource | Connected | Results | Reports | Reliable | Accountable Experience | Support | Training | User Friendly | Community Edit My Info

FOODS	ERVICE.com	GERMANTOWN SCHOOL DISTR Director of Foodservice and Nutr Sue Usek							
Edit My Info K12 Blockboard	Organization Information								
Reports Verification Acct Summary Dist Assignment Manufacturer	GERMANTOWN SCHOOL DISTRICT - 662058 W180 N11501 River Lane Germantown WI 53022 Phone: 262- 253-3420 Fax: 262-255-0438								
~	Contact Information:								
	First Sue Last Uselding Title Director of Foodservice and Nutrition Organization Germantown School District Address	Other Organization Contacts: Sue Usekding							
odate	K12 Access/Notification Options Yes Allow K12 to send me a monthly reminder email with my username and the send me a monthly reminder email with my username and the send me a monthly reminder email with my username and the send me a monthly reminder email with my username and the send me a monthly reminder email with my username and the send me a monthly reminder email with my username and the send me a monthly reminder email with my username and the send me a monthly reminder email with my username and the send me and the send me a monthly reminder email with my username and the send me	d password							
	Yes Allow manufacturers whom I am currently processing commodities to Yes Allow manufacturers whom I am not currently processing commodities	send me promotional materials							



FOODSERVICE.com

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GERMANTOWN SCHOOL DISTRICT Director of Foodservice and Nutrition Sue Uselding

My Home Edit My Info K12 Blackboard

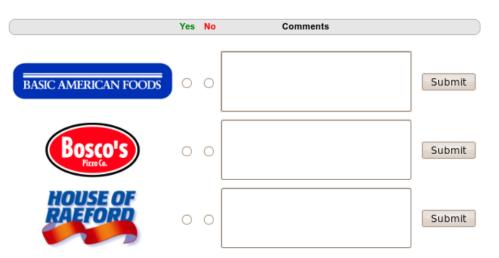
Reports Verification Acct Summary Dist Assignment

Manufacturer

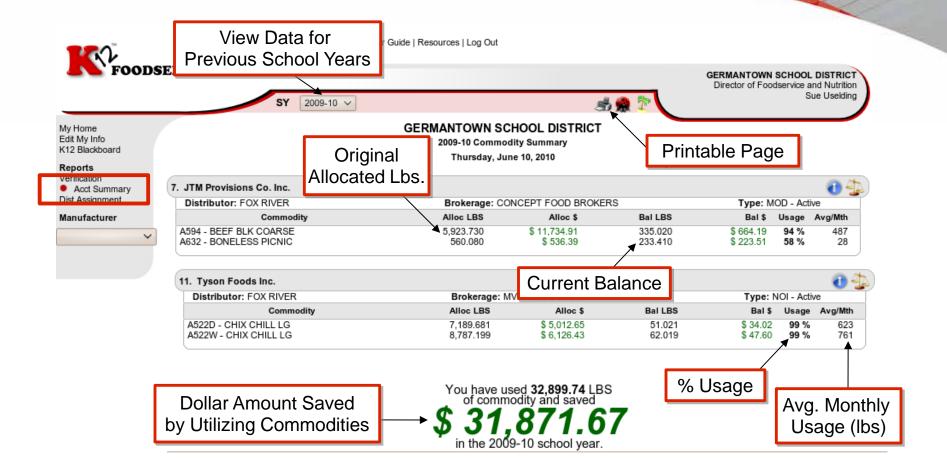
To complete the verification of your transactions, please compare the hard copy invoice from your distributor(s) to the transaction data that can be found on the "Transaction Summary" page in the Balance section of the website. Once you have completed the comparison for all of your NOI processors, return to this page and click either YES or NO, then click Submit for each processor. By submitting YES response, you are acknowledging that all of your hard copy invoices match what is listed on the Transaction Summary of the website. By submitting a NO response, you are acknowledging that there is a problem with your transactions. When a NO response is submitted, an email is automatically sent to your broker, and the regional sales person for that processor, along with any comments you have written in the box provided below. Please note that Sales Verification is only required for processors that you are doing Indirect Sales Discount/NOI with.

If you have any additional questions about Sales Verification, please consult the K12Foodservice.com Survivor's Guide, which can be found by clicking the palm tree at the top of the page, or calling us at (301)251-5515.

Sales Verification for the month of May

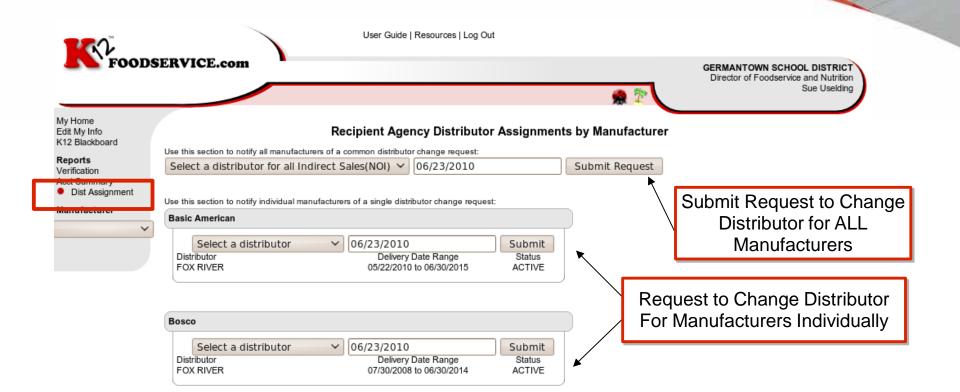


Account Summary











Manufacturer Reports



Commodity Calculator

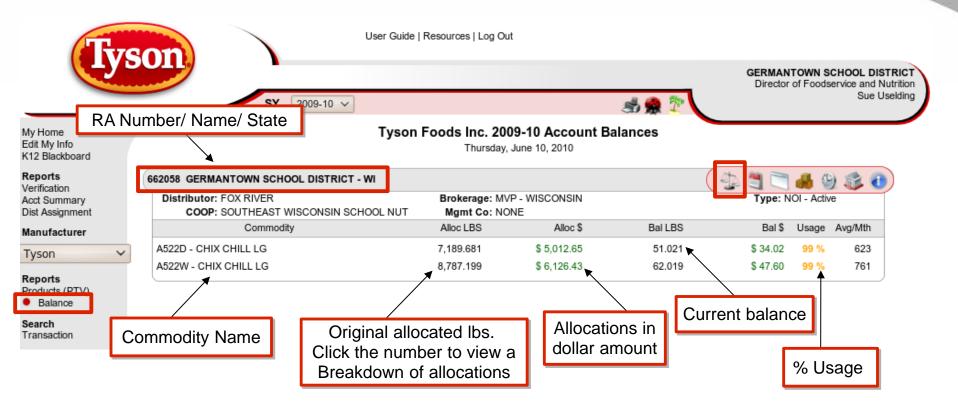
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		THOON FOODO	710 0010				4315150		100 C	-			
		TYSON FOODS,							nn IK	-1122			
		Utilizing USDA A521 Chilled A70		nall Bird, AS eless Fresh		hicken-La	rge Bird ,	- 30					
	Ver. 01011.1												
	Annu	al LBS Banked (New Diversio	ns + Carry o	over)					the Heart of You	r Menu"			
_	Carry Over from Prev SY	Enter Carry-Over Lbs Below		-						hool			
-	A521 - White Chicken A521 - Dark Chicken	0.00							30	1000			
	A522 - White Chicken	0.00	1										
_	A522 - Dark Chicken	0.00	Total days	Translater.									
	A704 - Beef New SY LBS Diverted	0.00 Enter Total New SY LBS Below	Total Lbs of Bank Used	Total ths Remaining									
	A521 White Chicken	0.00	0.00										
-	A521 Dark Chicken A522 White Chicken	0.00	0.00										
	A522 Dark Chicken	0.00	0.00	0.00	1								
	A704 - Beef	0.00	0.00	0.00	1								
		Annual Product Utilization	Plan (Blend	ed Chicken a	ind Beef)								
Select	CODE/DESC	FULL DESCRIPTION	SERV/CS	SERV/MEAL	MENU/YR	SERV'S	CASES	A522D DF LBS	A522W DF LBS	A521D DF LBS	A521W DF LBS	A704 DF LBS	TOTAL DF LBS
-	1					0	0	0.00	0.00	0.00	0.00	0.00	0.00
- 3	3			-		0	0	0.00	00.0	00.00	0.00	0.00	0.00
-	4					0	0	0.00	0.00	0.00	0.00	0.00	0.00
- 3	6					0	0	0.00	0.00	0.00	0.00	0.00	0.00
	7					0	0	0.00	0.00	0.00	0.00	0.00	0.00
	9					0	0	0.00	00.00	0.00	0.00	0.00	0.00
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= =	12					0	0	0.00	0.00	0.00	0.00	0.00	0.00
	Value	s in columns with blue headers (above	e) may be mod	ified.		TOTALS		0.00	0.00	0.00	0.00	0.00	0.00
		Annual Product Utilization	Plan (All W	hite / All Darl	k Chicken C	(ntions)	VALUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Select								A522D	A522W	TOTAL			
Clear	CODE/DESC	DESCRIPTION	SERV/CS	SERV/MEAL	MENU/YR	SERV'S	CASES	0.00	DF LBS 0.00	DF LBS 0.00			
-	14					0	0	0.00	0.00	0.00			
	15					0	0	0.00	00.0	0.00			
		s in columns with blue headers (above	a) may be mod	ified.		TOTALS		0.00	0.00	0.00			
1							VALUE	\$0.00	\$0.00	\$0.00			
	Selecting red arrow will clear	all values in the selected row in Annua	and Monthly P	Man									
		Monthly Product Utilization F	lan										
		montally product utilization p	nan -										
				ļ			_	ANN	UAL/MONTHLY 1	FOTALS MUST B	E EQUAL		

Products (PTV)

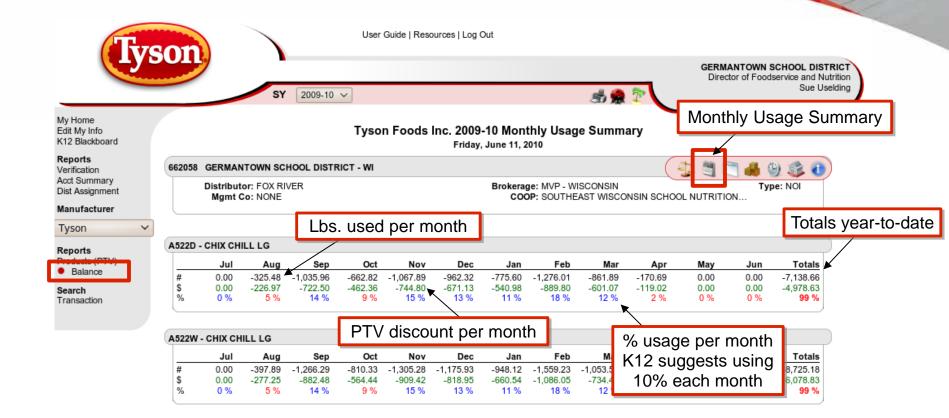


Tvs	User Guide Resources	Log Out	
	SY 2009-10 V	st 🖸 👷 🕅	GERMANTOWN SCHOOL DISTRICT Director of Foodservice and Nutrition Sue Uselding
My Home Edit My Info	Contains Commodity: All V Product Nbr/Name: All		duct Nbr V Search
K12 Blackboard	roduct Nbr/ Name	hrough Values for School Year 2009-10 hursday, June 10, 2010	Filter products by selecting specific criteria
Manufacturer Tyson	1. 11246 - FC CN Beef Sloppy Joe	er or commercial distributor for a list of availabl	Active - Dependent
Products (PTV)	Commodity A704 - FRESH BONELESS BEEF Effective 05/05/2010 to 06/30/2010	17.3300 \$33.04	Naces
Search Transaction	2. 11496 - FC CN Shaved Steak Commodity	🔥 💘 😂	Active - Dependent
	A704 - FRESH BONELESS BEEF	\$49.74	Nutrition Info
(3. 11786 - FC CN Ground Beef Crumbles		Active - Dependent
Commodities	A704 - FRESH BONELESS BEEF	62.0800 \$118.36 Serving Per Case: 309.00 Net Case	Wt: 40.0000
in product	Commodity the te he remains		ase for each commodity
	Commodity lbs to be remove Account per case ordere		

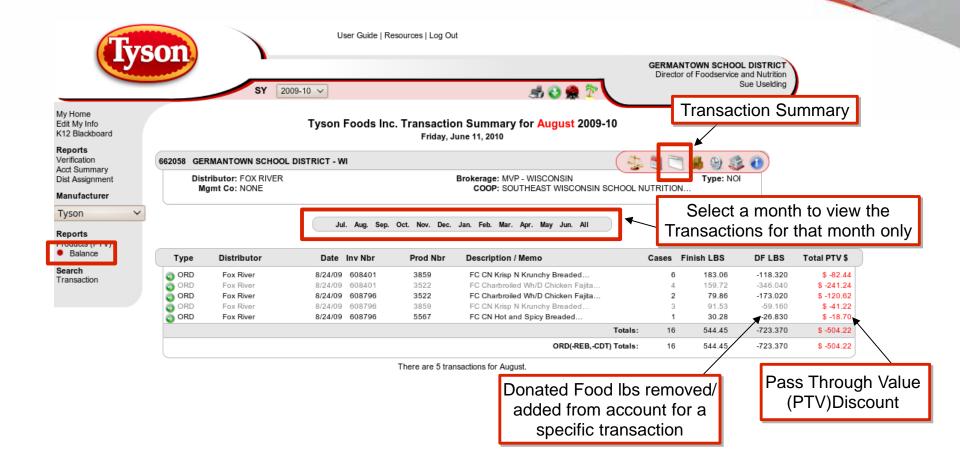
Balance Page



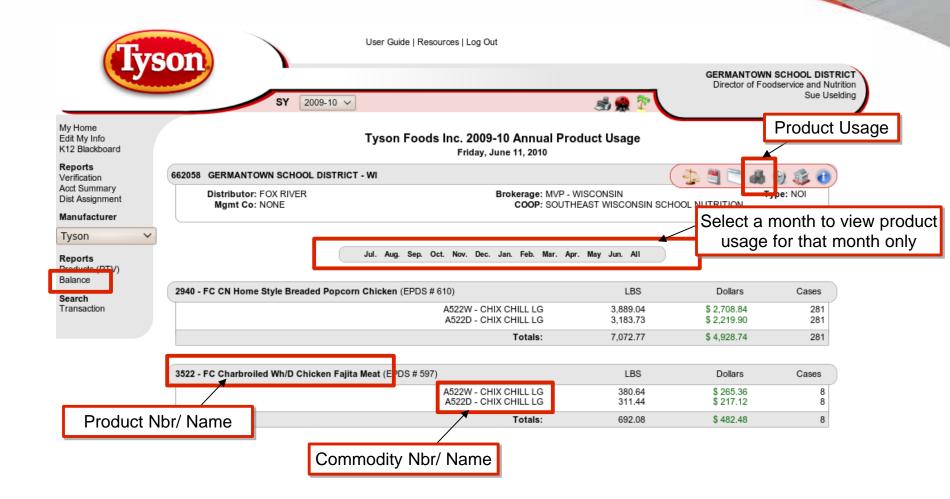
Monthly Usage Summary



Transaction Summary



Product Usage



Transaction Search

