



Recipe for Success

SNP BACK TO SCHOOL CONFERENCE

Using ISBE Nutrition Systems: WINS, FRIS, and ICS

Presented by: Abbey Johnson, Judy Foster, and Paula
Williams



Financial Reimbursement Information System (FRIS)

System Quick Links ▾



Illinois State Board of Education

Careers at ISBE Contact Us Translate ▾

[Log Into ELIS](#) [Log Into IWAS](#) [Public School District Lookup](#) **[FRIS Inquiry](#)** [IL Report Card](#) [About the Agency and Board](#) [Topics A-Z](#)

HOW CAN WE HELP YOU?

Already know what you are looking for? [Find a Topic.](#)

TOP-ACCESSED SERVICES



Educator Licensure



COVID



Board Meetings



Supporting Educators



Nutrition



Special Education



Assessment



Standards & Instruction



Equity

Invite 2023 Illinois Teacher of the Year Briana Morales to speak at your event!

If you would like to request her attendance or participation at an upcoming event, please take a few minutes to fill out a 2023 Teacher of the Year appearance request form.

Pause Carousel



Congratulations!
2023 Illinois Teacher of the Year



Briana Morales
Gordon Bush Alternative Center
East St. Louis School District 189



FRIS Inquiry



FRIS INQUIRY

Financial Reimbursement Information System (FRIS) Inquiry is a view only, public system that contains financial data for Local Education Agencies (LEAs) that administer state and federal grant or claim-based projects and receive funding from the Illinois State Board of Education (ISBE). The FRIS Inquiry system is updated nightly and allows the general public access to all approved LEA grant budgets and expenditure reports, as well as grant and claim funds distributed by ISBE. In addition, users have the ability to generate and extract data reports. Please review the online [Quick Help](#) document located in the menu bar if you need assistance with basic navigation.

If you require technical assistance to navigate the system, please contact Funding and Disbursements at (217) 782-5256 during our business hours: 8 a.m. - 5:00 p.m., Monday - Friday.

If you have questions regarding the data presented in the system, please contact the department staff person in the [Funding and Disbursements](#) department or use the [contact us](#) link on the home screen.

Please view the [FRIS Inquiry Basic Navigation Webinar](#) for basic navigation of the system.

For quick reference of what each subcode means, please download the [FRIS Codes and Subcodes](#) listing. The listing is meant to be an aide in navigation of the FRIS Inquiry system based upon current data available and is subject to change.

Project

Reflects the most current project information by Fiscal Year-Program-Entity, including project begin and end dates, budget details, expenditure report details, disbursement details, and project freeze information.

Payment

Reflects the most current payment information by project. There are three ways to search for payments: by voucher number, by date range and by amount.

Reports

Frequently requested reports with statewide and project-specific information.



Project



[Contact Technical Support](#) [Privacy Policy](#)

FRIS Inquiry **Project** Payment Reports ▾

[Help](#) [Glossary](#) [Contact Us](#) [Comptroller Site](#)

Project Details

[Report Information](#) [Full Screen](#)

Filters ▾

Project Year*

Entity*

Program*

Sub Project*

* - Required

-- Please select -- ▾

Search



Reports



Illinois
State Board of Education

FRIS Inquiry

Project

Payment

Reports ▾

Project Details

Filters ▾

Project Year*

-- Please select --

- Catalogue of Federal Domestic Assistance - CFDA
- Expenditure Reports Due
- Expenditure Reports Historical Summary
- Freeze Listing
- Net Budgets, Disbursements & Expenditures Comparison
- Program Allotments Summary
- Project Fund Source Allocation
- Project Listing
- Summary Report
- Vouchers Awaiting Processing by Comptroller

Program*

-- Please Select --



Payment



[Contact Technical Support](#) [Privacy Policy](#)

[FRIS Inquiry](#) [Project](#) **Payment** [Reports](#)

[Help](#) [Glossary](#) [Contact Us](#) [Comptroller Site](#)

Payment Information

[Report Information](#) [Full Screen](#) [Print](#)

Voucher Date Range

Last 1 Years



7/22/2022 - 7/21/2023

Voucher Amount Range

\$0.02 \$99,999,999.00

From: To:

Voucher Number

Search

00000003

00000004

Recipient RCDT or Name

Search

01-000-0000-00 Adam/Brwn/Cass/Morgn/Pik/Scctt ROE

01-001-0010-26 Payson CUSD 1

01-001-0020-26 Liberty CUSD 2

Payee RCDT or Name

Search

01-000-0000-00 Adam/Brwn/Cass/Morgn/Pik/Scctt ROE

01-001-0010-26 Payson CUSD 1

01-001-0020-26 Liberty CUSD 2

Recipient
Statewide

Payee
Statewide

Legal name

Legal name

Payment Detail

Project Year	Voucher Number	Revenue Code	Voucher Date	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By Comp
2023	00002347	3001-00	8/5/2022	\$9,360.00	\$0.00	\$9,360.00	8/10/2022
2023	00002348	3001-00	8/5/2022	\$316,294.00	\$0.00	\$316,294.00	8/10/2022
2023	00002349	3001-00	8/5/2022	\$10,709.00	\$0.00	\$10,709.00	8/10/2022
2023	00002350	3001-00	8/5/2022	\$54,474.00	\$0.00	\$54,474.00	8/10/2022
2023	00002356	3001-00	8/5/2022	\$17,080.00	\$0.00	\$17,080.00	8/10/2022
2023	00002359	3001-00	8/5/2022	\$564.00	\$0.00	\$564.00	8/10/2022
2023	00002362	3001-00	8/5/2022	\$66,836.00	\$0.00	\$66,836.00	8/10/2022
2023	00002367	3001-00	8/5/2022	\$56,320.00	\$0.00	\$56,320.00	8/10/2022
2023	00002368	3001-00	8/5/2022	\$182,350.00	\$0.00	\$182,350.00	8/10/2022
2023	00002369	3001-00	8/5/2022	\$114,269.00	\$0.00	\$114,269.00	8/10/2022
2023	00002370	3001-00	8/5/2022	\$96,869.00	\$0.00	\$96,869.00	8/10/2022
2023	00002371	3001-00	8/5/2022	\$97,637.00	\$0.00	\$97,637.00	8/10/2022
2023	00002372	3001-00	8/5/2022	\$171,436.00	\$0.00	\$171,436.00	8/10/2022



Payment

Recipient
Statewide

Payee
Statewide

☰ ...

Legal name

Legal name

Payment Detail



Project Year	Voucher Number	Revenue Code	Voucher Date	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By Comp
2023	00002347	3001-00	8/5/2022	\$9,360.00	\$0.00	\$9,360.00	8/10/2022
2023	00002348	3001-00	8/5/2022	\$316,294.00	\$0.00	\$316,294.00	8/10/2022
2023	00002349	3001-00	8/5/2022	\$10,709.00	\$0.00	\$10,709.00	8/10/2022
2023	00002350	3001-00	8/5/2022	\$54,474.00	\$0.00	\$54,474.00	8/10/2022
2023	00002356	3001-00	8/5/2022	\$17,080.00	\$0.00	\$17,080.00	8/10/2022
2023	00002359	3001-00	8/5/2022	\$564.00	\$0.00	\$564.00	8/10/2022
2023	00002362	3001-00	8/5/2022	\$66,836.00	\$0.00	\$66,836.00	8/10/2022
2023	00002367	3001-00	8/5/2022	\$56,320.00	\$0.00	\$56,320.00	8/10/2022
2023	00002368	3001-00	8/5/2022	\$182,350.00	\$0.00	\$182,350.00	8/10/2022
2023	00002369	3001-00	8/5/2022	\$114,269.00	\$0.00	\$114,269.00	8/10/2022
2023	00002370	3001-00	8/5/2022	\$96,869.00	\$0.00	\$96,869.00	8/10/2022
2023	00002371	3001-00	8/5/2022	\$97,637.00	\$0.00	\$97,637.00	8/10/2022
2023	00002372	3001-00	8/5/2022	\$171,436.00	\$0.00	\$171,436.00	8/10/2022



Illinois Web Application Security- IWAS

The screenshot shows the Illinois State Board of Education website. At the top left, there is a 'System Quick Links' dropdown menu. The 'DATA SYSTEMS' section is expanded, and the 'IWAS: ISBE Web Application Security' link is highlighted with a red box. An arrow points from this link to the main content area. The main content area includes a navigation bar with links like 'Log Into ELIS', 'Log Into IWAS', and 'Public School District Lookup'. Below this is a COVID-19 vaccine information banner. The main section is titled 'HOW CAN WE HELP YOU?' and features a search bar and a 'TOP-ACCESSED SERVICES' section with icons for COVID, Board Meetings, Educator Licensure, Nutrition, Special Education, Assessment, Standards & Instruction, and Equity.



Illinois Web Application Security- IWAS

System Quick Links ▾

Illinois State Board of Education

Careers at ISBE Contact Us Translate ▾

Log Into ELIS **Log Into IWAS** Public School District Lookup FRIS Inquiry IL Report Card About the Agency and Board Topics A-Z

Anyone, 6 months of age and older, is eligible to receive the COVID-19 vaccine. Find your nearest vaccination location at vaccines.gov.

HOW CAN WE HELP YOU?

Search...

Already know what you are looking for? [Find a Topic.](#)

TOP-ACCESSED SERVICES

- Licensure Requirements
- COVID
- Board Meetings
- Educator Licensure
- Nutrition
- Special Education
- Assessment
- Standards & Instruction
- Equity



IWAS Login Screen

I W A S I W A S I W A S I W A S I W A S I W A S I W A S I W A S I W A S I W A S

ISBE Home	<p>Already have an account? Login Here :</p> <p>Login Name <input type="text"/></p> <p>Password <input type="password"/></p> <p><input type="checkbox"/> Remember Login Name</p> <p>LOG IN</p> <p>Forgot Your Password?</p> <p>If you have forgotten your login name or password, click on the link below.</p> <p>Find Login/Password</p>	<p>New Partner - Sign up Now</p> <p>Some ISBE web-based systems require electronic signatures. You can create your own logon id and password by clicking on the following link. After you establish your logon, you will then have the ability to request authorization to use ISBE's systems.</p> <p>Sign Up Now</p> <p>Need Help?</p> <p>If you need help with logging in, the sign up procedure or your password, please click on the link below.</p> <p>Help</p>
Home		
Sign Up Now		
Get Password		
Contact Us		
Help		
<p>IWAS User Guide </p> <p>IWAS Training Video</p>	<p>This web site has been optimized for Internet Explorer 6.0 or above / Firefox 2.0 or above. You can download the latest version of these browsers by clicking on the following icons.</p> <p> </p>	

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IWAS User Guide

Instructions for setting up a new IWAS User account:	4
Sign Up to Use Systems - Request Authorization to Use a System: ..	8
Requesting Access to Additional Systems.....	12
Access Existing IWAS Account	13
Your IWAS Homepage:	15



Who needs a login?

- Authorized representative
 - Public School District = Superintendent
 - Non-Public District = Person fiscally responsible for the district
- Claim or Annual Application submissions
 - School Business Official
 - Food Service Director
 - Food Service Director Administrative Assistant
 - Superintendent Administrative Assistant
 - District Administrative Assistant



Control Access to IWAS

- Who can use a login?
 - Each user should have unique login for IWAS
 - Limit staff to only those necessary
 - Do NOT share or use inherited login from previous staff or superior
- When to change staff login access?
 - Change of responsibilities
 - Personnel changes



IWAS Login Screen



Illinois State Board of Education

Darren Reisberg, *Chairman*

Dr. Carmen I. Ayala, *State Superintendent of Education*

I W A S I W A S I W A S I W A S I W A S I W A S I W A S I W A S I W A S I W A S

[ISBE Home](#)

[Home](#)

[Sign Up Now](#)

[Get Password](#)

[Contact Us](#)

[Help](#)

[IWAS User Guide](#) 

[IWAS Training Video](#)

Already have an account? Login Here :

Login Name

Password

Remember Login Name

LOG IN

Forgot Your Password?

If you have forgotten your login name or password, click on the link below.

[Find Login/Password](#)

New Partner - Sign up Now

Some ISBE web-based systems require electronic signatures. You can create your own logon id and password by clicking on the following link. After you establish your logon, you will then have the ability to request authorization to use ISBE's systems.

[Sign Up Now](#)

Need Help?

If you need help with logging in, the sign up procedure or your password, please click on the link below.

[Help](#)



IWAS Home Screen

I W A S T R A I N I W A S T R A I N I W A S T R A I N I W A S T R A I N I W A S T R A I N I W A S T R A I N

Login: ██████████

DISTRICT / RCDT Administrator

Home	Hello Peoria, you last logged in 2/17/2022 11:03:14 AM.
System Listing	
Pending Sign Ups	Messages : 0 unread Inbox message(s) 0 unread Archived message(s)
Pending Documents	Require Action : 0 Sign-ups pending your approval 0 Documents pending your approval
Change Password	We have your email address listed as: If this is NOT correct, click here to update.
Messages - Inbox	News Items
Messages - Archived	Presently there are no active News Items
Preferences	Copyright © 2022 Illinois State Board of Education
View Sign Ups	
Help	
Log Out	
IWAS Training Video	



System Listing

[IWA STRAIN](#) [IWA STRAIN](#) [IWA STRAIN](#) [IWA STRAIN](#) [IWA STRAIN](#) [IWA STRAIN](#)

Login: WINDIST150

DISTRICT / RCDT Administrator

[Home](#)

[System Listing](#)

[Pending Sign Ups](#)

[Pending Documents](#)

[Change Password](#)

[Messages - Inbox](#)

[Messages - Archived](#)

[Preferences](#)

[View Sign Ups](#)

[Help](#)

[Log Out](#)

[TWAS Training Video](#)

Hello Peoria, you last logged in 2/17/2022 11:03:14 AM.

Messages :
[0 unread Inbox message\(s\)](#)
[0 unread Archived message\(s\)](#)

Require Action :
[0 Sign-ups pending your approval](#)
[0 Documents pending your approval](#)

We have your email address listed as:
 [redacted]@[redacted].com
 If this is NOT correct, [click here](#) to update.

News Items

Presently there are no active News Items

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WINS

- Home
- System Listing
- Pending Sign Ups
- Pending Documents
- Change Password

Below are systems that you are either authorized to use or are awaiting authorization from either your district (Pending-District), ROE (Pending-ROE) or ISBE (Pending-ISBE). Once you are "Authorized" to access a system, simply click on the system description to use it.

[Click Here for Due Dates](#)

Categories - Click to Expand/Collapse Tree		Authorization
Claims		
Web-based Illinois Nutrition System (WINS)		Authorized



WINS Dashboard



WINS Dashboard

Program Year: 2022

Program: School Nutrition Programs

✖ Your application is not complete.

Alerts [-]

No Sponsor alerts. Please use the Show Existing Site Alerts link below.

! Show existing site alerts

Comments/Notes [-]

No Sponsor notes. Please use the Show Existing Site Notes link below.

! Show existing site notes

+ Sponsor Name and RCDT #

To change contact info, click on the Edit Form under Help/Question icon above.

[+Add Contact](#)
[+Add Address](#)

☒ Export

- Sponsor Tasks
- Sponsor Applications & Participation
- Site Applications
- Claims & Monitoring
- Sponsor Info

Administrative Tasks

Sponsor Tasks	Site Application Tasks
Batch Daily Meal Counts	Enroll Site In New Program
Batch Participation Detail	Edit Site Questionnaire
Add/Remove Detail Dates	Edit Program Participation
Batch Site Questionnaire	Edit Participation Detail
Batch Site Participation	
Is Community Eligibility Provision (CEP) for you?	



What is WINS Used for?

- Annual Applications
- Monthly Claims
- Direct Certification Reports
- CEP evaluation and application module
- Verification Summary Report
- Reviews

The screenshot shows the Illinois State Board of Education website. The header includes the ISBE logo and navigation links such as 'System Quick Links', 'Search...', 'Careers at ISBE', 'Contact Us', and social media icons. The main navigation bar contains links for 'Log Into ELIS', 'Log Into IWAS', 'Public School District Lookup', 'FRIS Inquiry', 'IL Report Card', 'About the Agency and Board', and 'Topics A-Z'. The breadcrumb trail indicates the current page is 'Nutrition > A to Z Index of School Nutrition Programs'. The page content features a sidebar with 'NUTRITION' and 'A to Z Index of School Nutrition Programs'. The main content area is titled 'NUTRITION A TO Z INDEX OF SCHOOL NUTRITION PROGRAMS' and includes a horizontal menu of letters from A to Z. Below the menu, a list of program topics is displayed, including 'The ABCs of School Nutrition', 'Accommodating Children With Special Dietary Needs', 'Administrative Handbook', 'Administrative Reviews', 'After-School Care Program', 'And Justice for All poster', and 'Application Process for New Sponsors'.

<https://www.isbe.net/Pages/Nutrition-A-to-Z-Index.aspx>



Recipe for Success

SNP BACK TO SCHOOL CONFERENCE

Reviews in WINS



How Reviews Fit into WINS



Gives alerts for new review-related communications.



Provides review history.



Paperclip for storing review-related communications.



Designed for online submission of responses/corrective actions to review citations.



Login Alert for Announcement Letter and Citations

Illinois State Board of Education
 Dr. Steven Isoye, *Chairman* Dr. Tony Sanders, *State Superintendent*

I W A S I W A S I W A S I W A S I W A S I W A S

Login: JFOSTER

ISBE Administration

Home

System Listing

Pending Sign Ups

Pending Documents

Change Password

Messages - Inbox

Messages - Archived

Hello Judith, you last logged in 7/11/2023 10:49:30 AM.

Messages :

- [0 unread Inbox message\(s\)](#)
- [0 unread Archived message\(s\)](#)

Require Action :

- [0 Sign-ups pending your approval](#)
- [0 Documents pending your approval](#)
- [0 Feedback messages pending review](#)

News Items

We ha

If this is



Dashboard - Paperclip Icon/Document Storage



Sponsor Lookup

Name / RCDT / City / Address / Zip

Program

Sponsor Lookup

Program Year



Your application is complete.

Alerts

[-]

No Sponsor alerts. Please use the Show Existing Site Alerts link below.

Show existing site alerts

Comments/Notes

[-]

No Sponsor notes. Please use the Show Existing Site Notes link below.

Show existing site notes

[+Add Contact](#)

[+Add Address](#)

Sponsor Tasks

Sponsor Applications & Participation

Site Applications

Claims & Monitoring

Sponsor Info



Attachments

[Close]

Add Attachment

Filesize limit: Make sure your file is under 30 MB.

Accepted Filetypes: csv,txt,doc,docx,xls,xlsx,pdf,png,jpg,jpeg,png,svg

Area Type *

Attachment Type *

Expiration Date

No file chosen *

File Name:

File Description:

Show Obsolete Internal Only

Attachments

	Filename	Desc.	Doc Type	Expires	Last Update Date
	ReviewInadequateLetter_20230706_015619.pdf	SNP-MR Inadequate-	Inadequate Response Letter	7/6/2023 1:56:20 AM	
	ReviewInComplianceLetter_20230613_020405.pdf	SNP-MR In Compliance-	In Compliance Letter	6/13/2023 2:04:06 AM	
	ReviewNonComplianceLetter_20230607_114949.pdf	SNP-MR NonCompliance-	Noncompliance Letter	6/7/2023 11:49:49 AM	
	ReviewAnnouncement_20221202_014704.pdf	School Nutrition Programs - administrative review - Announcement letter	Announcement Letter	12/2/2022 1:47:03 AM	
	ApprovalNslp_20220929_124342.pdf	Auto-Generated Approval Letter	Approval Letter	9/29/2022 12:43:45 AM	
	ApprovalNslp_20220811_120136.pdf	Auto-Generated Approval Letter	Approval Letter	8/11/2022 12:01:39 AM	



Click on magnifying glass to view the document

Doc Type column indicates a description of the document





Dashboard - History/Timeline of Reviews



Sponsor Lookup

Name / RCDT / City / Address / Zip

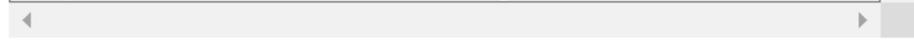
Program

Program Year

Your application is complete.

Alerts [-]

No Sponsor alerts. Please use the Show Existing Site Alerts link below.

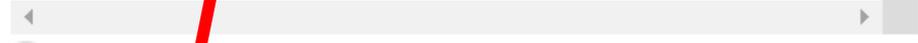


[Show existing site alerts](#)

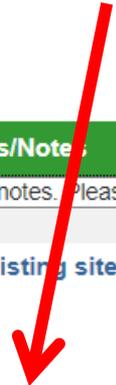


Comments/Notes [-]

No Sponsor notes. Please use the Show Existing Site Notes link below.



[Show existing site notes](#)



[+Add Contact](#)
[+Add Address](#)

- Sponsor Tasks
- Sponsor Applications & Participation
- Site Applications
- Claims & Monitoring**
- Sponsor Info

Administrative Tasks



Review Type/Year/Monitor

- Sponsor Applications & Participation
- Site Applications
- Claims & Monitoring
- Sponsor Info

Monitoring Summary

Review Type	Program Year	Status	Status Date	Monitor
Administrative	2023	Waiting for response	7/5/2023	Foster
Resource Management	2023	Closed	6/12/2023	Gogerty
Administrative	2018	Closed	11/14/2018	Foster
Administrative	2015	Cancelled	5/13/2020	Foster



Dashboard – Alert for Review Citations Requiring a Response

Sponsor Lookup

Name / RCDT / City / Address / Zip Program Program Year

Your application is complete.

Alerts [-]

Review Citations were identified and require a response.

Show existing site alerts

Comments/Notes [-]

No Sponsor notes. Please use the Show Existing Site Notes link below.

Show existing site notes



Click on “View citation response” Link

Review Dates: July 11, 2023

Review Tracking

Sponsor Identification

Program	School Nutrition Programs
Program year	2023
RCDT	[REDACTED]

Milestones

Status	Date	Updated By
Assigned	12/9/2022	DebToft
Scheduled	5/1/2023	Kperkins18
In progress	5/1/2023	Kperkins18
Scheduled	6/19/2023	Kperkins18
In progress	6/19/2023	Kperkins18
Ready for peer review	6/19/2023	Kperkins18
Scheduled	6/19/2023	Kperkins18
In progress	6/19/2023	Kperkins18
Ready for peer review	6/19/2023	Kperkins18
In peer review	6/19/2023	Kperkins18
Waiting for response	6/23/2023	jfoster

Documents

Document Type	Review Status	Document Date
Noncompliance Letter	Waiting for response	6/23/2023
	View citation response.	



Click on Pen and Paper Icon to Type Corrective Action



Review Citation Responses

Reviews

2023

Name	Number	Program Year	Program	Review Type	Review Date	Observed Meal	Status
 [Redacted]		2023	School Nutrition Programs	Administrative	April 27, 28, 2023		Waiting for response

[←Return to home screen](#)



Response/Corrective Action Screen Details



Review Citation Responses - Awaiting Sponsor Response

Reviews

2023 Search

[Redacted]

Name	Number	Program Year	Program	Review Type	Review Date	Observed Meal	Status
[Redacted]		2023	School Nutrition Programs	Administrative	April 25, 26, 2023		Waiting for response

Question	Citation / Response	Agree Resolved
7497	A food safety plan has not been developed as required by the Child Nutrition and WIC Reauthorization Act of 2004. A food safety plan should be developed and implemented under the principles of Hazard Analysis and Critical Control Point (HACCP). A food safety plan must be developed and implemented based on the principles of HACCP.	<input type="checkbox"/> Resolved

Sponsor Response we are in the process of developing

Monitor Response ISBE needs more detailed corrective actions with timelines and staff responsible. For example, in regards to this citation, you might indicate that a district-wide food safety plan is currently being developed by food service staff to have in place by the start of school year 23-24.

By Jodan on 7/9/2023 11:02:10 AM



**Corrective Action Guidance available
at the end of this session. Pick up on
your way out.**



Recipe for Success

SNP BACK TO SCHOOL CONFERENCE

Food Distribution Systems



How Food Distribution Connects



Additional value for participating in NSLP and/or SBP



ICS, FFAVORS, K12, and ProcessorLink



Program communications and tracking



Program history



ISBE FDP Website

NUTRITION

Food Distribution

- [USDA Foods Show](#)

NUTRITION

FOOD DISTRIBUTION

The Nutrition Department is responsible for the administration of the federally funded Food Distribution Program, providing approximately \$60,000,000 worth of USDA Foods to Illinois schools annually.



ADMINISTRATIVE HANDBOOK

RESOURCES

- [Fact Sheet: Diversion to Processor](#)
- [Fact Sheet: DOD](#)
- [Fact Sheet: USDA Foods](#)
- [Food Safety](#)
- [School Nutrition Programs](#)
- [Summer Food Service Program](#)



Illinois Commodity System (ICS)
Login



Fresh Fruits and Vegetables Order Receipt System (FFAVORS)



K12 Foodservice



ProcessorLink



Illinois Commodity System



- Important Messages
- Annual Allocation (PAL)
- Annual Order Form
 - DOD Fresh
 - Diversions to Processors
 - USDA Foods
- USDA Foods
 - Monthly delivery
 - Annual usage/tracking



ICS – Important Messages

Logout 508 EasyNav Change Password Help

Home Page

Home Entity Annual Order Forms Processing USDA Orders Monthly Process Reports Administration

Welcome

Welcome to **USDA Foods**, Paula Williams.

Important Messages



House of Raeford Recalls Foster Farms Brand Mini Chicken Corn Dog Products Due to Possible Spoilage (Updated on Jul 3 2023 7:47AM)

House of Raeford Recalls Foster Farms Brand Mini Chicken Corn Dog Products Due to Possible Spoilage HOUSE OF RAEFORD FARMS FSIS Announcement As of June 30, 2023 – House of Raeford, a Nes... [Read More](#)



Panamerican Foods, LLC Recalls Ineligible Pork and Beef Bean Stew Products Imported from Brazil (Updated on Jul 3 2023 7:44AM)

Panamerican Foods, LLC Recalls Ineligible Pork and Beef Bean Stew Products Imported from Brazil FSIS Announcement As of June 30, 2023 – Panamerican Foods, LLC, a distributor and importer of ... [Read More](#)



Johnsonville, LLC, Recalls Beddar With Cheddar Ready-to-Eat Pork Sausage Links Due to Possible Foreign Matter Contamination (Updated on Jun 20 2023 9:26AM)

Johnsonville, LLC, Recalls Beddar With Cheddar Ready-to-Eat Pork Sausage Links Due to Possible Foreign Matter Contamination JOHNSONVILLE, LLC FSIS Announcement As of June 15, 2023 – Johns... [Read More](#)

Commonly used modules



Agency Maintenance

Creating, Maintaining a recipient agency.



Contract Maintenance

Creating, Maintaining a Contract.

Additional Links

- Anticipated USDA Foods Chart
- FFAVORS Login
- Food Distribution Program Website
- K12 Foodservice Login
- ProcessorLink Login
- USDA Information Sheets
- USDA Recipes



ICS – Annual Allocation (PAL \$)

Annual Order Form (Group A)	
ts Administration	
<hr/>	
	Beginning PAL Balance: \$119,782.5200
	DOD Fresh Allotment: \$15,000.0000
	Diversion to Processing: \$63,097.6346
	Available for USDA Foods Requests: \$41,684.8854
Value of USDA Foods Requested: (can exceed available by up to 35%):	\$42,140.5427
<hr/>	
	USDA Foods Received YTD: \$35,345.9709
	Remaining PAL Balance YTD: \$6,338.9145



ICS – FDP Spending Options

Annual Order Form (Group A)	
ts Administration	
<hr/>	
	Beginning PAL Balance: \$119,782.5200
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ICS – Annual Order Form – DOD

Fresh Fruits & Vegetables Participation

Home Entity Annual Order Forms Processing USDA Orders Monthly Process Reports Administration

Agency Year Account Summary 2023 - SCHOOL (A)

Agency Name: [REDACTED]	Beginning PAL Balance: \$119,782.5200
Agreement Nbr: [REDACTED]	
Contract Nbr: [REDACTED]	DOD Fresh Allotment: \$15,000.0000
County: [REDACTED]	Diversion to Processing: \$63,097.6346
Representative: [REDACTED]	Available for USDA Foods Requests: \$41,684.8854
Phone Nbr: [REDACTED]	Value of USDA Foods Requested: (can exceed available by up to 35%): \$42,140.5427

USDA Foods Received YTD: \$35,345.9709
Remaining PAL Balance YTD: \$6,338.9145

DOD Fresh Fruits & Vegetables Information

DOD Fresh is a program offered by the Department of Defense in partnership with the United States Department of Agriculture's Food Distribution Program. ISBE facilitates participation. DOD Fresh offers fresh fruits and vegetables, and is available to all Food Distribution Program participants. Participation is optional. Participants may allot up to 100% of the beginning PAL balance. The minimum allotment is \$150.

Orders for DOD Fresh are placed in FFAVORS, a data system maintained by the Department of Defense. If this will be your first time participating in DOD Fresh, we will contact you to establish a FFAVORS account. Orders are placed one week prior to delivery.

Click yes to participate. Click no if you choose not to participate. If you click yes, enter the dollar amount you wish to allot to DOD Fresh. This step is now complete. Please proceed to the next step.

*Participate: Yes No

Total PAL \$'s to spend on DoD:



DOD – FFAVORS – Orders

[Help](#) [Logout](#)



Fresh Fruits And Vegetables Order Receipt System (FFAVORS WEB)

Date: Monday, July 17, 2023

[State Account Representative Homepage](#)

Last Login: Monday, July 17, 2023 8:01:08 AM

[Please read the latest USDA market report here.](#)

Welcome, PAULA WILLIAMS

Please select from the following options:

Orders

[Past Due Receipts](#) **** You have receipts that are past due.**

Budget

[School Budget](#)

[Summer Food Budget](#)

[Import NSLP Budget](#)

Customers

[Existing Customers / Request New](#)

Reports

[Usage](#)

[Budget Balance/Spent](#)

[Catalog](#)

[Organization/POC](#)

[User](#)

[Delivery Day](#)

Please Read (updated on 06/25/2023)

The following changes have been made to FFAVORS:

- Starting 7/1/23, users who order will be prompted each year to review and update point of contacts (POCs) as needed. If you choose to 'review later', you will continue to be prompted each time you log in until the 'annual review complete' button is selected. POCs can also be updated at any given time through the year – see the next bullet.
- Users who order now have the ability to view existing Customer (organization) information under the new *Customer/POC* section:
 - Using the *Customer* link, users can view their organizations and add/update/delete POCs.
 - The *Point of Contact (POC)* link shows current list of POCs assigned to the organizations.
- A separate phone extension field was added to the following screens:
 - State Reps only: on Pending Customer screen, both POC and User sections
 - State Reps and those who order: POC section on Customer screen

If you have questions, please ask your FFAVORS account representative or email the FFAVORS help desk.



DOD – FFAVORS – Usage/Tracking

Help Logout

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ICS – Annual Order Form - Diversions

Diversion to Processor (Detail)

Home Entity Annual Order Forms Processing USDA Orders Monthly Process Reports Administration

Recipient Agency: [REDACTED]
Agreement Nbr: [REDACTED]
Contract Nbr: [REDACTED]
Representative: [REDACTED]
Phone Nbr: [REDACTED]

Beginning PAL Balance: \$119,782.5200

DOD Fresh Allotment: \$15,000.0000

Diversion to Processing: \$63,097.6346

Available for USDA Foods Requests: \$41,684.8854

Value of USDA Foods Requested: (can exceed available by up to 35%): \$42,140.5427

Bonus Processing: \$0.0000

USDA Foods Received YTD: \$35,345.9709

Remaining PAL Balance YTD: \$6,338.9145

Select Program Year:

2023

Add

USDA Foods Diverted for Processing:

Processor	USDA Foods	PAL/Bonus	Cost/lb	Pounds	Total PAL	Updated By	Updated On	Edit
Basic American Food	POTATOES, DEHYDRATED [110227]	PAL	0.0746	8,840	659.4640	AHANCOCK	03/21/2022	
CONAGRA FOODS	CHEESE, MOZZ [110244]	PAL	1.8369	41	75.3129	AHANCOCK	03/22/2022	



Diversions – K12 – Usage/Tracking

K12 Foodservice | Search | [Notification] | [Download] | [Home]

Overview | Resources | Recipient Agency

Recipient Agency Menu [Redacted]

[Redacted] of 1

Account Balance

2022-23

BASIC AMERICAN FOODS | Customer Nbr: Regional Brokerage | Jake Holloway | AFFINITY GROUP MID-WEST-IL | Distributors: SYSCO - CENTRAL ILLINOIS (IL) | ACTIVE | **64%** Active

Commodity	Allocation #	Allocation \$	Usage #	Usage \$	Balance #	Balance \$	%	MOH
110227 - POTATO FOR PROCESS INTO DEHY PRD-BULK	6.475.5500	\$483.07	-4.127.3000	\$-307.94	2,348.2500	\$175.13	64	1

CONAGRA FOODSERVICE | Customer Nbr: Regional Brokerage | Jeffery McGowan | WAYPOINT - Vernon Hills | Distributors: SYSCO - CENTRAL ILLINOIS (IL) | ACTIVE | **9%** Active

Commodity	Allocation #	Allocation \$	Usage #	Usage \$	Balance #	Balance \$	%	MOH
110244 - MOZZARELLA LM PT SKM UNFZ PROC PK	41.0000	\$75.31	-3.8400	\$-7.06	37.1600	\$68.25	9	10



Diversions – ProcessorLink – Usage/Tracking

ProcessorLink™ Logout

[Home](#)
[Accounts](#)
[Manage](#)
[Reports](#)

School User's View
 Click to return to your Home page

Change Customer View
 [Redacted]
 Not Available, Illinois, SY 2023-2024

Donated Food Bank Summary

Current par: 0%

Manufacturer	Commodity	Material Nbr	Balance (%)	Balance (lbs)
Kraft Heinz Foods Company	Tomato Paste Bulk 2	100332	100%	232.00
Land O'Lakes	Cheese Barrel 500	110242	100%	6,870.00
Rich Products Corporation	Flour Bread Bulk	100912	100%	3,150.00
Schwan's Food Service, Inc.	Tomato Paste Bulk 2	100332	100%	100.00
	Bhw Bulk Unbl	100418	100%	481.00
	Mozzarella Unfrz	110244	100%	258.00



USDA Foods – ICS – Deliveries

Delivery Request (Report)

Home Entity Annual Order Forms Processing USDA Orders Monthly Process Reports Administration

Search

Choose Agcy

List



Report: Commodity by Delivery Site Period: APRIL 2023

Illinois Commodity System Delivery Request Summary by Site for APRIL 2023

Site Agreement Nbr Delivery Site

Code	USDA Foods	Storage	Pack Size	Program Year	Case Value	Cases Requested	Total Value
100206	APPLE SLICES, CND UNSWT	DRY	6#10 CANS	2023	30.8256	9	277.4304
110361	APPLESAUCE CUPS, UNSWT, 96/4.5 OZ	DRY	96/ 4.5 OZ CUPS	2023	41.4882	1	41.4882
100359	BEANS, BLACK (TURTLE), LOW-SODIUM, CND	DRY	6#10 CANS	2023	25.6568	5	128.2840
100309	CARROTS, SLC, LOW-SODIUM, CND	DRY	6#10 CANS	2023	28.7244	11	315.9684
100313	CORN, CND, NO SALT	DRY	6#10 CANS	2023	32.5791	1	32.5791
110651	ORANGE JUICE, 96/4 oz CUPS	FRZ	96/4 oz cups	2023	26.4600	3	79.3800
100220	PEACHES, CLING, DICED, XLT SYRUP, CND	DRY	6#10 CANS	2023	36.0890	2	72.1780
100225	PEARS, DICED, XLT SYRUP, CND	DRY	6#10 CANS	2023	34.7363	1	34.7363
101031	RICE BRN LG PARBOILED	CLR	25# BAG	2023	10.9300	3	32.7900
110186	SALSA, POUCH, LOW SODIUM	DRY	6/106oz POUCHES	2023	35.8942	7	251.2594



USDA Foods – ICS – Usage/Tracking

Annual Order Form (Group A)	
Administration	

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Contact Info

Illinois State Board of Education
Nutrition Programs



100 North First Street (W-270)
Springfield, IL 62777



217-782-2491



cnp@isbe.net



Questions?