

WELCOME! PLEASE HAVE A SEAT. WE WILL BEGIN IN JUST A MOMENT

# Donated Foods: What You Need to Know about Commodities



Matthew E. Essner  
DESE – School Food Services  
Summer Workshops 2008





# General Info ?'s

1. Name

2. Your Local Education Agency (LEA)

- Your Agreement Number

3. Years of Experience

4. Exciting Summer Plans

5. What You Hope to Learn Today





# Entitlement



@ Determined based on the *estimated* number of lunches served between July 1 and June 30 each year for schools administering the NSLP

@ Figured by multiplying the *estimated #* of meals by the current year commodity per-meal rate

@ Reconciled at the end of each school year with the actual # of meals served (> or < based on figures)

## Historical Figures

08-09	\$0.2075
07-08	\$0.1875
06-07	\$0.1700
05-06	\$0.1750
04-05	\$0.1725
03-04	\$0.1575



# Entitlement cont.



- ④ The dollar (\$) value of commodities that States are entitled to under Section 6 of the Richard B. Russell National School Lunch Act
- ④ Section 6 funds don't have to be used on direct intervention in agricultural markets
  - ④ USDA has greater flexibility in types of products purchased
  - ④ Some Group A and ALL Group B commodities are purchased with Section 6 funds



# Entitlement cont.



## @ Section 32 Funds

@ 30% of annual customs receipts are to support the farm sector

@ 2 types of entitlement funds

### @ Section 32R (Regular)

@ Purchases made based on a purchase plan

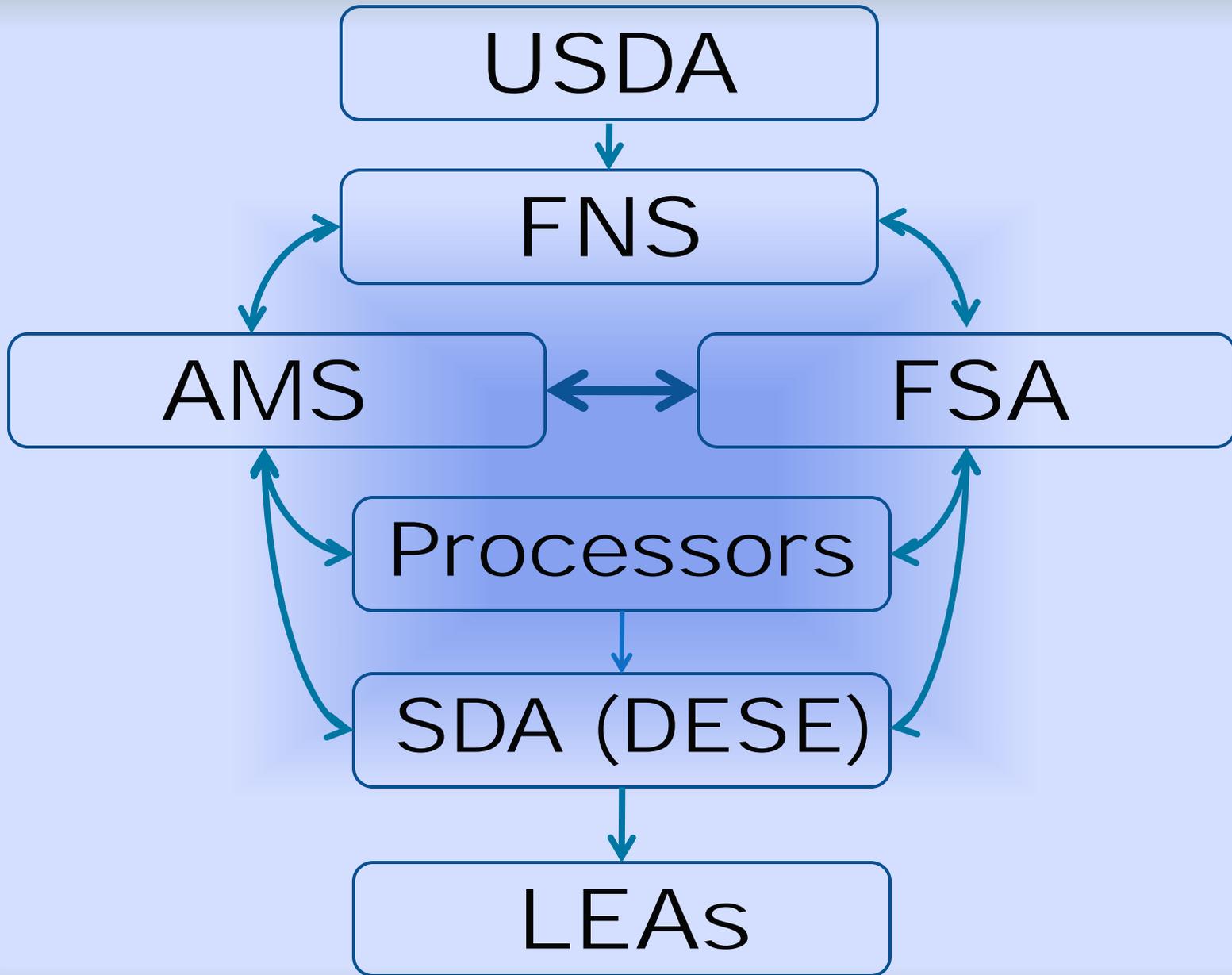
@ Based on prior year purchases, school needs, markets, available funds, and any anticipated surplus

@ Includes the required \$50 million for DoD from the 2002 Farm Bill

### @ Section 32C (Contingency)

@ “Bonus” purchases made by AMS on short notice







## Group A Commodities

- Purchased by the Agricultural Marketing Service (AMS)

- “Perishable” items

- Beef
- Pork
- Poultry
- Fish
- Egg Products
- Fruits
- Vegetables



## Group B Commodities

- Purchased by the Farm Service Agency (FSA)

- “Nonperishable” items

- Grain Products
- Peanut Products
- Dairy Products
- Oils



## Group A Commodities

Historical Data  
FY 2006

Sec 6 = \$144 million  
Sec 32R = \$500 million  
Sec 32 C (Bonus) = \$11 million

Total FY 06 = \$655 million

## Group B Commodities

Historical Data  
FY 2006

Sec 6 = \$236 million  
Sec 416 (Bonus) = \$0

Total FY 06 = \$236 million

Purchased Commodity Total FY 2006

**\$941 MILLION**

Sec 32R (DoD) = \$50 million



So, what does it all mean?



You're in LUCK! Let's begin with....

# Prorated Commodities

- ◆ **Brown-Box commodities which are purchased by DESE by the truckload from USDA**
- ◆ **Delivered by USDA directly to the State warehouse**
- ◆ **Automatically distributed equally among all LEAs (prorated) based on Average Daily Participation from the previous School Year**
- ◆ **DESE determines which commodities and the quantity of each commodity to be ordered for delivery to the State warehouse**



# Prorated Commodities cont.

- ◆ The list of prorated commodities is included on every Commodity Shelf Newsletter

- ◆ List includes:

- ◆ Description of commodity
- ◆ Quantity you will receive per ADP
- ◆ Pack Size
- ◆ Estimated delivery period
- ◆ Value of the commodity (estimated)



- ◆ If a LEA **DOES NOT** want a prorated commodity – written notification must be received by DESE **6 weeks** prior to estimated delivery



# Open Order Commodities

- ◆ **Brown-box commodities which are purchased by DESE by the truckload from USDA**
- ◆ **Delivered by USDA directly to the State warehouse**
- ◆ **Items are Ordered on a monthly basis by LEAs**
  - ◆ **There are no limits**
  - ◆ **Only order what you will need/use**
- ◆ **DESE determines which commodities and the quantity of each commodity to be ordered for delivery to the State warehouse**



# Open Order Commodities cont.

- ◆ Open Order Forms are located on the DESE – School Food Services website: [http://dese.mo.gov/divadm/food/Commodities\\_Index.html](http://dese.mo.gov/divadm/food/Commodities_Index.html)

- ◆ Must be completed and returned to DESE by the 15<sup>th</sup> of the month PRIOR to requested delivery

- ◆ **Submit forms via E-mail**

- ◆ Save document with your Agreement Number and month ordering as the file name

- ◆ Ex. 999-555 August 2008 open order

- ◆ Enter the same info in the SUBJECT LINE of the E-mail

- ◆ Attach the file to E-mail prior to submitting

- ◆ Request a READ RECEIPT – assures that your information was received

- ◆ Submit to: [webreplyascfocom@dese.mo.gov](mailto:webreplyascfocom@dese.mo.gov)



# Non-Protein Processed Items

## Include:

- Mrs. Clark's Processed Margarine
- Mrs. Clark's Salad Dressings/Sauces
- Ott's Salad Dressings/Sauces
- Horizon Apple Turnovers
- Sunny Fresh Egg Products



2008 - 2009 School Year  
COMMODITY SALAD OIL & TOMATO PASTE PROCESSING PROGRAM

E-MAIL THIS ORDER FORM TO ADDRESS BELOW:

webreplvasefocm@desse.mo.gov

CONTACT: GARY KARR

SCHOOL FOOD SERVICES

MISSOURI DEPT. OF ELEMENTARY & SECONDARY EDUCATION

TELEPHONE: (573) 751-7253

LEA: \_\_\_\_\_ Agreement Number: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Signature Authorized Rep: \_\_\_\_\_ Date: \_\_\_\_\_ Delivery Month: \_\_\_\_\_

Group b Entitlement – Code B672 Veg Oil Bulk; Dollar Value Per Pound of Donated Foods: \$4461  
Group a Entitlement – Code A249 Tomato Paste Drum; Dollar Value Per Pound of Donated Foods: \$4751

COMMODITY & COMMERCIAL	CASES ORDERED	DESCRIPTION	PACK	DF** LBS.	PRICE
52900		Salad Dressing	4/1 gal.	13.37	\$13.25
52906		Ranch Dressing	4/1 gal.	16.54	\$ 12.95
52907		R. C. Ranch Dressing	4/1 gal.	7.29	\$ 14.95
52910		*Golden Italian	4/1 gal.	8.70	\$ 14.15
52912		*RED FRENCH 13.00# B672	4/1 gal.	1.73	\$ 16.50
52960		R. C. Mayonnaise	4/4 gal.	23.18	\$ 15.50
52914		Mayonnaise	4/1 gal.	12.84	\$ 11.95
52915		*Thousand Island Dressing	4/1 gal.	3.58	\$ 17.50
52922		*Honey Mustard Dressing	4/1 gal.	7.39	\$ 21.75
52923		R. C. Salad Dressing	4/1 gal.	4.31	\$ 15.00
52928		BARBECUE SAUCE	4/1 gal.	4.52	\$ 16.55
52975		R. C. Ranch Por. Cups	216/1.5 oz.	10.81	\$ 26.95
52976		Ranch Portion Cups	216/1.5 oz.	10.92	\$ 27.10
52977		*Honey Mustard Por. Cups	216/1.5 oz.	1.98	\$ 27.05
52978		BARBECUE SAUCE P. C.	216/1.5 oz.	2.21	\$ 26.30
52980		SPAGHETTI SAUCE	8/1/2 gal.	10.27	\$ 16.85
52981		MARINARA SAUCE P. C.	220/2.0 oz.	8.83	\$ 31.95
52990		SALSA	8/1/2 gal.	5.77	\$ 21.95
52991		SALSA PORTION CUPS	220/2.0 oz.	4.90	\$ 35.95
	0	TOTAL			

\* 3 months (90 day) shelf life from date of production, refrigerate for extended shelf life; other items 6 - 9 months shelf life  
R. C. = Reduced Calorie P. C. = Portion Cups \*\* DF = Donated Foods

ITEMS USING TOMATO PASTE ARE IN CAPITAL LETTERS

Order By The 15th Of Each Month (June thru February) For Delivery In 2 Months (August thru April)

Please Note: Invoices are due within 30 days upon receiving your order!

For Additional Information Contact Mrs. Clark's Foods At 1-800-736-5674 Ext. 6402

740 S.E. DALBEY DRIVE, ANKENY, IOWA 50021  
(515) 964-8100 www.mrsclarks.com

# Non-Protein Processed Items cont.

- ◆ Commodities which are purchased by DESE by the truckload from USDA
- ◆ Delivered by USDA to the processing company
  - ◆ Ex. Mrs. Clark's receives a truckload of Veg Oil (B672) for DESE
- ◆ Items are Ordered on a monthly basis by LEAs
  - ◆ There are no limits
  - ◆ Only order what you will need/use
- ◆ Items have a fee associated with the processing of the USDA commodity into the end-product you ordered
  - ◆ LEAs are responsible for paying the processing fee to the processor



# Non-Protein Processed Items cont.

- ◆ Order Forms are located on the DESE – School Food Services website: [http://dese.mo.gov/divadm/food/Commodities\\_Index.html](http://dese.mo.gov/divadm/food/Commodities_Index.html)
- ◆ Must be completed and returned to DESE by the 15<sup>th</sup> of the month; 2 MONTHS PRIOR to requested delivery
- ◆ Submit forms via E-mail
  - ◆ Save document with your Agreement Number and month ordering as the file name
    - ◆ Ex. 999-555 October 2008 Mrs Clarks order
  - ◆ Enter the same info in the SUBJECT LINE of the E-mail
  - ◆ Attach the file to E-mail prior to submitting
  - ◆ Request a READ RECEIPT – assures that your information was received
  - ◆ Submit to: [webreplyascfocom@dese.mo.gov](mailto:webreplyascfocom@dese.mo.gov)



# Email Demonstration Outlook 2007

webreplyascfocom.@dese.mo.gov

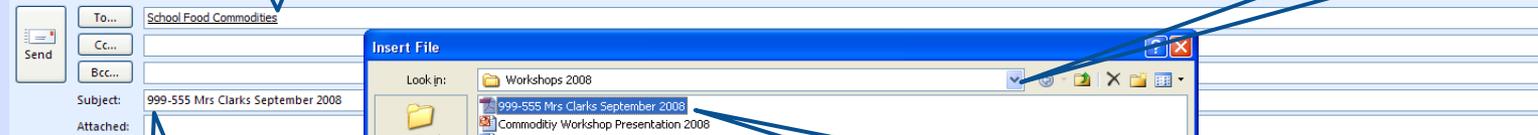
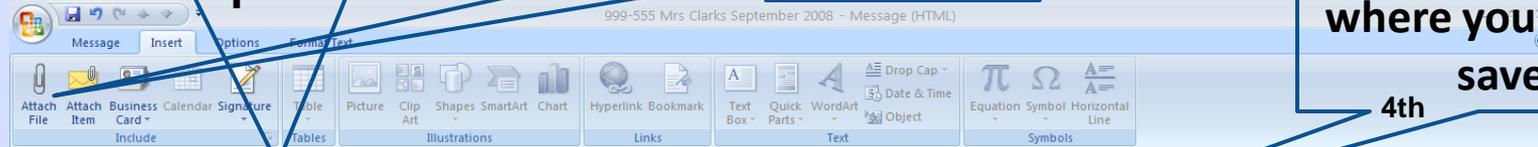
1st

Click Attach  
File

3rd

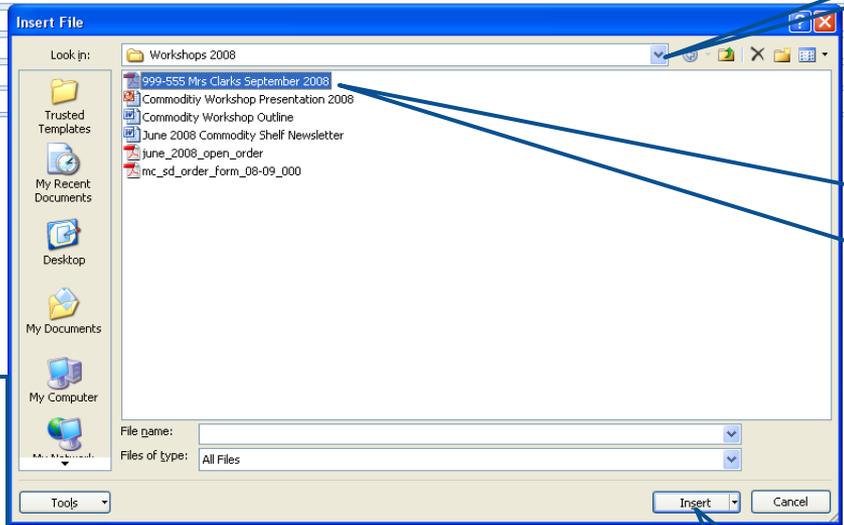
Choose the Drive  
where your form is  
saved

4th



*Matthew E. Essner*  
Assistant Director  
DESE School Food Services  
573-522-1974  
[matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov)

2nd



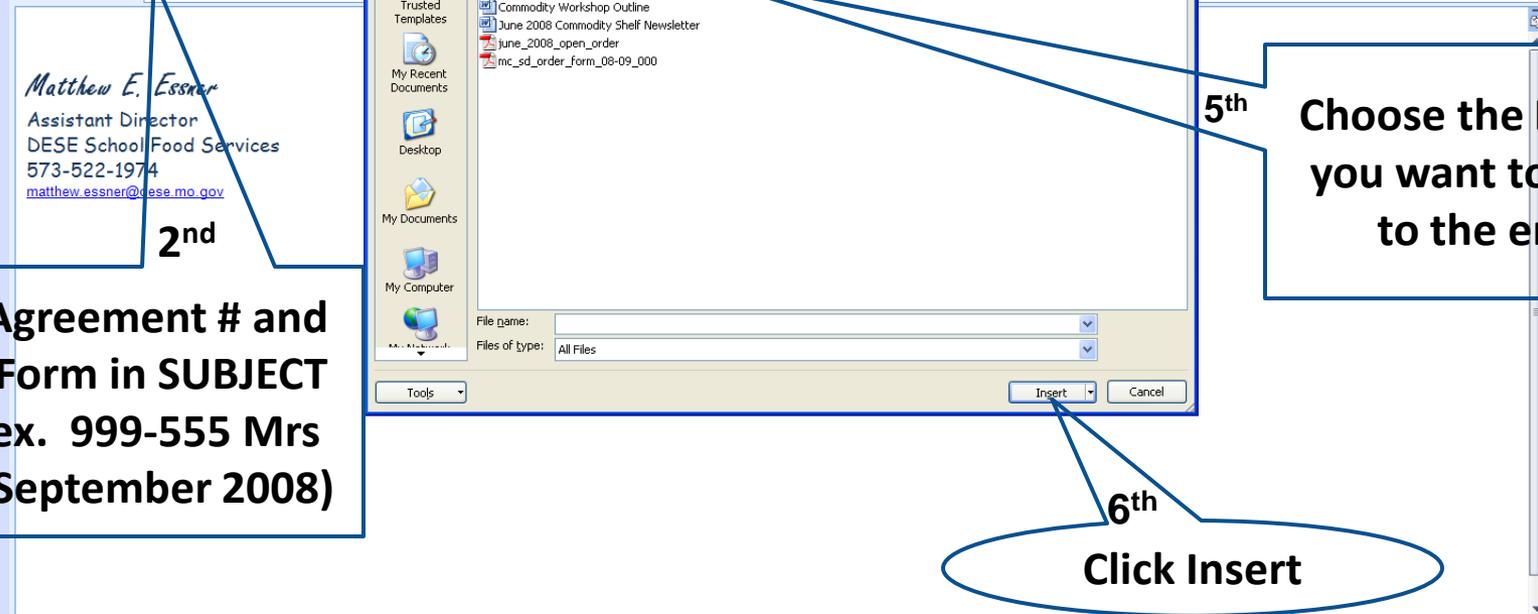
5th

Choose the File that  
you want to attach  
to the email

Enter Agreement # and  
Order Form in SUBJECT  
LINE (ex. 999-555 Mrs  
Clarks September 2008)

6th

Click Insert



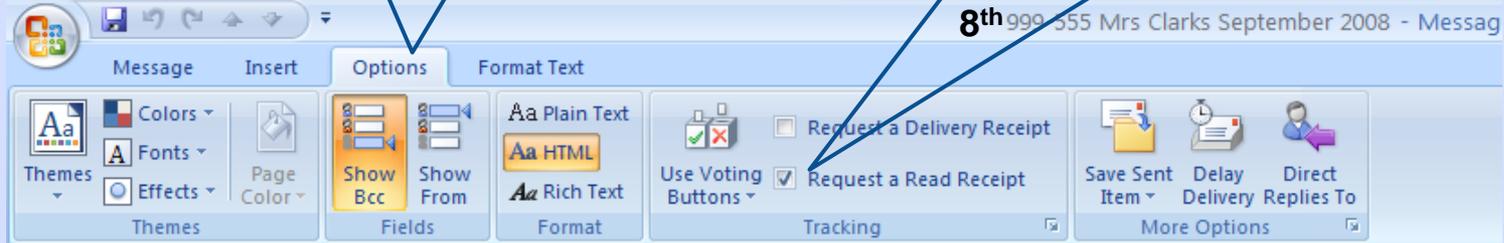
# Email Demonstration Outlook 2007 cont.

Click Options

7<sup>th</sup>

Check the box next to  
"Request a Read Receipt"

8<sup>th</sup>

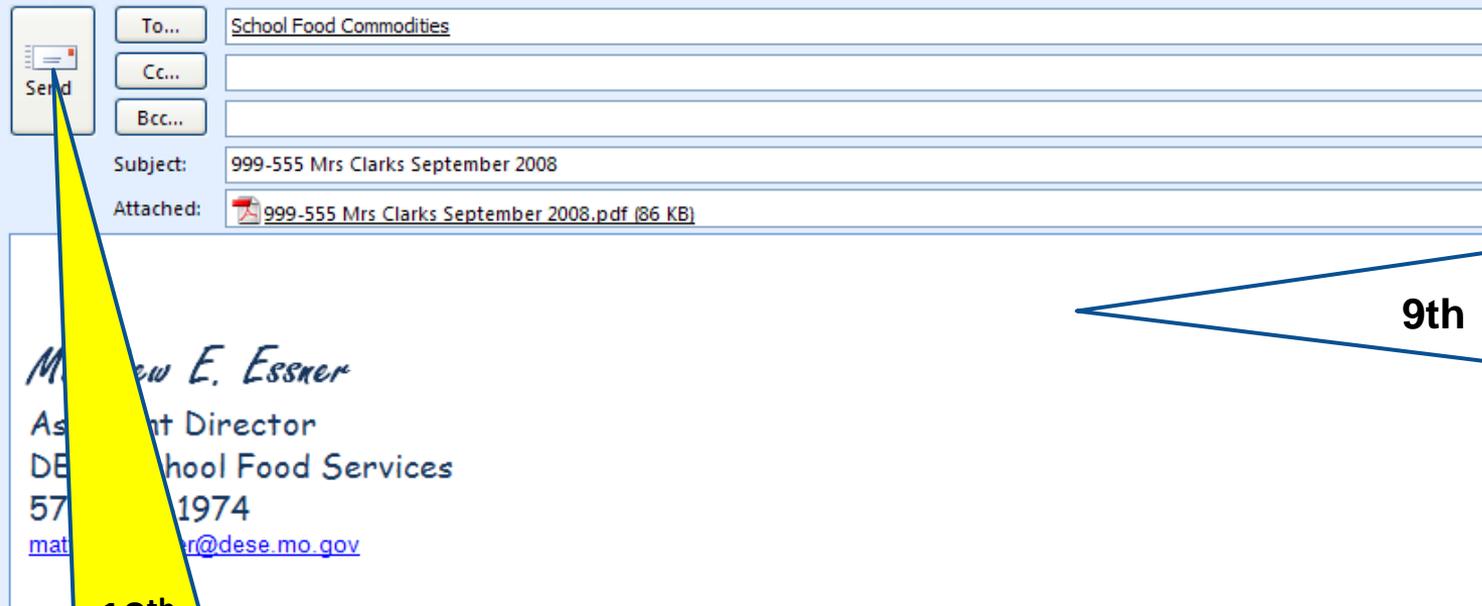


No message needed unless you have a special request

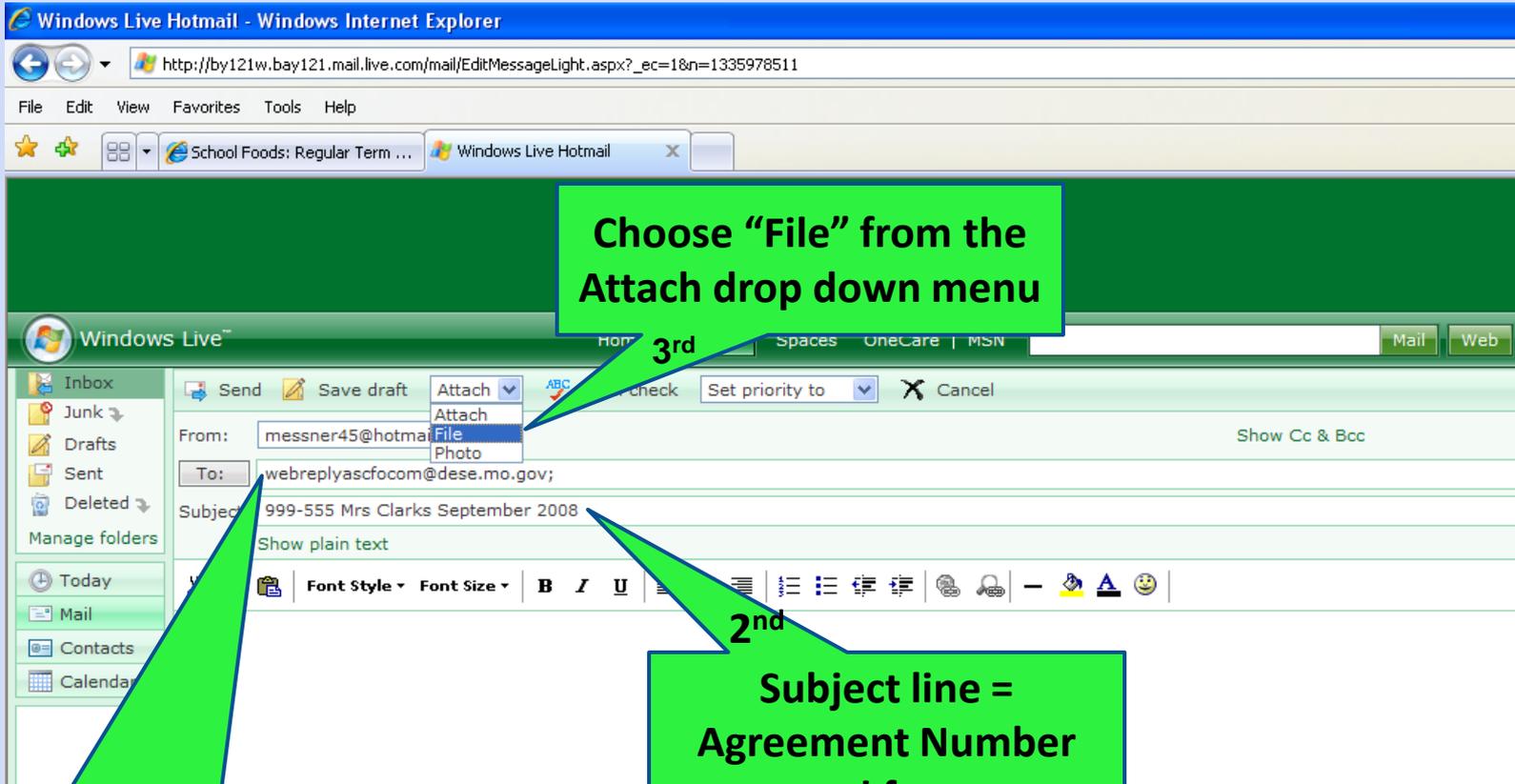
9<sup>th</sup>

10<sup>th</sup>

**SEND!!**



# Email Demonstration Hotmail



Choose "File" from the Attach drop down menu

3rd

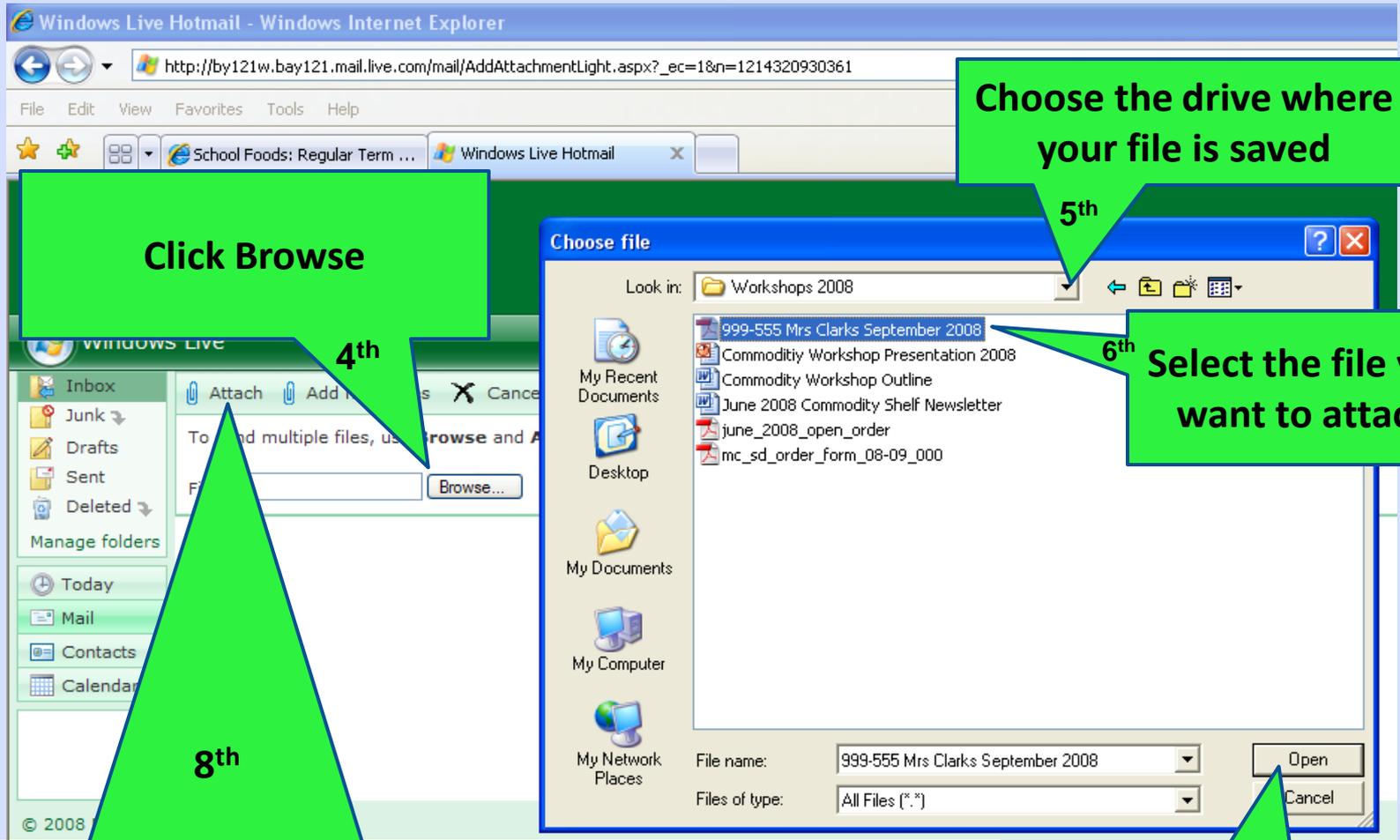
1st

webreplyascfocom@dese.mo.gov

2nd

Subject line =  
Agreement Number  
and form  
(ex. 999-555 Mrs  
Clarks September 2008)

# Email Demonstration Hotmail cont.



Choose the drive where your file is saved

5<sup>th</sup>

Select the file you want to attach

6<sup>th</sup>

Click Browse

4<sup>th</sup>

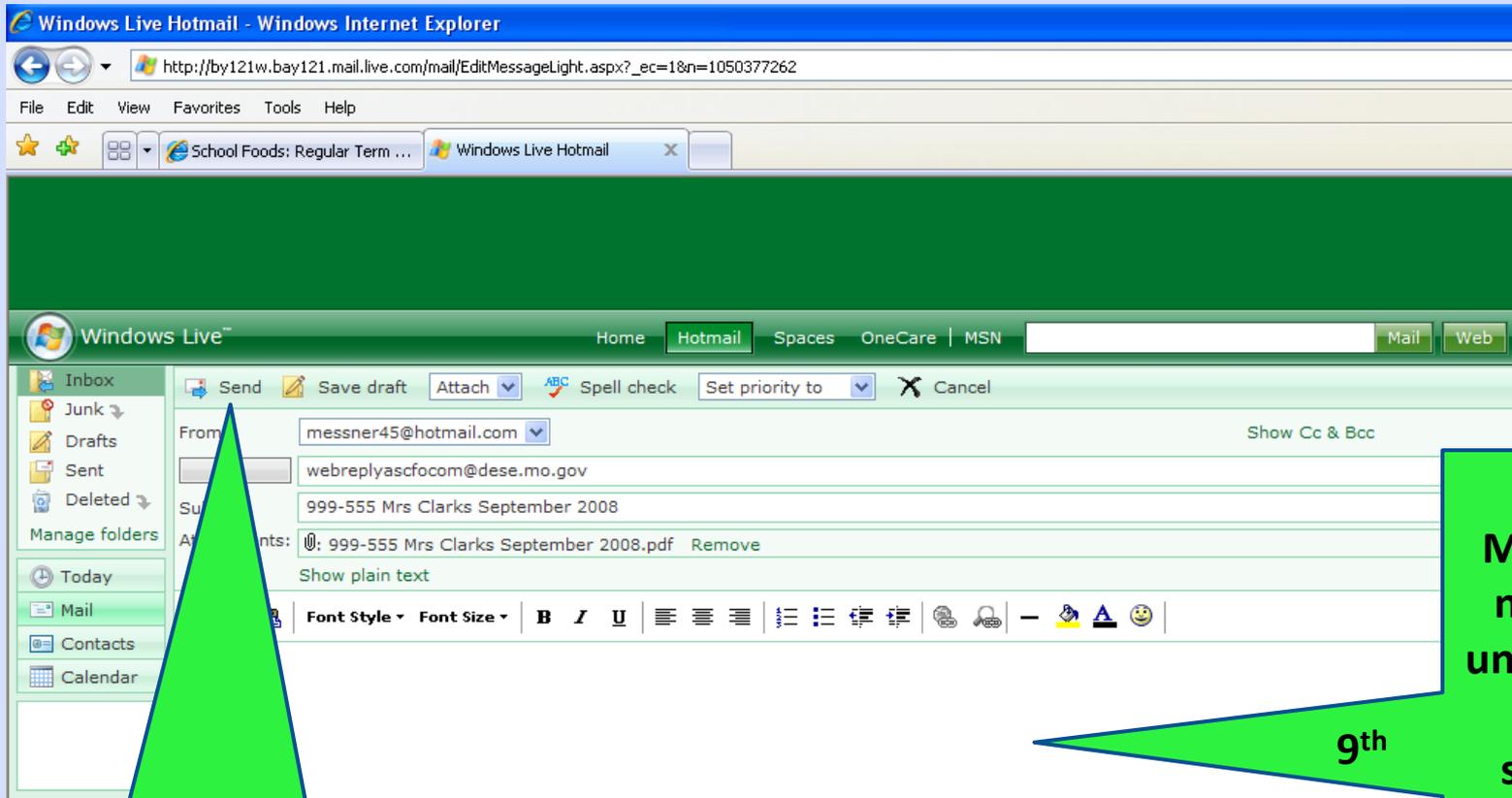
8<sup>th</sup>

After you click "Open" the dialogue box will disappear. Click "Attach" to attach the file to your email

Click "Open"

7<sup>th</sup>

# Email Demonstration Hotmail cont.



10<sup>th</sup>

**SEND!!**

9<sup>th</sup>

No  
Message  
needed  
unless you  
have  
special  
requests

# Rebate Program

Currently DESE has Agreements with:

Schwan's Food Service

Tony's Pizza

Red Baron Pizza

Big Daddy Pizza

ConAgra Foodservice

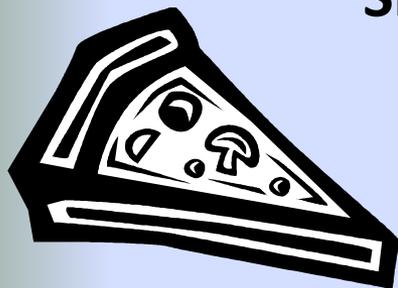
The Max (Pizza & Stix)

Nardone Brothers Pizza

Smucker's

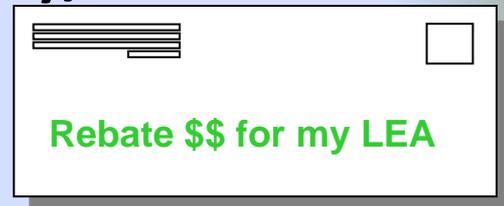
Uncrustables Grilled  
Cheese

Uncrustables Peanut  
Butter and Jelly or Honey



# Rebate Program cont.

- ◆ Rebate forms are located on the DESE – School Food Services website: [http://dese.mo.gov/divadm/food/Commodities\\_Index.html](http://dese.mo.gov/divadm/food/Commodities_Index.html)
- ◆ Must purchase the exact items which have rebates offered from your distributor
  - ◆ Double check item number/codes before purchasing 
- ◆ No limit to the quantity of products that can be purchased and receive rebates
  - ◆ Anyone can use rebate forms, even if you have processed your mozzarella
- ◆ Submit Rebate forms to the appropriate company/address as indicated on the Rebate form
  - ◆ Include a copy of the invoices for the product
- ◆ DESE **DOES NOT** need to receive a copy of your Rebate form



# PROCESSED COMMODITIES

- Commodities which are purchased by DESE by the truckload from USDA
- Delivered by USDA to the processing company
  - Ex. JTM receives a truckload of Bulk Beef (A594) for DESE
- Items are selected via a processing packet distributed annually to LEAs
  - usually in December
- Items have a fee associated with the processing of the USDA commodity into the end-product you ordered
  - LEAs are responsible for paying the processing fee to the processor

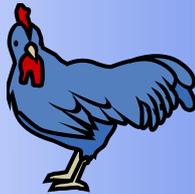


# PROCESSED COMMODITIES cont.

## Processing Packets

- Determines how you receive donated:

- Beef
- Pork
- Chicken
- Turkey
- Cheddar Cheese
- Mozzarella Cheese



- Beef and Chicken:

- Can choose to receive the raw bulk donated foods instead of processing
- Or receive 50% processed and 50% raw bulk



- Allows LEAs to choose the processor they prefer

- Choose which items you would like from your processors list

- Select items by assigning a percent (%) you want
- Must total 100% for each processor
- Example
  - 15% Meatballs in Teriyaki
  - 15% Beef Crumbles
  - 35% Hamburger Patties
  - 35% Beef Taco Filling

# PROCESSED COMMODITIES cont.

- All LEAs **MUST** complete the Commodity Foods Survey Form
  - Even if you choose not to participate in commodity processing

- You can choose to process some items and not others

- You want chicken processed into chicken nuggets, but prefer raw ground beef



- All original forms must be mailed back to DESE by the deadline
  - **ONLY** forms for processors you **CHOOSE** should be mailed – no blank forms
  - Make **COPIES** for your files – **FRONT** and **BACK** (nutritional info)

# PROCESSED COMMODITIES cont.

- Processors (or their brokers) may contact you to determine when you would prefer to have your allocated processed commodities delivered
- Some processors may offer additional products to be purchased through them and delivered along with your regular monthly delivery of commodities
  - ❖ \*\*Forms look a lot like processing packet forms
- Additional products purchased ARE NOT made with donated USDA commodities (even though they arrive with your USDA commodities and may be the same items)



# Delivery of Commodities

- **PUBLIC LEAs - The State of Missouri currently pays for the delivery of USDA commodities**
- **The State of Missouri currently pays for the storage and handling of all USDA commodities**
- **Non-Public LEAs pay for the delivery of the USDA commodities**

Amount of Units through the State Warehouse

	Handled	Stored	Delivered
SY 04-05	946,532	1,981,366	851,249
SY 05-06	803,933	1,679,664	816,858
SY 06-07	790,817	1,388,249	747,490

Payments made by DESE

	Handled	Stored	Delivered	Total
SY 04-05	\$293,424.92	\$376,459.54	\$1,217,286.07	\$1,887,170.53
SY 05-06	\$257,258.56	\$319,136.16	\$1,184,444.10	\$1,760,838.82
SY 06-07	\$253,061.44	\$277,649.80	\$1,098,686.22	\$1,629,397.46

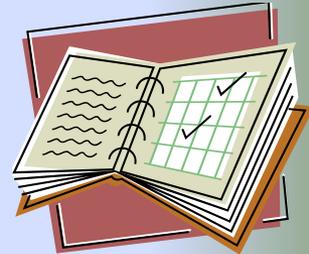
# Delivery of Commodities cont.

- Distribution Lists are created to dictate the quantity of each commodity (processed and brown-box) a LEA will receive
- Distribution Lists are sent to the State Warehouse for each commodity
- Each LEAs total order is staged and prepared for delivery
- Orders wait to be loaded onto the appropriate truck going to your area
- Orders are delivered to LEAs – tailgate
  - Please have adequate staff to receive your commodities



# Delivery of Commodities cont.

- Delivery company will contact you at least 4 days prior to your delivery with a notice of future delivery which will identify items and quantity of each item



- If you must decrease your order b/c of inclement weather or emergencies



- Contact delivery company within 24 hours of receiving notice of future delivery with your adjustments

- Delivery company will contact you within 48 hours of your delivery to give you an estimated delivery time (2 hour window)

- Please have staff available during the scheduled time





# Loss of Commodities

(required for LEAs who contract with FSMC)

- If you have a loss of commodities for any reason you need to fill out a 'USDA Food Program Report of Loss and/or Damages'
- Fill out form and have a copy for:
  1. Your LEA
  2. DESE
- No replacement product for losses
- Find form @:  
[http://dese.mo.gov/divadm/food/usda\\_report.pdf](http://dese.mo.gov/divadm/food/usda_report.pdf)

MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION  
**USDA DONATED FOOD PROGRAM**  
**REPORT OF LOSSES AND/OR DAMAGES**  
P.L. 79-396, 7CFR PART 250.6

**INSTRUCTIONS: Complete 2 copies. Retain 1 copy for your files. Return 1 copy to:**  
Missouri Department of Elementary and Secondary Education  
School Food Services Section  
P.O. Box 480  
Jefferson City, MO 65102

AGREEMENT NUMBER \_\_\_\_\_

LEGAL NAME OF RECIPIENT AGENCY \_\_\_\_\_

ADDRESS Street, City, State, ZIP \_\_\_\_\_

AUTHORIZED REPRESENTATIVE \_\_\_\_\_ TITLE \_\_\_\_\_ TELEPHONE AREA/NO. \_\_\_\_\_

1. USDA COMMODITY DISPOSITION  
Check one  
 Stolen  
 Spoiled/Infested

2. DATE LOSS OCCURRED AND/OR WAS DISCOVERED \_\_\_\_\_

3. APPROXIMATE TIME OF LOSS  
 AM  
 PM

4. HAS YOUR AGENCY EXPERIENCED A SIMILAR LOSS?  
 Yes  No If yes, was a claim report filed? Date filed \_\_\_\_\_

5. Where did loss occur? Complete A or B.  
 A. Agency name and Address  
Agency Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
 Freezer Area  Refrigerated Area  Dry Storage Area  
 B. Commercial Locker Plant/Warehouse  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_

COMPLETE EITHER QUESTION 6 OR 7.

6. If commodities were stolen, complete the following:  
A. Are the storage areas locked?  
Freezer(s)  Yes  No Refrigerator(s)  Yes  No Dry Storage Area(s)  Yes  No  
B. Was a police investigation made of the theft?  
 Yes Include a copy of the report with this form.  No  
C. Does agency have insurance to cover this loss?  
 Yes  No  
D. Has a claim been filed with the insurance company?  
 Yes  No

7. If the commodities are spoiled/infested, complete the following:  
A. How often are the temperatures checked in the storage areas? Indicate temperatures at the time spoilage/infestation was discovered.  
1.  Daily  Weekly  Other \_\_\_\_\_ Freezer(s) temperature \_\_\_\_\_  
2.  Daily  Weekly  Other \_\_\_\_\_ Refrigerator(s) temperature \_\_\_\_\_  
3.  Daily  Weekly  Other \_\_\_\_\_ Dry Storage temperature \_\_\_\_\_  
B. Name and Title of person responsible for monitoring storage area(s) temperature(s).  
Name \_\_\_\_\_ Title \_\_\_\_\_  
C. Is there a warning device on freezers/refrigerators in case of a malfunction?  
 Yes  No  
D. Were the commodities infested?  
 Yes  No  
E. If the commodities were infested, were they received in that condition?  
 Yes  No

# Inventory of Commodities

- Only required for LEAs who are contracted with a Food Service Management Company (FSMC)
  - Taken on inventory levels as of December 31
  - Inventory reports are due to DESE by January 15
- Need two (2) copies
  1. Your copy
  2. DESE copy
- Independent auditors may require a year end inventory
  - Do not have to report to DESE

MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION  
SCHOOL FOOD SERVICES  
PO BOX 480  
JEFFERSON CITY, MO 65102-0480

**DECEMBER 31 COMMODITY INVENTORY**

School Name \_\_\_\_\_ Agreement Number \_\_\_\_\_

School Address \_\_\_\_\_  
(Street, City, State, Zip)

SIGNATURE OF AUTHORIZED REPRESENTATIVE \_\_\_\_\_

**INSTRUCTIONS:**

1. Please complete in duplicate.
2. Retain the copy and mail the ORIGINAL to the above address by the 15th of January.
3. ALL items on hand as of DECEMBER 31, regardless of when received, MUST be reported in the "on hand inventory" column.
4. REPORT FULL CASE UNITS ONLY.
5. Report number of cases of inventory that cannot be used within six months (end of school year) in the "excess inventory" column.
6. Report the number of cases of items in excess inventory that you want picked up in the last column. (It is recommended that no more than a six month supply of USDA donated foods be in inventory.)

ITEM NAME	UNIT SIZE	ON HAND INVENTORY (Full cases only)	EXCESS INVENTORY (Cases that cannot be used within 6 months)	CASES IN EXCESS INVENTORY TO BE PICKED UP
Cheese, Mozzarella	8/6# loaves			
Cheese, Sliced, American	6/5# case			
Cornmeal, Degermed	4/10# bale			
Bakery Mix (Low Fat)	6/5# bag			
Flour, All Purpose	4/10# bale			
Flour, Bread	4/10# bale			
Flour, Whole Wheat	4/10# bale			
Macaroni, Enriched	20# case			
Peanut Butter	6/5 lb case			
Rice, Parboiled	25# bag			
Oats, Rolloed	12/3# bale			
Rotini, Enriched	20# case			
Spaghetti, Enriched	20# case			
Sunflower Butter, Canned	6/5 lb case			
Vegetable Oil (Salad)	6/1 gallon case			
Vegetable Shortening, Liquid	6/1 gallon case			
Vegetable Shortening, Solid	12/3# case			
Applesauce, Canned	6#10 case			
Apples, Slices, Canned	6#10 case			
Apple Slices, Frz	30 lb crtn			
Apricots, Canned	6#10 case			
Beans, Green, Canned	6#10 case			
Beans, Great Northern, Dry	25# bag			
Beans, Pinto, Dry	25# bag			
Beans, Pinto, Canned	6#10 case			
Blueberries, Frozen	30# case			
Carrot, Sliced, Frozen	30# case			
Corn, Frozen	30# case			

MO 500-1-694(12/07)

# New Logo

Lots of great  
info about  
USDA  
commodities

Check out the  
“What’s New  
at CFN”

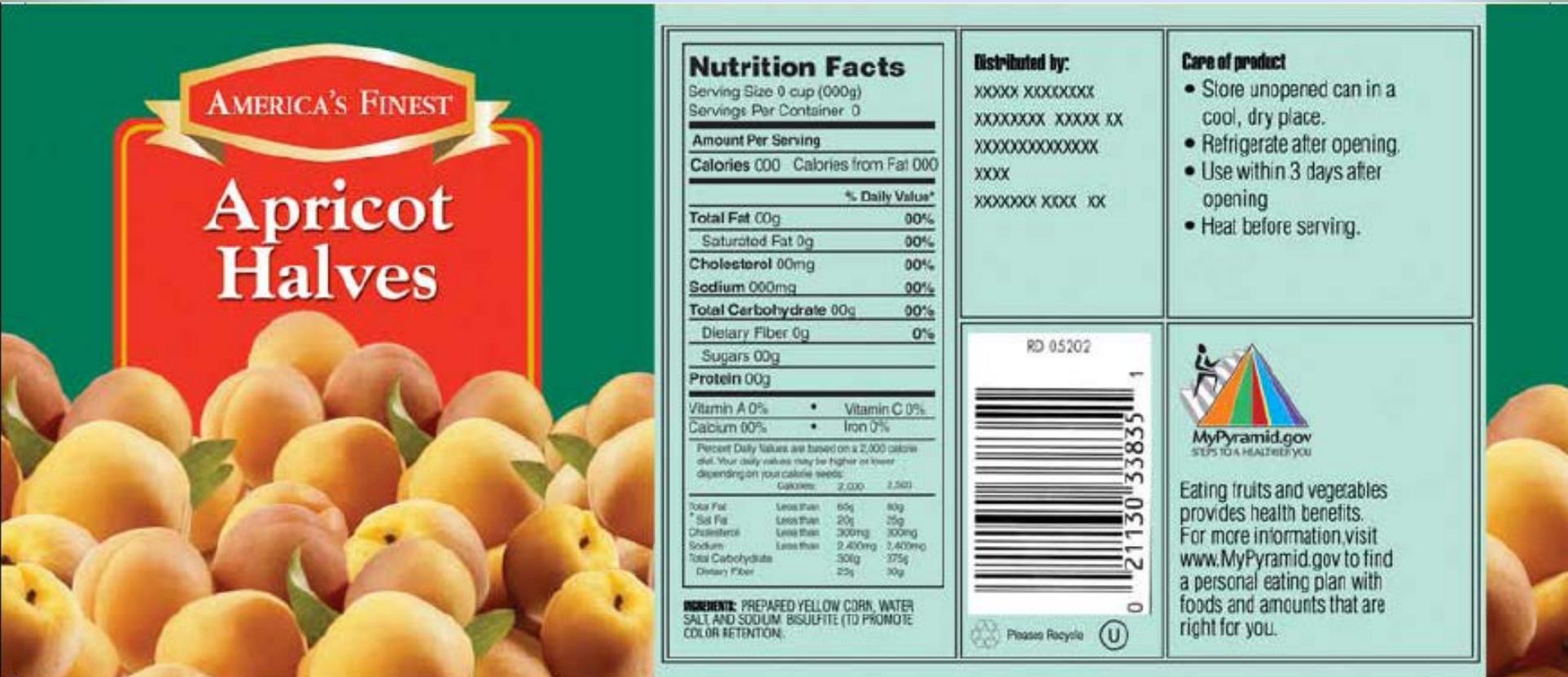


Fact Sheets  
and Nutrition  
Info for all  
USDA  
commodities

Links to  
Everything!!

<http://www.commodityfoods.usda.gov/>

# New Label



- New Images
- Actual pics of fruits and veggies
- Bold new colors
- Printed on high gloss paper

# Communication with DESE



- **E-MAIL!!!**
- **Please include your E-mail on the Application Agreement**
  - Authorized Representatives receive a lot of E-mails from DESE b/c their E-mail address is a required field on the Application Agreement
  - DESE can establish distribution lists for E-mailing all Food Service Directors
  - Double check for accuracy – DESE gets a lot of E-mails returned b/c E-mail address is not valid
- **Commodity Shelf Newsletters will be E-mailed to Authorized Reps**

# ECOS

## Electronic Commodity Ordering System

USDA Electronic Commodity Ordering System : Home - Windows Internet Explorer

https://ecos.usda.gov/home.jhtml?\_requestid=4762

File Edit View Favorites Tools Help

http://dese.mo.gov/divadm/... USDA Electronic Comodi... x

Missouri Department of Elementary and Secondary Education  
**Welcome Matthew Essner** | [Log out](#)  
Role(s): Read Only

Training Site Map Links Home

My Account Product Catalog Reports

Home

**Product Catalogs**

[Direct Delivery](#)  
[Processing Diversion](#)

**Welcome Matthew!**

We hope that your participation in the FNS Nutrition Assistance Programs will be greatly simplified through the use of this system. We are interested in hearing from you. Please [contact us](#) with your comments & questions.

**Messages**

Orders are due for the following **58** commodities:

- A924 BEANS NAVY PEA 25 - due on 6/27/2008
- A925 BEANS GRT NORTH 25 - due on 6/27/2008
- A928 PEAS SPLIT 25 - due on 6/27/2008
- A942 BEANS PINTO 25 - due on 6/27/2008
- B136 CORN YELLOW - due on 6/26/2008

[Next 5](#)

**What's New**

- There are no What's New messages at this time.

**USDA Recalls/Holds**

- There are no USDA Recall messages at this time.

**State/Local Recalls**

- There are no State/Local Recall messages at this time.

[For Your Reference](#) | [ECOS Training](#) | [Site Map](#) | [Links](#) | [Home](#) | [Contact Us](#)

# ECOS

## Electronic Commodity Ordering System

USDA Electronic Commodity Ordering System : Product Catalog - Windows Internet Explorer

https://ecos.usda.gov/catalog/productcatalog.jhtml?level=category&catalog=Direct+Delivery

File Edit View Favorites Tools Help

http://dese.mo.gov/divadm/... USDA Electronic Commodity...

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[Product Catalog](#) > Direct Delivery

### Product Catalog - Direct Delivery

Select a product category from the list of links at left or select a program in the "View by Program" drop down box to display all commodities for the selected program. For your convenience, we have listed the current contents of your shopping cart and the commodities for which orders are due in the space below.

#### Product Categories

- [Cereal Products](#)
- [Cheese](#)
- [Flour](#)
- [Fruits](#)
- [Grains](#)
- [Meat/Fish](#)
- [Milk/Butter](#)
- [Misc](#)
- [Nut Products](#)
- [Oils](#)
- [Pasta](#)
- [Poultry/Eggs](#)
- [Vegetables](#)

#### My Cart

Code	Description
<b>There are no items in your shopping cart.</b>	

#### Requisition Deadlines

Orders are due for the following **58** commodities:

- A924 BEANS NAVY PEA 25 - due on 6/27/2008
- A925 BEANS GRT NORTH 25 - due on 6/27/2008
- A928 PEAS SPLIT 25 - due on 6/27/2008
- A942 BEANS PINTO 25 - due on 6/27/2008
- B136 CORN YELLOW - due on 6/26/2008

**Next 5**

[View by Program](#)  
SCH

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# ECOS

## Electronic Commodity Ordering System

USDA Electronic Commodity Ordering System : Product Catalog - Windows Internet Explorer

https://ecos.usda.gov/catalog/commoditylisting.jhtml?id=cat100498&navAction=pop&Item=category%3Acat100498&catalog=Direct+Delivery

File Edit View Favorites Tools Help

http://dese.mo.gov/divadm/... USDA Electronic Commodity...

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Product Catalog > Direct Delivery > Meat/Fish

### Product Category: Meat/Fish

To add a commodity or commodities to your cart first select a Program and Requisition Type. Then click the checkbox next to the commodity(ies) you wish to add and click the "Add to Cart" button. This screen will reload showing your current category selections and allow you to add additional commodities to your cart should you need to do so. When you are finished with your commodity selections, click "Check Out" to proceed to the Requisition screen. Click "Clear" to remove all items selected, but not yet added to your cart.

Please Select

Catalog: Direct Delivery

Program: SCH

Delivery Location :

[Ship to another address](#)

Bonus Indicator	Commodity Code	Commodity Description	Pack Size	Delivery Period	Available Program(s)	Orders Due No Later Than
	A578	PATTIES 100% IRR 40	40 LB CTN	11/30/2008 - 06/15/2009	CACF DF SCH SFSP	12/19/2008
	A579	BEEF 40 IRR	40 LB CTN	11/30/2008 - 06/15/2009	CACF DF SCH SFSP	12/19/2008
	A594	BEEF BLK COARSE	60 LB CTN	11/30/2008 - 06/15/2009	CACF DF NPE SCH SFSP	12/19/2008
	A602	BEEF SPECIAL TRM FRZ	60 LB CTN	11/30/2008 - 06/15/2009	CACF DF SCH SFSP	12/19/2008
	A608	BEEF 40	40 LB CTN	11/30/2008 - 06/15/2009	CACF DF SCH SFSP	12/19/2008
	A616	PATTIES SPP 40	40 LB CTN	11/30/2008 - 06/15/2009	CACF DF SCH SFSP	12/19/2008
	A626	PATTIES ALL BEEF 40	40 LB CTN	11/30/2008 - 06/15/2009	CACF DF SCH SFSP	12/19/2008
	A627	PATTIES LEAN 40	40 LB CTN	11/30/2008 - 06/15/2009	CACF DF SCH SFSP	12/19/2008
	A632	BONELESS PICNIC 60LB	60 LB CTN	11/30/2008 - 06/15/2009	CACF DF SCH SFSP	12/19/2008
	A672	PORK ROAST	32-40 LB CTN	01/15/2009 - 04/30/2009	CACF DF NPE SCH SFSP	12/19/2008
	A693	HAM FRZ WATERADD 40	4/10 LB HAM/CTN	01/15/2009 - 04/30/2009	CACF DF SCH SFSP	12/19/2008
	A704	BF BNLS FRSH COMBO	20/2000 LB CTN	11/19/2008 - 03/18/2009	CACF DF SCH SFSP	12/19/2008
	A712	PORK SLOPPY J CKD	4/10 LB PKG/CTN	11/30/2008 - 04/30/2009	CACF DF SCH SFSP	12/19/2008
	A720	PRK CRUMB W/SPP	4/10 LB CNTNR	11/30/2008 - 04/30/2009	CACF DF SCH SFSP	12/19/2008
	A721	CND BEEF 24 OZ	24/24 OZ CAN	11/30/2008 - 04/30/2009	CACF DF SCH SFSP	12/19/2008
	A722	CND PORK 24 OZ	24/24 OZ CAN	11/30/2008 - 04/30/2009	CACF DF SCH SFSP	12/19/2008

View by Program

SCH Go

# New Open Order Form??

- What are your thoughts about an interactive Open Order Form?
- Any suggestions on improving the Open Order process



# Communication with DESE

## DESE – School Foods Service – Commodity Section

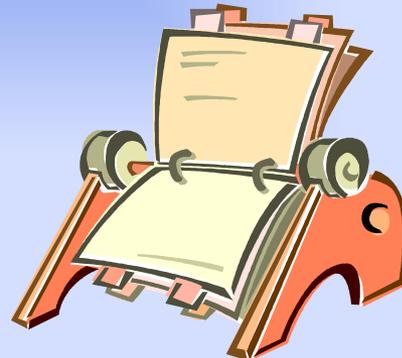
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  - [Matthew.Essner@dese.mo.gov](mailto:Matthew.Essner@dese.mo.gov)

- Kilson, DeeDee
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  - [DeeDee.Kilson@dese.mo.gov](mailto:DeeDee.Kilson@dese.mo.gov)

- Hester, Ellen
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  - [Ellen.Hester@dese.mo.gov](mailto:Ellen.Hester@dese.mo.gov)

- Wideman, Janell
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  - [Janell.Wideman@dese.mo.gov](mailto:Janell.Wideman@dese.mo.gov)

- Karr, Gary
  - 573-751-7253
  - [Gary.Karr@dese.mo.gov](mailto:Gary.Karr@dese.mo.gov)



It has been my pleasure being here with you today. I hope that you have found this workshop helpful and I thank you for your dedication to providing students with the nutritious meals they need.



If you ever have any questions feel free to contact me at anytime.



Matthew E. Essner  
Assistant Director  
DESE - School Food Services  
573-522-1974  
[Matthew.Essner@dese.mo.gov](mailto:Matthew.Essner@dese.mo.gov)



# Questions from Sessions

- Q: If I order an item on the Open Order and **DO NOT** receive the commodity on my monthly delivery as scheduled should I:

1. Re-order the item again next month?

or

2. Has the item been backordered and it will be delivered when there is a sufficient supply?

- A: Previously all items that were not delivered were backordered by the warehouse/delivery contractor; **however** this has caused many problems so in the future, items on the Open Order which **ARE NOT** delivered will need to be **REORDERED** b/c they will no longer be backordered.

- Q: If I already submitted my Open Order or Monthly Processing Order and I realize I need to add an item, what is the preferred method of making my additions?
- A: In order to make additions to an Open Order or a Monthly Processing Order, simply fill out another form with **ONLY** the additional items. Submit the form as you normally do **EXCEPT** add a comment to your E-Mail that says this order is in **ADDITION** to the previous order already submitted. When your email is received it will be attached to your previous order and they will be entered together.