

August 2013

Agreement Number: **011-042**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **011-042**: \$ 2,098.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$13,472.58
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 58.65	
	Chicken	\$ 30.54	
	Turkey	\$ 0.00	
	Cheese	\$ 655.03	
	Fruit/Vegetable	\$ 24.70	
	Packet TOTAL		\$ 768.93
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$14,241.51
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$14,241.51

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **011-076**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **011-076**: \$ 21,080.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$18,486.75
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,615.10	
	Pork	\$ 1,086.73	
	Chicken	\$ 811.84	
	Turkey	\$ 308.45	
	Cheese	\$ 420.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 5,242.12
Monthly Processed Orders			
	Mrs. Clark's	\$ 328.43	
	OTT's Sauces	\$ 70.47	
	Sunny Fresh	\$ 727.84	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,126.75
Value of USDA Foods Distributed TOTAL			\$24,855.62
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$24,855.62

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **011-078**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **011-078**: \$ 17,867.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 689.92
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,455.83	
	Pork	\$ 1,173.55	
	Chicken	\$ 1,092.30	
	Turkey	\$ 932.41	
	Cheese	\$ 768.24	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 6,422.32
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 7,112.24
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 7,112.24

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **011-079**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **011-079**: \$ 10,763.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 1,389.37
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,138.02	
	Pork	\$ 557.83	
	Chicken	\$ 379.45	
	Turkey	\$ 338.24	
	Cheese	\$ 1,381.08	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 3,794.63
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 5,184.00
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 5,184.00

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **011-082**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **011-082**: \$ 360,393.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$34,615.15
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$29,897.01	
	Pork	\$ 6,022.04	
	Chicken	\$47,042.34	
	Turkey	\$14,337.52	
	Cheese	\$43,589.39	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$140,888.29
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$175,503.44
Rebate Program			\$10,402.50
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$185,905.94

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **011-400**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **011-400**: \$ 5,349.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 4,015.74
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 4,015.74
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 4,015.74

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **011-401**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **011-401**: \$ 1,280.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 6,099.80
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 6,099.80
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 6,099.80

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **011-407**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **011-407**: \$ 7,956.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 6,721.03
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 538.31	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 538.31
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 41.86	
	Sunny Fresh	\$ 181.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 222.86
Value of USDA Foods Distributed TOTAL			\$ 7,482.20
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 7,482.20

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **011-409**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **011-409**: \$ 3,792.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 1,631.47
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 1,631.47
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 1,631.47

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **012-014**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **012-014**: \$ 6,185.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 9,687.61
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 9,687.61
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 9,687.61

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **012-108**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **012-108**: \$ 18,403.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$19,499.90
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,440.76	
	Pork	\$ 935.15	
	Chicken	\$ 706.03	
	Turkey	\$ 288.54	
	Cheese	\$ 330.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 4,700.49
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 381.58	
	Sunny Fresh	\$ 330.57	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 712.15
Value of USDA Foods Distributed TOTAL			\$24,912.54
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$24,912.54

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **012-109**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **012-109**: \$ 150,424.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$80,715.05
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$21,933.42	
	Pork	\$ 5,390.52	
	Chicken	\$14,451.51	
	Turkey	\$ 2,578.46	
	Cheese	\$25,960.27	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$70,314.19
Monthly Processed Orders			
	Mrs. Clark's	\$ 2,143.92	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 2,143.92
Value of USDA Foods Distributed TOTAL			\$153,173.16
Rebate Program			\$ 3,092.65
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$156,265.81

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **012-110**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **012-110**: \$ 27,184.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$27,505.91
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 1,764.12	
	Chicken	\$ 1,143.45	
	Turkey	\$ 0.00	
	Cheese	\$ 1,200.28	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 4,107.85
Monthly Processed Orders			
	Mrs. Clark’s	\$ 61.11	
	OTT’s Sauces	\$ 681.13	
	Sunny Fresh	\$ 394.30	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,136.53
Value of USDA Foods Distributed TOTAL			\$32,750.30
Rebate Program			\$ 1,756.92
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$34,507.22

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **012-400**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **012-400**: \$ 5,204.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,867.25
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 697.79	
	Pork	\$ 105.98	
	Chicken	\$ 211.24	
	Turkey	\$ 149.43	
	Cheese	\$ 917.90	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 2,082.33
Monthly Processed Orders			
	Mrs. Clark’s	\$ 149.31	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 245.77	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 395.08
Value of USDA Foods Distributed TOTAL			\$ 6,344.66
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 6,344.66

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **012-402**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **012-402**: \$ 715.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,068.59
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 3,068.59
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 3,068.59

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **013-054**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **013-054**: \$ 2,863.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 1,068.74
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 1,068.74
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 1,068.74

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **013-055**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **013-055**: \$ 23,336.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$19,276.51
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,789.44	
	Pork	\$ 1,176.06	
	Chicken	\$ 777.24	
	Turkey	\$ 350.73	
	Cheese	\$ 450.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 5,543.47
Monthly Processed Orders			
	Mrs. Clark's	\$ 391.95	
	OTT's Sauces	\$ 105.34	
	Sunny Fresh	\$ 401.47	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 898.75
Value of USDA Foods Distributed TOTAL			\$25,718.73
Rebate Program			\$ 346.55
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$26,065.28

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **013-057**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **013-057**: \$ 1,437.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 1,265.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 278.88	
	Pork	\$ 110.99	
	Chicken	\$ 77.13	
	Turkey	\$ 67.96	
	Cheese	\$ 6.92	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 541.88
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 1,807.16
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 1,807.16

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **013-058**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **013-058**: \$ 649.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 1,514.22
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 162.06	
	Pork	\$ 45.93	
	Chicken	\$ 135.87	
	Turkey	\$ 16.72	
	Cheese	\$ 124.23	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 484.80
Monthly Processed Orders			
	Mrs. Clark's	\$ 27.44	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 27.44
Value of USDA Foods Distributed TOTAL			\$ 2,026.47
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 2,026.47

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **013-059**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **013-059**: \$ 12,394.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 4,618.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,387.36	
	Pork	\$ 0.00	
	Chicken	\$ 1,263.60	
	Turkey	\$ 645.72	
	Cheese	\$ 1,065.50	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 4,362.18
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 8,980.46
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 8,980.46

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **013-060**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **013-060**: \$ 2,228.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 2,703.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 131.74	
	Pork	\$ 165.81	
	Chicken	\$ 181.75	
	Turkey	\$ 170.49	
	Cheese	\$ 97.80	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 747.60
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 3,450.60
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 3,450.60

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **013-061**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **013-061**: \$ 10,244.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 5,164.78
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,637.26	
	Pork	\$ 883.05	
	Chicken	\$ 631.80	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 3,152.11
Monthly Processed Orders			
	Mrs. Clark's	\$ 114.49	
	OTT's Sauces	\$ 139.64	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 254.13
Value of USDA Foods Distributed TOTAL			\$ 8,571.02
Rebate Program			\$ 469.11
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 9,040.13

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **013-062**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **013-062**: \$ 1,268.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 1,593.67
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 173.42	
	Pork	\$ 0.00	
	Chicken	\$ 115.69	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 289.11
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 1,882.78
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 1,882.78

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **014-009**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **014-009**: \$ 1,775.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,116.01
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 146.33	
	Pork	\$ 47.37	
	Chicken	\$ 41.18	
	Turkey	\$ 123.45	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 45.29	
	Packet TOTAL		\$ 403.61
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 3,519.62
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 3,519.62

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **014-017**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **014-017**: \$ 2,159.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 5,897.02
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 5,897.02
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 5,897.02

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **014-100**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **014-100**: \$ 723.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 950.81
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 950.81
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 950.81

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **014-126**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **014-126**: \$ 28,583.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$24,455.21
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 3,661.14	
	Pork	\$ 1,523.18	
	Chicken	\$ 1,281.44	
	Turkey	\$ 432.81	
	Cheese	\$ 540.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 7,438.57
Monthly Processed Orders			
	Mrs. Clark's	\$ 289.92	
	OTT's Sauces	\$ 169.05	
	Sunny Fresh	\$ 582.61	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,041.58
Value of USDA Foods Distributed TOTAL			\$32,935.36
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$32,935.36

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **014-127**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **014-127**: \$ 21,029.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$16,965.89
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,615.10	
	Pork	\$ 952.04	
	Chicken	\$ 811.84	
	Turkey	\$ 288.54	
	Cheese	\$ 360.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 5,027.52
Monthly Processed Orders			
	Mrs. Clark's	\$ 265.31	
	OTT's Sauces	\$ 31.35	
	Sunny Fresh	\$ 274.70	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 571.35
Value of USDA Foods Distributed TOTAL			\$22,564.76
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$22,564.76

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **014-129**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **014-129**: \$ 63,358.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$21,660.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$12,290.00	
	Pork	\$ 1,968.37	
	Chicken	\$ 3,271.77	
	Turkey	\$ 3,363.52	
	Cheese	\$ 5,927.52	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$26,821.18
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$48,481.46
Rebate Program			\$ 3,140.07
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$51,621.53

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **014-130**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **014-130**: \$ 22,099.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$19,642.67
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,779.44	
	Pork	\$ 283.59	
	Chicken	\$ 537.56	
	Turkey	\$ 1,360.11	
	Cheese	\$ 1,727.92	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 5,688.62
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$25,331.29
Rebate Program			\$ 242.66
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$25,573.95

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **014-400**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **014-400**: \$ 2,871.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 0.00
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 0.00

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **014-401**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **014-401**: \$ 1,438.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 2,578.21
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 240.84	
	Pork	\$ 103.32	
	Chicken	\$ 178.78	
	Turkey	\$ 132.94	
	Cheese	\$ 18.14	
	Fruit/Vegetable	\$ 66.64	
	Packet TOTAL		\$ 740.67
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 3,318.88
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 3,318.88

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **015-001**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **015-001**: \$ 15,493.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 5,429.58
Department of Defense (DoD) <i>if applicable</i>			\$ 2,112.16
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,147.26	
	Pork	\$ 0.00	
	Chicken	\$ 645.78	
	Turkey	\$ 0.00	
	Cheese	\$ 2,346.47	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 5,139.51
Monthly Processed Orders			
	Mrs. Clark’s	\$ 326.99	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 446.49	
	Horizon	\$ 18.78	
	Monthly Processed Orders TOTAL		\$ 792.26
Value of USDA Foods Distributed TOTAL			\$13,473.51
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$13,473.51

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **015-002**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **015-002**: \$ 121,959.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$87,698.43
Department of Defense (DoD) <i>if applicable</i>			\$ 4,899.38
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$20,643.03	
	Pork	\$ 0.00	
	Chicken	\$ 6,814.49	
	Turkey	\$ 1,884.92	
	Cheese	\$ 2,312.00	
	Fruit/Vegetable	\$ 614.06	
	Packet TOTAL		\$32,268.49
Monthly Processed Orders			
	Mrs. Clark's	\$ 3,527.23	
	OTT's Sauces	\$ 400.62	
	Sunny Fresh	\$ 1,213.38	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 5,141.22
Value of USDA Foods Distributed TOTAL			\$130,007.52
Rebate Program			\$13,525.64
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$143,533.16

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **015-003**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **015-003**: \$ 7,515.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 2,325.96
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,178.36	
	Pork	\$ 0.00	
	Chicken	\$ 187.20	
	Turkey	\$ 972.09	
	Cheese	\$ 909.92	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 3,247.57
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 13.93	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 23.13	
	Monthly Processed Orders TOTAL		\$ 37.06
Value of USDA Foods Distributed TOTAL			\$ 5,610.59
Rebate Program			\$ 103.70
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 5,714.29

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **015-004**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **015-004**: \$ 10,821.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,069.94
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,303.38	
	Pork	\$ 0.00	
	Chicken	\$ 678.60	
	Turkey	\$ 334.96	
	Cheese	\$ 971.67	
	Fruit/Vegetable	\$ 203.99	
	Packet TOTAL		\$ 4,492.60
Monthly Processed Orders			
	Mrs. Clark’s	\$ 208.49	
	OTT’s Sauces	\$ 21.15	
	Sunny Fresh	\$ 681.63	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 911.26
Value of USDA Foods Distributed TOTAL			\$ 8,473.80
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 8,473.80

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **015-011**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **015-011**: \$ 705.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 6,738.10
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 263.40	
	Pork	\$ 165.81	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 64.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 493.21
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 7,231.31
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 7,231.31

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-006**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-006**: \$ 1,455.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$12,131.76
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 298.76	
	Pork	\$ 146.31	
	Chicken	\$ 54.49	
	Turkey	\$ 0.00	
	Cheese	\$ 254.33	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 753.89
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$12,885.65
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$12,885.65

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-090**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-090**: \$ 128,524.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$105,561.98
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$35,580.91	
	Pork	\$ 1,407.50	
	Chicken	\$ 9,751.52	
	Turkey	\$ 3,976.94	
	Cheese	\$ 2,834.32	
	Fruit/Vegetable	\$ 102.63	
	Packet TOTAL		\$53,653.81
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,247.78	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 613.87	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,861.66
Value of USDA Foods Distributed TOTAL			\$161,077.45
Rebate Program			\$ 4,376.17
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$165,453.62

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-092**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-092**: \$ 9,321.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 2,555.65
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 805.46	
	Pork	\$ 540.86	
	Chicken	\$ 1,497.60	
	Turkey	\$ 202.64	
	Cheese	\$ 938.32	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 3,984.89
Monthly Processed Orders			
	Mrs. Clark's	\$ 329.95	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 329.95
Value of USDA Foods Distributed TOTAL			\$ 6,870.49
Rebate Program			\$ 860.57
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 7,731.06

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-094**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-094**: \$ 12,447.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$14,182.66
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 414.82	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 931.53	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,346.35
Monthly Processed Orders			
	Mrs. Clark's	\$ 38.18	
	OTT's Sauces	\$ 49.07	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 87.25
Value of USDA Foods Distributed TOTAL			\$15,616.26
Rebate Program			\$ 431.15
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$16,047.41

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-096**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-096**: \$ 125,129.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$64,277.15
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$35,542.36	
	Pork	\$ 3,760.08	
	Chicken	\$ 9,102.24	
	Turkey	\$ 0.00	
	Cheese	\$ 1,895.13	
	Fruit/Vegetable	\$ 1,891.80	
	Packet TOTAL		\$52,191.61
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,683.04	
	OTT's Sauces	\$ 639.81	
	Sunny Fresh	\$ 1,878.76	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 4,201.61
Value of USDA Foods Distributed TOTAL			\$120,670.37
Rebate Program			\$10,271.09
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$130,941.46

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-097**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-097**: \$ 8,934.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 9,482.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 452.95	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 452.95
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 9,935.49
Rebate Program			\$ 272.70
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$10,208.20

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-400**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-400**: \$ 8,641.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 5,842.61
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 502.57	
	Turkey	\$ 294.58	
	Cheese	\$ 840.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,637.15
Monthly Processed Orders			
	Mrs. Clark’s	\$ 48.69	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 48.69
Value of USDA Foods Distributed TOTAL			\$ 7,528.45
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 7,528.45

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-401**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-401**: \$ 11,463.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$13,308.78
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,014.58	
	Pork	\$ 836.57	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 2,117.94	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 3,969.09
Monthly Processed Orders			
	Mrs. Clark's	\$ 143.62	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 172.62	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 316.24
Value of USDA Foods Distributed TOTAL			\$17,594.11
Rebate Program			\$ 117.09
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$17,711.20

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-403**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-403**: \$ 10,638.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 9,527.46
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,024.28	
	Pork	\$ 492.63	
	Chicken	\$ 443.48	
	Turkey	\$ 678.56	
	Cheese	\$ 651.06	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 3,290.01
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$12,817.47
Rebate Program			\$ 499.42
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$13,316.89

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-404**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-404**: \$ 4,914.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 738.91
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 657.92	
	Pork	\$ 154.36	
	Chicken	\$ 638.07	
	Turkey	\$ 106.22	
	Cheese	\$ 830.45	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 2,387.01
Monthly Processed Orders			
	Mrs. Clark's	\$ 24.95	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 24.95
Value of USDA Foods Distributed TOTAL			\$ 3,150.87
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 3,150.87

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-406**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-406**: \$ 6,493.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 6,108.93
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 789.36	
	Pork	\$ 227.83	
	Chicken	\$ 525.49	
	Turkey	\$ 0.00	
	Cheese	\$ 120.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,662.68
Monthly Processed Orders			
	Mrs. Clark’s	\$ 165.30	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 58.28	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 223.58
Value of USDA Foods Distributed TOTAL			\$ 7,995.19
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 7,995.19

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-407**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-407**: \$ 10,189.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 1,748.30
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,473.47	
	Pork	\$ 175.94	
	Chicken	\$ 1,006.20	
	Turkey	\$ 0.00	
	Cheese	\$ 540.76	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 3,196.37
Monthly Processed Orders			
	Mrs. Clark’s	\$ 107.81	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 107.81
Value of USDA Foods Distributed TOTAL			\$ 5,052.47
Rebate Program			\$ 191.35
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 5,243.83

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-410**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-410**: \$ 829.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,271.38
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 97.68	
	Pork	\$ 60.42	
	Chicken	\$ 35.27	
	Turkey	\$ 42.28	
	Cheese	\$ 60.00	
	Fruit/Vegetable	\$ 20.59	
	Packet TOTAL		\$ 316.23
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 3,587.61
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 3,587.61

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-411**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-411**: \$ 3,149.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 5,324.57
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 272.62	
	Pork	\$ 79.47	
	Chicken	\$ 450.21	
	Turkey	\$ 217.16	
	Cheese	\$ 60.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,079.46
Monthly Processed Orders			
	Mrs. Clark's	\$ 35.91	
	OTT's Sauces	\$ 17.38	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 53.28
Value of USDA Foods Distributed TOTAL			\$ 6,457.31
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 6,457.31

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-412**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-412**: \$ 3,554.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 1,673.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 292.65	
	Pork	\$ 0.00	
	Chicken	\$ 304.06	
	Turkey	\$ 0.00	
	Cheese	\$ 169.45	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 766.16
Monthly Processed Orders			
	Mrs. Clark's	\$ 4.59	
	OTT's Sauces	\$ 8.78	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 13.37
Value of USDA Foods Distributed TOTAL			\$ 2,452.81
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 2,452.81

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **016-421**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **016-421**: \$ 5,390.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 1,767.48
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 445.46	
	Pork	\$ 276.36	
	Chicken	\$ 157.05	
	Turkey	\$ 302.83	
	Cheese	\$ 1,117.00	
	Fruit/Vegetable	\$ 247.03	
	Packet TOTAL		\$ 2,545.73
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 4,313.21
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 4,313.21

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **017-121**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **017-121**: \$ 4,468.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 2,647.50
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 70.62	
	Chicken	\$ 76.97	
	Turkey	\$ 62.12	
	Cheese	\$ 211.10	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 420.81
Monthly Processed Orders			
	Mrs. Clark's	\$ 150.24	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 254.81	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 405.05
Value of USDA Foods Distributed TOTAL			\$ 3,473.36
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 3,473.36

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **017-122**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **017-122**: \$ 5,777.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 4,714.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 654.30	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 20.89	
	Packet TOTAL		\$ 675.19
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 235.21	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 25.11	
	Monthly Processed Orders TOTAL		\$ 260.32
Value of USDA Foods Distributed TOTAL			\$ 5,650.05
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 5,650.05

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **017-124**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **017-124**: \$ 2,922.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 1,257.16
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 664.46	
	Pork	\$ 82.80	
	Chicken	\$ 271.14	
	Turkey	\$ 109.09	
	Cheese	\$ 252.73	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,380.22
Monthly Processed Orders			
	Mrs. Clark's	\$ 11.11	
	OTT's Sauces	\$ 80.24	
	Sunny Fresh	\$ 245.87	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 337.22
Value of USDA Foods Distributed TOTAL			\$ 2,974.60
Rebate Program			\$ 15.81
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 2,990.41

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **017-125**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **017-125**: \$ 23,578.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$15,674.15
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 2,840.19	
	Turkey	\$ 1,611.57	
	Cheese	\$ 1,260.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 5,711.76
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$21,385.91
Rebate Program			\$ 3.94
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$21,389.85

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **017-126**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **017-126**: \$ 6,788.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 8,984.48
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 8,984.48
Rebate Program			\$ 81.55
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 9,066.03

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **018-047**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **018-047**: \$ 20,949.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$28,522.63
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,615.10	
	Pork	\$ 1,103.62	
	Chicken	\$ 758.94	
	Turkey	\$ 350.73	
	Cheese	\$ 420.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 5,248.38
Monthly Processed Orders			
	Mrs. Clark’s	\$ 197.52	
	OTT’s Sauces	\$ 187.35	
	Sunny Fresh	\$ 1,097.14	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,482.01
Value of USDA Foods Distributed TOTAL			\$35,253.02
Rebate Program			\$ 139.22
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$35,392.24

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **018-050**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **018-050**: \$ 13,914.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$16,915.99
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,743.40	
	Pork	\$ 694.24	
	Chicken	\$ 497.68	
	Turkey	\$ 206.46	
	Cheese	\$ 210.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 3,351.78
Monthly Processed Orders			
	Mrs. Clark's	\$ 654.04	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 818.63	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,472.67
Value of USDA Foods Distributed TOTAL			\$21,740.44
Rebate Program			\$ 298.99
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$22,039.42

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **019-139**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **019-139**: \$ 16,554.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$13,713.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,917.74	
	Pork	\$ 845.82	
	Chicken	\$ 628.31	
	Turkey	\$ 226.36	
	Cheese	\$ 390.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 4,008.23
Monthly Processed Orders			
	Mrs. Clark's	\$ 270.71	
	OTT's Sauces	\$ 4.56	
	Sunny Fresh	\$ 469.31	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 744.58
Value of USDA Foods Distributed TOTAL			\$18,465.81
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$18,465.81

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **019-140**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **019-140**: \$ 2,777.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,800.34
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 519.17	
	Pork	\$ 132.73	
	Chicken	\$ 182.57	
	Turkey	\$ 172.43	
	Cheese	\$ 172.05	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,178.94
Monthly Processed Orders			
	Mrs. Clark’s	\$ 4.81	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 4.81
Value of USDA Foods Distributed TOTAL			\$ 4,984.09
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 4,984.09

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **019-142**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **019-142**: \$ 153,699.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$67,699.24
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$34,648.40	
	Pork	\$ 2,724.40	
	Chicken	\$16,871.51	
	Turkey	\$ 3,671.03	
	Cheese	\$ 4,987.65	
	Fruit/Vegetable	\$ 0.00	
		Packet TOTAL	\$62,902.99
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,617.47	
	OTT's Sauces	\$ 800.04	
	Sunny Fresh	\$ 3,131.52	
	Horizon	\$ 669.45	
		Monthly Processed Orders TOTAL	\$ 6,218.47
		Value of USDA Foods Distributed TOTAL	\$136,820.71
Rebate Program			\$12,052.87
		TOTAL VALUE OF USDA FOODS for SY 2012-2013	\$148,873.57

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **019-144**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **019-144**: \$ 23,483.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 8,607.12
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,022.72	
	Pork	\$ 0.00	
	Chicken	\$ 2,969.71	
	Turkey	\$ 808.21	
	Cheese	\$ 3,983.64	
	Fruit/Vegetable	\$ 617.58	
	Packet TOTAL		\$ 9,401.86
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 1,322.40	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,322.40
Value of USDA Foods Distributed TOTAL			\$19,331.37
Rebate Program			\$ 175.80
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$19,507.17

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **019-147**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **019-147**: \$ 4,788.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 3,276.50
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 417.29	
	Pork	\$ 126.02	
	Chicken	\$ 181.14	
	Turkey	\$ 0.00	
	Cheese	\$ 705.68	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,430.13
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 50.80	
	Sunny Fresh	\$ 134.58	
	Horizon	\$ 5.12	
	Monthly Processed Orders TOTAL		\$ 190.51
Value of USDA Foods Distributed TOTAL			\$ 4,897.13
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 4,897.13

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **019-148**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **019-148**: \$ 42,891.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$54,172.52
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$54,172.52
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$54,172.52

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **019-149**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **019-149**: \$ 65,923.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$30,016.51
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 7,190.40	
	Pork	\$ 3,799.48	
	Chicken	\$ 7,299.61	
	Turkey	\$ 1,095.65	
	Cheese	\$ 1,374.38	
	Fruit/Vegetable	\$ 567.63	
	Packet TOTAL		\$21,327.14
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 653.22	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 653.22
Value of USDA Foods Distributed TOTAL			\$51,996.87
Rebate Program			\$ 3,131.63
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$55,128.49

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **019-150**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **019-150**: \$ 9,373.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 2,921.55
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 521.53	
	Turkey	\$ 498.56	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 587.71	
	Packet TOTAL		\$ 1,607.79
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 4,529.34
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 4,529.34

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **019-151**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **019-151**: \$ 11,848.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 4,490.19
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,623.06	
	Pork	\$ 0.00	
	Chicken	\$ 1,596.69	
	Turkey	\$ 1,034.79	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 4,254.55
Monthly Processed Orders			
	Mrs. Clark's	\$ 149.08	
	OTT's Sauces	\$ 26.01	
	Sunny Fresh	\$ 58.30	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 233.38
Value of USDA Foods Distributed TOTAL			\$ 8,978.12
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 8,978.12

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **019-152**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **019-152**: \$ 128,811.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 1,596.34
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$24,869.14	
	Pork	\$ 0.00	
	Chicken	\$11,923.23	
	Turkey	\$ 4,252.60	
	Cheese	\$14,343.20	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$55,388.16
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 289.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 289.00
Value of USDA Foods Distributed TOTAL			\$57,273.50
Rebate Program			\$ 2,142.34
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$59,415.85

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **020-001**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **020-001**: \$ 28,836.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$20,441.95
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 3,486.80	
	Pork	\$ 1,416.97	
	Chicken	\$ 1,041.75	
	Turkey	\$ 432.81	
	Cheese	\$ 510.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 6,888.33
Monthly Processed Orders			
	Mrs. Clark's	\$ 737.52	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 1,061.64	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,799.16
Value of USDA Foods Distributed TOTAL			\$29,129.44
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$29,129.44

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **020-002**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, School Food Services
Matthew Essner, Assistant Director, School Food Services

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **020-002**: \$ 38,352.00

Below is the breakdown of the Value of USDA Foods received from July 1, 2012, through June 30, 2013, on record with the Department of Elementary and Secondary Education – School Food Services:

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$30,175.31
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 4,532.84	
	Pork	\$ 1,898.79	
	Chicken	\$ 1,331.09	
	Turkey	\$ 557.18	
	Cheese	\$ 750.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 9,069.89
Monthly Processed Orders			
	Mrs. Clark's	\$ 424.67	
	OTT's Sauces	\$ 30.66	
	Sunny Fresh	\$ 599.76	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,055.08
Value of USDA Foods Distributed TOTAL			\$40,300.29
Rebate Program			\$ 635.38
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$40,935.67

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on the Annual Secretary of the Board Report (ASBR) for public schools.

If you have any questions about the Value of USDA Foods for SY 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.