

Exhibit D

School Year 2017-2018 USDA Foods

Diversion to Processor (Detail)

Home Annual Order Forms Monthly Process Reports Administration

Recipient Agency: ALTON COMM UNIT SCHOOL DIST 11	Beginning PAL Balance: \$276,626.7000
Agreement Nbr: 41057011026A1	PAL Processing Deductions: \$276,327.6496
Contract Nbr: 05701800A2018	Available for PAL USDA Foods Requests: \$299.0504
Representative: Charissa Dickerson	Bonus Processing: \$0.0000
Phone Nbr: (618) 474-2600	Value of PAL USDA Foods Requested: \$0.0000

Select Program Year:

2018

USDA Foods Diverted for Processing:

Processor	USDA Foods	PAL/Bonus	Cost/lb	Pounds	Total PAL	Updated By	Updated On	Edit
ADVANCE / PIERRE FOODS	APPLESAUCE [110541]	PAL	0.4500	40,575	18,258.7500	kbrueggeman	02/02/2017	
ADVANCE / PIERRE FOODS	FRUIT, MIXED [100212]	PAL	0.8771	13,500	11,840.8500	kbrueggeman	02/02/2017	
ADVANCE / PIERRE FOODS	PEACHES, CND [100219]	PAL	0.8413	12,600	10,600.3800	kbrueggeman	02/02/2017	
ADVANCE / PIERRE FOODS	PEARS [100224]	PAL	0.8225	13,350	10,980.3750	kbrueggeman	02/02/2017	
Basic American Food	POTATOES, DEHYDRATED [110227]	PAL	0.0634	31,500	1,997.1000	kbrueggeman	02/02/2017	
CONAGRA FOODS	CHEESE, MOZZ [110244]	PAL	1.6162	2,650	4,282.9300	kbrueggeman	02/02/2017	
CONAGRA/LAMB WESTON	POTATOES, BULK [100506]	PAL	0.0853	192,686	16,436.1158	kbrueggeman	02/02/2017	
CONAGRA/LAMB WESTON	POTATOES, SWEET [100980]	PAL	0.2231	14,705	3,280.6855	kbrueggeman	02/02/2017	
Heinz North America	TOMATO PASTE TOTES [100332]	PAL	0.4116	7,012	2,886.1392	kbrueggeman	02/02/2017	
HIGH LINER FOODS / FISHERY PRODUCTS	POLLOCK [100892]	PAL	1.4392	5,452	7,846.5184	kbrueggeman	02/02/2017	
LAND O'LAKES	CHEESE, NATURAL AMERICAN [110242]	PAL	1.6929	42,070	71,220.3030	kbrueggeman	02/02/2017	
MICHAELS FOODS	EGGS [100047]	PAL	0.5282	13,085	6,911.4970	kbrueggeman	02/02/2017	
Peterson Farms Fresh	Apples [110149]	PAL	0.4224	45,000	19,008.0000	JFLENTJE	02/22/2017	
RICH PRODUCTS CORPORATION	FLOUR, BREAD [100912]	PAL	0.1914	12,354	2,364.5556	kbrueggeman	02/02/2017	
SCHWAN'S FOOD SERVICE, INC.	CHEESE, MOZZ [110244]	PAL	1.6162	16,417	26,533.1554	JFLENTJE	02/22/2017	
SCHWAN'S FOOD SERVICE, INC.	FLOUR, BHW UNBLEACHED [100418]	PAL	0.1751	16,149	2,827.6899	kbrueggeman	02/02/2017	
SCHWAN'S FOOD SERVICE, INC.	TOMATO PASTE TOTES [100332]	PAL	0.4116	3,156	1,299.0096	kbrueggeman	02/02/2017	
TYSON FOODS, INC.	CHICKEN, LG BIRD [100103]	PAL	0.8722	66,216	57,753.5952	kbrueggeman	02/02/2017	

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