

PUGET SOUND JOINT PURCHASING COOPERATIVE

SCHOOL NUTRITION PROCUREMENT LEADER OF WASHINGTON

**2661 N Pearl Street, #139
Tacoma, Washington 98407
425-760-6085**

Date: February 1, 2026
To: PSJPC - File
FR: Mark Campbell, Executive Director
RE: USDA Commodity Storage Review – US Food Service – Everett

On January 29, 2026, I conducted a USDA Commodity Storage review at US Food Service - Everett in conjunction with US Food Service representative, Justin Brown. The review commenced at 9:00 AM and was completed that day.

This packet contains the following:

OSPI Storage Facility Self-Evaluation
Photo's of product storage
NSF – Certificate of Unannounced Audit – 10.03.2025
Commodity Inventory Report – by PSJPC School members - Fife





US Food Service
EVERETT
2020

Storage Facility Self-Evaluation
Complete by February 1- Keep on file

1-29-2026
w/ Justin Brown

FORM MUST BE DUPLICATED FOR MULTIPLE SITE REVIEWS

Name of School District/ Private School/ RCCI:

Telephone:

Address:

A. Facility Review

- 1. Does storage space appear to be of adequate size in a stable secure structure? Yes No
- 2. Is storage space sanitary and free from rodent, bird, insect and other animal infestation? Yes No
- 3. Are commercial and USDA foods of the same kind stocked and spaced to permit easy identification and provide accountability? Yes No
- 4. Are commercial and USDA foods stored off the floor and on pallets or shelves to allow for proper ventilation and easy inventory? Yes No
- 5. Are commercial and USDA foods stored at least eighteen inches from any walls and at least one foot from the ceiling? Exception: Non-warehouse sites such as small storage rooms are allowed a one-inch separation from the wall. Yes No
- 6. Are commercial and USDA foods stacked to prevent damage from excess weight on bottom layers? Yes No
- 7. Are out-of-condition foods stored separately? Yes No
- 8. Are foods stored separately from pesticides, herbicides, cleaning supplies, and other materials that could contaminate foods in storage? Yes No
- 9. Are safeguards taken to prevent commercial and donated foods from theft? Yes No
- 10. Is your storage area maintained in a way that prevents accidents? Yes No
- 11. Are required local/state health inspection certificates on file? Yes No
- 12. Is there a current HACCP plan and training manual on site? Yes No

B. Commercial and Commodity Utilization

- 1. Per food type, is the agency utilizing commercial and USDA foods on a first-in first-out basis (FIFO)? Yes No
- 2. Are USDA foods requested and accepted only in such quantities that can be used without waste? Yes No
- 3. Identify all commodities on hand that exceed a six-month supply and attach justification. Yes No

Product	Pack Size	Pack Date	Amount in Excess	Will Increase Usage	Donate	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	



Storage Facility Self-Evaluation
Complete by February 1- Keep on file

C. Temperature Control Review

- 1. Do you have accurate thermometers in place? Yes No
- 2. Are dry storage areas maintained between 50 degrees F. and 70 degrees F.? Yes No
- 3. Are refrigerated storage areas maintained at a temperature between 32 degrees F. and 40 degrees F.? Yes No
- 4. Are the freezer storage areas at a temperature of 0 degrees F. or below? Yes No
- 5. Are daily temperature readings recorded for all cold storage facilities? Yes No
- 6. Are all perishable items stored at the temperature listed on the food product case? Yes No

D. Inventory Records Review

- 1. Is your site maintaining an inventory system? Yes No
- 2. Physical inventory taken:
Monthly Quarterly Annually
- 3. If using a commercial facility for storage of commercial and USDA foods, are adequate inventory control methods in place? Yes No
- A. If yes, has commercial facility been inspected in the last twelve months? Yes No

by WSDA see report

E. Comments

I hereby certify that all of the information, to the best of my knowledge, is true and correct.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

PRINT NAME OF AUTHORIZED REPRESENTATIVE

TELEPHONE

Please keep this report on file for your records.



Certificate



Herewith the certification body

NSF Certification, LLC.

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the logistical activities of

US. Foods Seattle North(9L)(Everett, WA) . (COID: 78927)

1001 Shuskan Way

98203 Everett, WA United States of America

(US Foods, Inc. .)

for the audit scope:

Storage, Distribution and Transportation by road of Food (frozen, chilled, and ambient) and Non-Food Products

With the following Product Scopes: 1.1.1, 1.1.2, 1.1.3, 1.1.4, 1.1.5, 1.1.6, 1.1.7, 1.1.8, 1.1.9, 1.1.10, 1.2.1, 1.2.2, 1.2.3, 2.1.1, 2.1.2, 2.1.3, 2.1.4, 2.1.5, 2.1.6, 2.1.7, 2.1.8, 2.1.9, 2.1.10, 2.2.1, 2.2.2, 2.2.3

Meet the requirements set out in the

**IFS Logistics
Version 2.3, June 2021**

**and other associated normative documents
at Higher Level**

with a score of 96.72%

Audit date:	10/03/2025
Last audit conducted unannounced:	10.05.2023
Date of issue of certificate:	10.24.2025
Certificate valid until:	11/18/2026

Renewal audit between 30.07.2026 and 08.10.2026 in case of announced audit and between 04.06.2026 and 08.10.2026 in case of unannounced audit.

Sarah Krol, VP Supply Chain



NSF Certification, LLC
789 N. Dixboro Road, Ann Arbor, MI 48105 USA



This certificate remains the property of NSF Certification, LLC and must be returned immediately on request.
Certificate Issue date is also Signature date for NSF Certification, LLC.



Photos - everett

1 message

mark campbell <mark.e.campbell@hotmail.com>
To: Mark Campbell <mark.campbell@pugetsoundcoop.org>

Sun, Feb 1, 2026 at 2:16 PM

Sent from Samsung Galaxy smartphone.

----- Original message -----

From: mark campbell <mark.e.campbell@hotmail.com>
Date: 1/29/26 12:09 PM (GMT-07:00)
To: Mark Campbell <mark.campbell@pugetsoundcoop.org>
Subject: Photos - everett

Everett

Sent from Samsung Galaxy smartphone.





Washington
State Department of
Agriculture

Food Safety Program
PO Box 42560
Olympia WA 98504-2560
(360) 902-1876
foodsafety@agr.wa.gov

Notice of Inspection, Investigation, and / or Sampling

FDA Contract

Notice Given To James J. True, Senior Warehouse Manager		Date 08-28-2025
Firm Name US Foods	Certificate/License/Permit Number(s) 23215	Time 9:20AM
Site Address 1001 Shuksan Way		Phone Number (425) 407-6000 ext
City Everett	State Washington	Zip Code 98203

Notice of Inspection, Investigation, and / or Sampling is hereby given pursuant to Revised Code of Washington (RCW) 15.130.420 and / or RCW 15.130.500 of the Food Safety and Security Act. This inspection, investigation, and / or sampling is being conducted for the purpose of determining compliance with this Act. WSDA Food Safety Official(s) evaluate your food safety system and may include evaluation of the food facility construction, pest control, equipment, sanitary practices, personnel training, recordkeeping system, food product labeling and / or preventive controls for food safety hazards.

Signature of WSDA Food Safety Official: _____

WSDA is authorized to investigate all food facilities in Washington State and collect food product samples for analyses (RCW 15.130.500). A "food facility" is any part of an operation, factory, establishment, or vehicle engaged in the sale, processing, storage, transport, or holding of food in commerce. A food facility includes, but is not limited to, grounds, premises, buildings, rooms, areas, facilities, vehicles, appurtenances, and equipment (RCW 15.130.110).

Additionally, WSDA is authorized to regulate and license the following types of food facilities in Washington State:

- Cottage Food Operations (chapter 69.22 RCW),
- Custom Slaughtering and Custom Meat Facilities (chapter 16.49 RCW),
- Direct Sellers (chapter 15.130 RCW),
- Egg Handlers and Dealers (chapter 69.25 RCW),
- Food Processing Plants (chapter 69.07 RCW),
- Food Storage Warehouses (chapter 69.10 RCW),
- Hemp Extract Facilities (chapter 69.07 RCW),
- Cannabis-Infused Edibles (chapter 69.07 RCW),
- Milk Producers and Milk Processing Plants (chapter 15.36 RCW), and
- Special Poultry Slaughter (chapter 69.07 RCW).



Washington
State Department of
Agriculture

Food Storage Warehouse Inspection Report

Food Safety Program
PO Box 42560
Olympia WA 98504-2560
(360) 902-1876
foodsafety@agr.wa.gov

Company Name:	US Foods	Client ID:	6072
License/Permit/Cert. No.:	23215		
Address:	1001 Shuksan Way Everett, Washington 98203		
Phone Number:	(425) 407-6000 ext	Fax:	N/A
Email Address:	annualaglicense@usfoods.com		

Inspection Participants:	James J. True, Senior Warehouse Manager (Notice Given To), Justin A. Brown, VP of Operations (Main Contact)
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Inspection No.:	INSP-037547
Inspection Date:	August 28, 2025
Inspection Type:	FDA Contract
Inspection Scope:	Limited Scope PC
Inspection Result:	Passed (100)

Inspector Name:	John Leerhoff
Inspector Phone Number:	360-561-0604
Inspector Email Address:	jleerhoff@agr.wa.gov

Food Safety
Representative:

Signature:



Washington
State Department of
Agriculture

Food Storage Warehouse Inspection Report

Food Safety Program
PO Box 42560
Olympia WA 98504-2560
(360) 902-1876
foodsafety@agr.wa.gov

Findings Summary


During the inspection of the operation (I)(we) did not observe any conditions and/or practices to be noted on this report.

Comments:

Storage Billing Commodity Inventory Invoice
5/18/2025 - 5/24/2025

Storage Billing	Customer Number	Debit Amount
ANACORTES	24237943	\$12.00
ARLINGTON	64237910	\$34.00
DARRINGTON	94268927	
DSHS ECHO	14237986	
EVERETT	84237924	
FERNDAL	24237927	\$244.00
GRANITE SD	44237949	\$31.00
ISSAQUAH	24237935	
LK STEVENS	94237930	
MANSON SD	44237931	
ORCAS SD	14237952	
SAN JUAN SD	34237933	
STANWOOD	54237953	


Storage Billing Commodity Inventory Invoice
5/18/2025 - 5/24/2025

		Anacortes School District Billing Account# 24237943						61-180 Days Stored: \$1.00 fee per case	181+ Days Stored: \$1.50 per case	
ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee
	5072163	STRAWBERRY SL FRZ CUP	96/4.5oz	2/7/2025	25	20	5	5/24/2025	106	\$5.00
	9759701	BEEF FINE GROUND FRZ	4/10 lb	2/7/2025	8	1	7	5/24/2025	106	\$7.00

CASE TOTAL 12

Total Debit \$12.00


Storage Billing Commodity Inventory Invoice
5/18/2025 - 5/24/2025

		Arlington School District Billing Account# 64237910							61-180 Days Stored: \$1.00 fee per case	181+ Days Stored: \$1.50 per case
ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee
	3422523	MEATBALL BF .93 CKD FZN	6/5 LB	1/10/2025	22	19	3	5/24/2025	134	\$3.00
	3422523	MEATBALL BF .93 CKD FZN	6/5 LB	3/7/2025	22	4	18	5/24/2025	78	\$18.00
	4204437	BEEF CRUMBLES W/SPP PKG	4/10 lb	4/4/2025	4		4	5/24/2025	50	
	4494926	CHICKEN FILLETS UNBRD FRZ CTN-30 LB	30 lb	11/8/2024	8	6	2	5/24/2025	197	\$3.00
	5259455	BLUEBERRY WILD FRZ	8/3 lb	12/13/2024	10	2	8	5/24/2025	162	\$8.00
	5259455	BLUEBERRY WILD FRZ	8/3 lb	1/10/2025	2		2	5/24/2025	134	\$2.00
	7829528	BEEF TERIYAKI DIPPER 25# FRZ	25 lb	4/4/2025	20		20	5/24/2025	50	
	8183446	TURKEY TACO FILLING CKD	30 LB	4/4/2025	10	7	3	5/24/2025	50	

Total Cases- 60

Total Debit \$34.00


Storage Billing Commodity Inventory Invoice
5/18/2025 - 5/24/2025

		Darrington School District Billing Account# 94268927							61-180 Days Stored: \$1.00 fee per case	181+ Days Stored: \$1.50 per case
ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee
	6974042	Chicken Nuggets	4/3.2 lb	4/4/2025	5		5	5/24/2025	50	
	7829528	BEEF TERIYAKI DIPPER 25# FRZ	25 lb	4/4/2025	3		3	5/24/2025	50	
	8508509	Chicken Patty, Breaded	30 lb	4/4/2025	6	4	2	5/24/2025	50	
	8891442	Chicken Mandarin Orange	47.5 lb	4/4/2025	8	6	2	5/24/2025	50	

TOTAL CASES 22

Total Debit


Storage Billing Commodity Inventory Invoice
 5/18/2025 - 5/24/2025

		DSHS Echo Glen Children's Center Billing Account# 14237986							61-180 Days Stored: \$1.00 fee per case	181+ Days Stored: \$1.50 per case
ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee

TOTAL CASES

Total Debit

Storage Billing Commodity Inventory Invoice
 5/18/2025 - 5/24/2025

		Everett School District Billing Account# 84237924							61-180 Days Stored: \$1.00 fee per case	181+ Days Stored: \$1.50 per case
ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee

TOTAL CASES

Total Debit

Storage Billing Commodity Inventory Invoice
5/18/2025 - 5/24/2025

US FOODS		Ferndale School District							61-180 Days Stored: \$1.00 fee per case	181+ Days Stored: \$1.50 per case
		Billing Account # 24237927								
ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee
1082764		Ham, 97% Fat Free, W/A, Slcd, Frz	6/5#	4/4/2025	5		5	5/24/2025	50	
1082764		Ham, 97% Fat Free, W/A, Slcd, Frz	6/5#	5/9/2025	25		25	5/24/2025	15	
1465512		CHEDDAR RDU FAT SHREDDED FRZ	6/5 lb	4/4/2025	4		4	5/24/2025	50	
1465512		CHEDDAR RDU FAT SHREDDED FRZ	6/5 lb	5/9/2025	29		29	5/24/2025	15	
1558244		BEEF PATTIES COOKED, FRZ 2.0 MMA	40 lb	5/9/2025	35		35	5/24/2025	15	
1561744		BEEF PATTY FLAMEBROILED 100% FRZ	20 lb	4/4/2025	15	14	1	5/24/2025	50	
1561744		BEEF PATTY FLAMEBROILED 100% FRZ	20 lb	5/9/2025	24		24	5/24/2025	15	
1653833		PEACHES FRSTNE DICED CUP	96/4.4oz	5/9/2025	20		20	5/24/2025	15	
2001574		FRENCH TOAST CINN/GLAZED WG FRZ	20 lb	3/7/2025	18		18	5/24/2025	78	\$18.00
2001574		FRENCH TOAST CINN/GLAZED WG FRZ	20 lb	5/9/2025	10		10	5/24/2025	15	
2011609		Potatoes, Oven Fries, No Salt Frz	6/5 lb	4/4/2025	15	9	6	5/24/2025	50	
2011609		Potatoes, Oven Fries, No Salt Frz	6/5 lb	5/9/2025	30		30	5/24/2025	15	
2317147		Cheddar Cheese Sauce	6/5#	4/4/2025	10		10	5/24/2025	50	
2317147		Cheddar Cheese Sauce	6/5#	5/9/2025	17		17	5/24/2025	15	
2394371		Egg Pty Scrmbl	320/1.25 oz	1/10/2025	6	2	4	5/24/2025	134	\$4.00
2394371		Egg Pty Scrmbl	320/1.25 oz	2/7/2025	4		4	5/24/2025	106	\$4.00
2394371		Egg Pty Scrmbl	320/1.25 oz	3/7/2025	6		6	5/24/2025	78	\$6.00
2394371		Egg Pty Scrmbl	320/1.25 oz	4/4/2025	4		4	5/24/2025	50	
2604636		CHICKEN DICED C4500	4/10 lb	4/4/2025	12	6	6	5/24/2025	50	
3148110		CHICKEN FAJITA DARK CKD FRZ	30 lb	5/9/2025	26	10	16	5/24/2025	15	
3422523		MEATBALL BF .93 CKD FZN	6/5 LB	4/4/2025	30	5	25	5/24/2025	50	
3635152		WHOLE WHEAT PANCAKES	10.8 lb	3/7/2025	40	29	11	5/24/2025	78	\$11.00
4150330		POTATOES WEDGE	6/5 lb	5/9/2025	20		20	5/24/2025	15	
4204437		BEEF CRUMBLES W/SPP PKG	4/10 lb	2/7/2025	22	12	10	5/24/2025	106	\$10.00
4204437		BEEF CRUMBLES W/SPP PKG	4/10 lb	3/7/2025	20		20	5/24/2025	78	\$20.00
4204437		BEEF CRUMBLES W/SPP PKG	4/10 lb	4/4/2025	6		6	5/24/2025	50	
4204437		BEEF CRUMBLES W/SPP PKG	4/10 lb	5/9/2025	20		20	5/24/2025	15	
4296793		POTATO ORE-IDA TATER TOTS	6/5 lb	4/4/2025	18	8	10	5/24/2025	50	
4296793		POTATO ORE-IDA TATER TOTS	6/5 lb	5/9/2025	20		20	5/24/2025	15	
4494926		CHICKEN FILLETS UNBRD FRZ CTN-30 LB	30 lb	4/4/2025	4		4	5/24/2025	50	
4821594		BEAN & CHEESE BURRITO	96/5.2z	3/7/2025	13	7	6	5/24/2025	78	\$6.00
4821594		BEAN & CHEESE BURRITO	96/5.2z	5/9/2025	12		12	5/24/2025	15	
4880636		TURKEY BREST DELI SLICED FRZ PKG-8/5LB	8/5#	4/4/2025	12	2	10	5/24/2025	50	
4880636		TURKEY BREST DELI SLICED FRZ PKG-8/5LB	8/5#	5/9/2025	21		21	5/24/2025	15	
5072163		STRAWBERRY SL FRZ CUP	96/4.5oz	5/9/2025	10		10	5/24/2025	15	
5185153		CHICKEN NUGGETS #615300	30 lb	2/7/2025	10	8	2	5/24/2025	106	\$2.00
5185153		CHICKEN NUGGETS #615300	30 lb	3/7/2025	10		10	5/24/2025	78	\$10.00
5185153		CHICKEN NUGGETS #615300	30 lb	5/9/2025	10		10	5/24/2025	15	
5259455		BLUEBERRY WILD FRZ	8/3 lb	2/7/2025	26	10	16	5/24/2025	106	\$16.00
5259455		BLUEBERRY WILD FRZ	8/3 lb	4/4/2025	12		12	5/24/2025	50	
5611525		CHICKEN DRUMSTICKS BREADED	29.64 lb	5/9/2025	3		3	5/24/2025	15	
5626863		BBQ Chicken Teriyaki Bulk	47.5 lb	3/7/2025	8	7	1	5/24/2025	78	\$1.00
5626863		BBQ Chicken Teriyaki Bulk	47.5 lb	4/4/2025	14		14	5/24/2025	50	
5626863		BBQ Chicken Teriyaki Bulk	47.5 lb	5/9/2025	8		8	5/24/2025	15	
6045659		MIXED BERRY FRZ CUP-96/4.OZ	96/4z	5/9/2025	30	25	5	5/24/2025	15	
6388930		CORN FRZ	12/2.5lb	4/4/2025	12		12	5/24/2025	50	
6974042		Chicken Nuggets	4/8.2 lb	2/7/2025	20		20	5/24/2025	106	\$20.00
6974042		Chicken Nuggets	4/8.2 lb	3/7/2025	20		20	5/24/2025	78	\$20.00
7737811		TURKEY BREAT SMKD SLC	8/5lb	3/7/2025	8		8	5/24/2025	78	\$8.00
7737811		TURKEY BREAT SMKD SLC	8/5lb	4/4/2025	8		8	5/24/2025	50	
7737811		TURKEY BREAT SMKD SLC	8/5lb	5/9/2025	30		30	5/24/2025	15	
7788151		Cheese, Mozz String LMPS	360/1 oz	2/7/2025	10	5	5	5/24/2025	106	\$5.00
7792011		MACARONI & CHSE WGR CN	30/6 OZ	5/9/2025	5		5	5/24/2025	15	
7821911		Chicken Smackers	30 lb	3/7/2025	12	2	10	5/24/2025	78	\$10.00
7821911		Chicken Smackers	30 lb	4/4/2025	10		10	5/24/2025	50	
7821911		Chicken Smackers	30 lb	5/9/2025	12		12	5/24/2025	15	
7829528		BEEF TERIYAKI DIPPER 25# FRZ	25 lb	5/9/2025	12	4	8	5/24/2025	15	
7856418		CHICKEN STRIPS FRZ CTN-30 LB	6/5#	3/7/2025	10	9	1	5/24/2025	78	\$1.00
7856418		CHICKEN STRIPS FRZ CTN-30 LB	6/5#	4/4/2025	8		8	5/24/2025	50	
7856418		CHICKEN STRIPS FRZ CTN-30 LB	6/5#	5/9/2025	22		22	5/24/2025	15	
8183446		TURKEY TACO FILLING CKD	30 LB	4/4/2025	10	5	5	5/24/2025	50	
8183446		TURKEY TACO FILLING CKD	30 LB	5/9/2025	20		20	5/24/2025	15	
8508509		Chicken Patty, Breaded	30 lb	2/7/2025	30	2	28	5/24/2025	106	\$28.00
8508509		Chicken Patty, Breaded	30 lb	3/7/2025	24		24	5/24/2025	78	\$24.00
8781642		CHICKEN PATTY #665400	6/5#	2/7/2025	10		10	5/24/2025	106	\$10.00
8781642		CHICKEN PATTY #665400	6/5#	3/7/2025	10		10	5/24/2025	78	\$10.00
8781642		CHICKEN PATTY #665400	6/5#	5/9/2025	10		10	5/24/2025	15	
8841269		CHEESE TOAST GARLIC	16.87 lb	4/4/2025	8	6	2	5/24/2025	50	
8891442		Chicken Mandarin Orange	47.5 lb	4/4/2025	14	1	13	5/24/2025	50	
9060983		CHEESE OMELET COLBY CHEESE FRZ	30 lb	2/7/2025	10	6	4	5/24/2025	106	\$4.00
9261236		PORK PULLED CKD PKG	8/5 lb	4/4/2025	10		10	5/24/2025	50	

Storage Billing Commodity Inventory Invoice
5/18/2025 - 5/24/2025

9261236	PORK PULLED CKD PKG	8/5 lb	5/9/2025	30		30	5/24/2025	15	
9272110	CHZ MOZ PART SKM SHRD	30 LB	4/4/2025	4		4	5/24/2025	50	
9272110	CHZ MOZ PART SKM SHRD	30 LB	5/9/2025	5		5	5/24/2025	15	
9676164	MAC & CHS WGR R/FAT & SDM	6/5 LB	5/9/2025	6		6	5/24/2025	15	
9941833	TURKEY DELI HAM SMOKED SLICED	8/5 lb	3/7/2025	6	4	2	5/24/2025	78	\$2.00
9941833	TURKEY DELI HAM SMOKED SLICED	8/5 lb	5/9/2025	1		1	5/24/2025	15	
						Total Cases	919	Total Debit	\$244.00

Storage Billing Commodity Inventory Invoice
5/18/2025 - 5/24/2025



Granite Falls School District
Billing Account# 44237949

61-180 Days Stored:
\$1.00 fee per case

181+ Days Stored:
\$1.50 per case

ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee
402875		French Toast Sticks Bulk	100/1.9 oz	4/4/2025	10	6	4	5/24/2025	50	
1071712		Strawberries, Whole Bulk	20 lb	3/7/2025	10	7	3	5/24/2025	78	\$3.00
1072154		Raspberry, Frz Bulk	25 lb	5/9/2025	5		5	5/24/2025	15	
1825475		PIZZA CHEESE STUFFED CRUST	96/3.75 oz	5/9/2025	5		5	5/24/2025	15	
1854979		Cheese-Stuffed Breadsticks	112/2 oz	5/9/2025	6		6	5/24/2025	15	
2001574		FRENCH TOAST CINN/GLAZED WG FRZ	20 lb	5/9/2025	4		4	5/24/2025	15	
2604636		CHICKEN DICED C4500	4/10 lb	3/7/2025	10	5	5	5/24/2025	78	\$5.00
4204437		BEEF CRUMBLES W/SPP PKG	4/10 lb	3/7/2025	10	4	6	5/24/2025	78	\$6.00
4204437		BEEF CRUMBLES W/SPP PKG	4/10 lb	5/9/2025	14		14	5/24/2025	15	
4821594		BEAN & CHEESE BURRITO	96/5.2z	5/9/2025	3		3	5/24/2025	15	
5072163		STRAWBERRY SL FRZ CUP	96/4.5oz	5/9/2025	10		10	5/24/2025	15	
5259455		BLUEBERRY WILD FRZ	8/3 lb	4/4/2025	10	5	5	5/24/2025	50	
5259455		BLUEBERRY WILD FRZ	8/3 lb	5/9/2025	10		10	5/24/2025	15	
5611525		CHICKEN DRUMSTICKS BREADED	29.64 lb	5/9/2025	4		4	5/24/2025	15	
5626863		BBQ Chicken Teriyaki Bulk	47.5 lb	3/7/2025	10	4	6	5/24/2025	78	\$6.00
5626863		BBQ Chicken Teriyaki Bulk	47.5 lb	5/9/2025	2		2	5/24/2025	15	
5735172		PASTA ROTINI MEAT SCE CN	6/5#	5/9/2025	3		3	5/24/2025	15	
5810037		PIZZA PEPPERONI CHEESE STUFFED CRUST	96/3.75 oz	5/9/2025	5		5	5/24/2025	15	
7792011		MACARONI & CHSE WGR CN	30/6 OZ	3/7/2025	10		10	5/24/2025	78	\$10.00
7821911		Chicken Smackers	30 lb	5/9/2025	2		2	5/24/2025	15	
7829528		BEEF TERIYAKI DIPPER 25# FRZ	25 lb	4/4/2025	10	2	8	5/24/2025	50	
7829528		BEEF TERIYAKI DIPPER 25# FRZ	25 lb	5/9/2025	10		10	5/24/2025	15	
8183446		TURKEY TACO FILLING CKD	30 LB	5/9/2025	20		20	5/24/2025	15	
8502797		Mini-Cheeseburgers	75/4.25 oz	5/9/2025	6		6	5/24/2025	15	
8508509		Chicken Patty, Breaded	30 lb	5/9/2025	2		2	5/24/2025	15	
8891442		Chicken Mandarin Orange	47.5 lb	3/7/2025	10	9	1	5/24/2025	78	\$1.00
8891442		Chicken Mandarin Orange	47.5 lb	5/9/2025	2		2	5/24/2025	15	
9537689		Ground Beef Patties	184/2.6 oz	5/9/2025	2		2	5/24/2025	15	
9676164		MAC & CHS WGR R/FAT & SDM	6/5 LB	5/9/2025	20		20	5/24/2025	15	

Total Cases 183

Total Debit \$31.00

Storage Billing Commodity Inventory Invoice
5/18/2025 - 5/24/2025



Issaquah School District
Billing Account# 24237935

61-180 Days Stored:
\$1.00 fee per case


181+ Days Stored:
\$1.50 per case

ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee
	1653833	PEACHES FRSTNE DICED CUP	96/4.4oz	5/9/2025	40		40	5/24/2025	15	
	2136605	PEAS, GREEN FROZEN	12/2.5#	4/4/2025	5	4	1	5/24/2025	50	
	2136605	PEAS, GREEN FROZEN	12/2.5#	5/9/2025	5		5	5/24/2025	15	
	4204437	BEEF CRUMBLES W/SPP PKG	4/10 lb	4/4/2025	10	2	8	5/24/2025	50	
	4204437	BEEF CRUMBLES W/SPP PKG	4/10 lb	5/9/2025	10		10	5/24/2025	15	
	5072163	STRAWBERRY SL FRZ CUP	96/4.5oz	5/9/2025	40	21	19	5/24/2025	15	
	6045659	MIXED BERRY FRZ CUP-96/4.OZ	96/4z	4/4/2025	20	10	10	5/24/2025	50	
	6045659	MIXED BERRY FRZ CUP-96/4.OZ	96/4z	5/9/2025	40		40	5/24/2025	15	
	6388930	CORN FRZ	12/2.5lb	5/9/2025	5	1	4	5/24/2025	15	
	7829528	BEEF TERIYAKI DIPPER 25# FRZ	25 lb	5/9/2025	15	6	9	5/24/2025	15	
	9537689	Ground Beef Patties	184/2.6 oz	4/4/2025	30		30	5/24/2025	50	
	9537689	Ground Beef Patties	184/2.6 oz	5/9/2025	60		60	5/24/2025	15	

Total Cases 236

Total Debit


Storage Billing Commodity Inventory Invoice
5/18/2025 - 5/24/2025

		Lake Stevens School District Billing Account# 94237930						61-180 Days Stored: \$1.00 fee per case	181+ Days Stored: \$1.50 per case	
ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee
	1072150	Blueberry, Whole Cup	20 lb	4/4/2025	8	3	5	5/24/2025	50	
	1072150	Blueberry, Whole Cup	20 lb	5/9/2025	6		6	5/24/2025	15	
	2604636	CHICKEN DICED C4500	4/10 lb	5/9/2025	15		15	5/24/2025	15	
	7821911	Chicken Smackers	30 lb	5/9/2025	34	22	12	5/24/2025	15	

TOTAL CASES 38

Total Debit


Storage Billing Commodity Inventory Invoice
5/18/2025 - 5/24/2025

		Manson School District Billing Account# 44237931							61-180 Days Stored: \$1.00 fee per case	181+ Days Stored: \$1.50 per case
ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee
	1082764	Ham, 97% Fat Free, W/A, Slcd, Frz	6/5#	4/4/2025	2	1	1	5/24/2025	50	
	2011609	Potatoes, Oven Fries, No Salt Frz	6/5 lb	4/4/2025	4	3	1	5/24/2025	50	
	4880636	TURKEY BREAST DELI SLICED FRZ PKG-8/5LB	8/5#	5/9/2025	2	1	1	5/24/2025	15	

TOTAL CASES -3

Total Debit


Storage Billing Commodity Inventory Invoice
 5/18/2025 - 5/24/2025

		Orcas Island School District Billing Account# 14237952						61-180 Days Stored: \$1.00 fee per case	181+ Days Stored: \$1.50 per case	
ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee

TOTAL CASES

Total Debit

Storage Billing Commodity Inventory Invoice
5/18/2025 - 5/24/2025

		Stanwood School District Billing Account# 54237953							61-180 Days Stored: \$1.00 fee per case	181+ Days Stored: \$1.50 per case
ITEM	USF ITEM	DESCRIPTION	PACK/SIZE	RCVD DATE	QTY	Purchase QTY	Current QTY	Storage Fee Date	Days Stored	Storage Fee
	402875	French Toast Sticks Bulk	100/1.9 oz	5/9/2025	20		20	5/24/2025	15	
	1071712	Strawberries, Whole Bulk	20 lb	5/9/2025	2		2	5/24/2025	15	
	1072140	Blackberries, Whole Bulk	20 lb	5/9/2025	2		2	5/24/2025	15	
	1072145	Salmon	17/1.75	5/9/2025	5		5	5/24/2025	15	
	1072154	Raspberry, Frz Bulk	25 lb	5/9/2025	2		2	5/24/2025	15	
	1072163	Beef Stew Meat	2/5 lb	5/9/2025	5		5	5/24/2025	15	
	1072168	Bison Grnd 90/10	4/10 lb	4/4/2025	10		10	5/24/2025	50	
	1072168	Bison Grnd 90/10	4/10 lb	5/9/2025	5		5	5/24/2025	15	
	1118310	Beef, Shvd Thin Raw Bulk	15 lb	5/9/2025	10		10	5/24/2025	15	
	1465512	CHEDDAR RDU FAT SHREDDED FRZ	6/5 lb	5/9/2025	20		20	5/24/2025	15	
	2317147	Cheddar Cheese Sauce	6/5#	5/9/2025	3		3	5/24/2025	15	
	3422523	MEATBALL BF .93 CKD FZN	6/5 LB	5/9/2025	5		5	5/24/2025	15	
	4494926	CHICKEN FILLETS UNBRD FRZ CTN-30 LB	30 lb	5/9/2025	5		5	5/24/2025	15	
	4617986	FISH AK POLLOCK STICKS BRD	40lb	5/9/2025	5		5	5/24/2025	15	
	4821594	BEAN & CHEESE BURRITO	96/5.2z	5/9/2025	25		25	5/24/2025	15	
	4880636	TURKEY BREST DELI SLICED FRZ PKG-8/5LB	8/5#	5/9/2025	1		1	5/24/2025	15	
	5259455	BLUEBERRY WILD FRZ	8/3 lb	5/9/2025	2		2	5/24/2025	15	
	5735172	PASTA ROTNI MEAT SCE CN	6/5#	5/9/2025	30		30	5/24/2025	15	
	6388930	CORN FRZ	12/2.5lb	5/9/2025	1		1	5/24/2025	15	
	7737811	TURKEY BREAT \$MKD SLC	8/5lb	5/9/2025	1		1	5/24/2025	15	
	7829528	BEEF TERIYAKI DIPPER 25# FRZ	25 lb	5/9/2025	11		11	5/24/2025	15	
	7836200	SANDWICH EGG TRKY HAM CHS	100/3.3 OZ	5/9/2025	20		20	5/24/2025	15	
	7856418	CHICKEN STRIPS FRZ CTN- 30 LB	6/5#	5/9/2025	13		13	5/24/2025	15	
	8183446	TURKEY TACO FILLING CKD	30 LB	5/9/2025	10		10	5/24/2025	15	
	8897357	Cherries, Pitted Frz	30 lb	5/9/2025	1		1	5/24/2025	15	
	9060983	CHEESE OMELET COLBY CHEESE FRZ	30 lb	5/9/2025	5		5	5/24/2025	15	
	9272110	CHZ MOZ PART SKM SHRD	30 LB	5/9/2025	10		10	5/24/2025	15	

Total Case 239

Total Debit