

August 2014

Agreement Number: **011-042**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **011-042** was: \$2,114.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$2,942.49	
	Vegetable	\$3,005.26	
	Beef	\$180.48	
	Pork	\$462.78	
	Chicken	\$2,177.86	
	Turkey	\$377.86	
	Grains	\$605.29	
	Cheese	\$2,598.10	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$2,218.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$14,568.88
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$14,568.88

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **011-076**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **011-076** was: \$19,367.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,774.93	
	Vegetable	\$450.25	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,225.18
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$4,743.25	
	Pork	\$1,980.15	
	Chicken	\$4,444.12	
	Turkey	\$1,134.47	
	Cheese	\$5,500.54	
	Fruit/Vegetable	\$922.66	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$18,725.19
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$20,950.37

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **011-078**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **011-078** was: \$15,875.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$-	
	Vegetable	\$-	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$-
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$4,339.87	
	Pork	\$1,163.04	
	Chicken	\$2,494.44	
	Turkey	\$1,854.71	
	Cheese	\$1,768.70	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$311.43	
Processed USDA Foods Sub-TOTAL			\$11,932.19
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$11,932.19

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **011-079**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **011-079** was: \$10,082.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$-	
	Vegetable	\$-	
	Beef	\$2,346.24	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,346.24
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$1,296.63	
	Pork	\$522.06	
	Chicken	\$988.08	
	Turkey	\$326.16	
	Cheese	\$1,673.65	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$113.44	
Processed USDA Foods Sub-TOTAL			\$4,920.02
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,266.26

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **011-082**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **011-082** was: \$338,460.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$14,428.44	
	Vegetable	\$15,989.39	
	Beef	\$-	
	Pork	\$13,144.50	
	Chicken	\$778.55	
	Turkey	\$8,883.05	
	Grains	\$6,231.46	
	Cheese	\$65,631.05	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$6,374.62	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$131,461.06
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$40,766.09	
	Pork	\$33,923.36	
	Chicken	\$75,873.91	
	Turkey	\$12,711.48	
	Cheese	\$33,078.13	
	Fruit/Vegetable	\$14,822.92	
	Vegetable Oil	\$2,981.25	
Processed USDA Foods Sub-TOTAL			\$214,157.14
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$345,618.20

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **011-400**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **011-400** was: \$5,941.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$398.97	
	Vegetable	\$102.26	
	Beef	\$1,804.80	
	Pork	\$-	
	Chicken	\$1,075.55	
	Turkey	\$588.48	
	Grains	\$154.62	
	Cheese	\$895.46	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,020.14
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$5,020.14

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **011-401**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **011-401** was: \$1,309.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,404.66	
	Vegetable	\$767.05	
	Beef	\$270.72	
	Pork	\$275.40	
	Chicken	\$635.94	
	Turkey	\$155.19	
	Grains	\$152.88	
	Cheese	\$194.44	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$65.23	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$3,921.51
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$33.84	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$33.84
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$3,955.35

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **011-407**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **011-407** was: \$7,772.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,116.61	
	Vegetable	\$614.96	
	Beef	\$1,895.04	
	Pork	\$962.70	
	Chicken	\$418.40	
	Turkey	\$542.93	
	Grains	\$111.85	
	Cheese	\$783.61	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$230.24	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,676.34
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$57.94	
	Chicken	\$796.11	
	Turkey	\$-	
	Cheese	\$638.43	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$273.24	
Processed USDA Foods Sub-TOTAL			\$1,765.72
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$8,442.06

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **011-409**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **011-409** was: \$3,614.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$521.07	
	Vegetable	\$381.24	
	Beef	\$992.64	
	Pork	\$591.06	
	Chicken	\$1,078.33	
	Turkey	\$151.10	
	Grains	\$211.07	
	Cheese	\$166.02	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$381.21	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$4,473.74
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$4,473.74

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **012-014**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **012-014** was: \$6,586.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,754.22	
	Vegetable	\$1,181.09	
	Beef	\$1,443.84	
	Pork	\$802.80	
	Chicken	\$1,293.74	
	Turkey	\$1,281.73	
	Grains	\$811.58	
	Cheese	\$4,443.82	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$2,066.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$15,079.42
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$15,079.42

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **012-108**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **012-108** was: \$16,878.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,492.02	
	Vegetable	\$372.76	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,864.78
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$1,648.06	
	Pork	\$1,822.16	
	Chicken	\$3,916.22	
	Turkey	\$553.91	
	Cheese	\$2,173.11	
	Fruit/Vegetable	\$931.63	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$11,045.09
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$12,909.87

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **012-109**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **012-109** was: \$144,127.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$10,583.20	
	Vegetable	\$15,247.73	
	Beef	\$-	
	Pork	\$13,186.20	
	Chicken	\$1,359.00	
	Turkey	\$8,635.00	
	Grains	\$4,598.80	
	Cheese	\$30,078.00	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$8,408.38	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$92,096.31
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$33,203.38	
	Pork	\$4,062.23	
	Chicken	\$14,959.68	
	Turkey	\$3,531.12	
	Cheese	\$16,590.42	
	Fruit/Vegetable	\$11,298.64	
	Vegetable Oil	\$3,425.49	
Processed USDA Foods Sub-TOTAL			\$87,070.96
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$179,167.27

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **012-110**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **012-110** was: \$27,343.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$5,017.79	
	Vegetable	\$3,550.03	
	Beef	\$3,699.84	
	Pork	\$2,558.16	
	Chicken	\$4,853.48	
	Turkey	\$1,952.62	
	Grains	\$1,820.51	
	Cheese	\$5,173.00	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,977.43	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$30,602.86
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$1,341.00	
	Chicken	\$571.75	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$1,189.64	
Processed USDA Foods Sub-TOTAL			\$3,102.39
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$33,705.25

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **012-400**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **012-400** was: \$4,062.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$785.98	
	Vegetable	\$551.51	
	Beef	\$451.20	
	Pork	\$125.16	
	Chicken	\$506.85	
	Turkey	\$235.50	
	Grains	\$164.24	
	Cheese	\$1,166.34	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$583.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$4,569.98
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$811.67	
	Pork	\$141.20	
	Chicken	\$304.62	
	Turkey	\$328.78	
	Cheese	\$230.61	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$313.32	
Processed USDA Foods Sub-TOTAL			\$2,130.20
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,700.18

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **012-402**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **012-402** was: \$797.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$768.29	
	Vegetable	\$835.07	
	Beef	\$90.24	
	Pork	\$74.70	
	Chicken	\$346.46	
	Turkey	\$76.69	
	Grains	\$87.36	
	Cheese	\$451.78	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$287.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$3,017.69
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$3,017.69

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.



August 2014

Agreement Number: **013-054**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **013-054** was: \$2,655.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$243.21	
	Vegetable	\$49.42	
	Beef	\$992.64	
	Pork	\$138.48	
	Chicken	\$449.70	
	Turkey	\$152.24	
	Grains	\$62.97	
	Cheese	\$524.80	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$446.83	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$3,060.29
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$3,060.29

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **013-055**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **013-055** was: \$19,082.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,895.36	
	Vegetable	\$464.94	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,360.30
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$3,196.61	
	Pork	\$1,420.27	
	Chicken	\$3,303.84	
	Turkey	\$90.96	
	Cheese	\$3,009.26	
	Fruit/Vegetable	\$979.77	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$12,000.71
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$14,361.01

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **013-057**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **013-057** was: \$1,507.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$-	
	Vegetable	\$44.87	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$205.38	
	Turkey	\$-	
	Grains	\$35.37	
	Cheese	\$202.54	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$255.13	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$743.29
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$295.36	
	Pork	\$91.14	
	Chicken	\$113.10	
	Turkey	\$90.60	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$590.20
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$1,333.49

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **013-058**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **013-058** was: \$863.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$322.12	
	Vegetable	\$236.37	
	Beef	\$-	
	Pork	\$136.08	
	Chicken	\$400.89	
	Turkey	\$75.55	
	Grains	\$111.66	
	Cheese	\$277.66	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$124.28	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,684.61
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$108.61	
	Pork	\$-	
	Chicken	\$70.86	
	Turkey	\$-	
	Cheese	\$53.25	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$21.19	
Processed USDA Foods Sub-TOTAL			\$253.91
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$1,938.52

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **013-059**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **013-059** was: \$13,107.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,610.04	
	Vegetable	\$1,294.99	
	Beef	\$1,804.80	
	Pork	\$290.40	
	Chicken	\$209.20	
	Turkey	\$-	
	Grains	\$221.29	
	Cheese	\$4,003.04	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$415.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$9,848.86
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$1,126.96	
	Pork	\$-	
	Chicken	\$917.77	
	Turkey	\$1,721.96	
	Cheese	\$439.20	
	Fruit/Vegetable	\$75.55	
	Vegetable Oil	\$16.91	
Processed USDA Foods Sub-TOTAL			\$4,298.35
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$14,147.21

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **013-060**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **013-060** was: \$2,005.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$478.31	
	Vegetable	\$136.69	
	Beef	\$-	
	Pork	\$63.78	
	Chicken	\$538.15	
	Turkey	\$299.36	
	Grains	\$40.76	
	Cheese	\$771.90	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$259.51	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,588.46
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$383.28	
	Pork	\$208.74	
	Chicken	\$221.21	
	Turkey	\$294.54	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$1,107.77
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$3,696.23

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **013-061**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **013-061** was: \$10,909.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$590.76	
	Vegetable	\$219.30	
	Beef	\$1,534.08	
	Pork	\$-	
	Chicken	\$679.50	
	Turkey	\$628.00	
	Grains	\$31.76	
	Cheese	\$1,762.00	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$157.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,602.94
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$1,859.33	
	Pork	\$853.19	
	Chicken	\$1,302.64	
	Turkey	\$-	
	Cheese	\$581.94	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$25.50	
Processed USDA Foods Sub-TOTAL			\$4,622.61
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$10,225.55

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **013-062**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **013-062** was: \$1,112.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$512.50	
	Vegetable	\$407.53	
	Beef	\$90.24	
	Pork	\$63.78	
	Chicken	\$383.38	
	Turkey	\$76.69	
	Grains	\$225.30	
	Cheese	\$118.00	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$217.49	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,094.91
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$288.61	
	Pork	\$-	
	Chicken	\$180.25	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$468.86
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$2,563.77

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **014-009**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **014-009** was: \$1,612.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$300.21	
	Vegetable	\$414.09	
	Beef	\$180.48	
	Pork	\$328.26	
	Chicken	\$611.45	
	Turkey	\$75.55	
	Grains	\$183.90	
	Cheese	\$1,083.62	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$352.12	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$3,529.68
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$389.68	
	Pork	\$82.96	
	Chicken	\$76.06	
	Turkey	\$156.14	
	Cheese	\$22.37	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$727.21
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$4,256.89

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **014-017**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **014-017** was: \$2,560.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,057.97	
	Vegetable	\$1,148.08	
	Beef	\$451.20	
	Pork	\$525.72	
	Chicken	\$1,263.32	
	Turkey	\$302.31	
	Grains	\$432.89	
	Cheese	\$814.48	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$797.36	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,793.33
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,793.33

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **014-100**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **014-100** was: \$939.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$-	
	Vegetable	\$-	
	Beef	\$90.24	
	Pork	\$138.48	
	Chicken	\$319.40	
	Turkey	\$152.24	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$700.36
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$700.36

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **014-126**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **014-126** was: \$25,676.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$2,372.91	
	Vegetable	\$573.83	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,946.74
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$4,101.70	
	Pork	\$2,316.46	
	Chicken	\$5,005.98	
	Turkey	\$220.68	
	Cheese	\$2,148.56	
	Fruit/Vegetable	\$1,117.28	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$14,910.66
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$17,857.40

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **014-127**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **014-127** was: \$18,552.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,774.93	
	Vegetable	\$450.25	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,225.18
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$4,045.96	
	Pork	\$1,975.76	
	Chicken	\$4,286.98	
	Turkey	\$285.01	
	Cheese	\$5,174.09	
	Fruit/Vegetable	\$776.62	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$16,544.43
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$18,769.61

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **014-129**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **014-129** was: \$59,470.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$4,410.76	
	Vegetable	\$4,707.74	
	Beef	\$-	
	Pork	\$368.28	
	Chicken	\$634.58	
	Turkey	\$523.84	
	Grains	\$840.68	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$2,204.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$13,690.72
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$11,475.57	
	Pork	\$4,895.26	
	Chicken	\$7,079.98	
	Turkey	\$4,902.01	
	Cheese	\$12,220.24	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$40,573.06
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$54,263.78

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **014-130**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **014-130** was: \$20,617.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$3,006.51	
	Vegetable	\$2,647.10	
	Beef	\$2,436.48	
	Pork	\$849.84	
	Chicken	\$2,796.38	
	Turkey	\$2,138.18	
	Grains	\$1,280.79	
	Cheese	\$3,196.54	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$565.83	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$18,917.65
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$3,113.16	
	Pork	\$860.44	
	Chicken	\$1,647.08	
	Turkey	\$399.00	
	Cheese	\$1,198.25	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$7,217.93
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$26,135.58

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **014-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **014-400** was: \$1,873.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$-	
	Vegetable	\$-	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$-
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$-

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.



August 2014

Agreement Number: **014-401**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **014-401** was: \$1,785.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$517.42	
	Vegetable	\$509.84	
	Beef	\$180.48	
	Pork	\$125.16	
	Chicken	\$488.76	
	Turkey	\$145.31	
	Grains	\$190.80	
	Cheese	\$116.24	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$448.24	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,722.25
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$2,722.25

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **015-001**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **015-001** was: \$15,200.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,542.41	
	Vegetable	\$486.99	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$453.67	
	Turkey	\$-	
	Grains	\$194.48	
	Cheese	\$1,619.72	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$399.12	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$4,696.39
Department of Defense (DoD) <i>if applicable</i>			\$4,777.69
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$2,243.19	
	Pork	\$273.42	
	Chicken	\$1,121.48	
	Turkey	\$344.60	
	Cheese	\$923.28	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$631.06	
Processed USDA Foods Sub-TOTAL			\$5,537.03
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$15,011.11

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **015-002**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **015-002** was: \$120,551.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$24,507.32	
	Vegetable	\$13,367.51	
	Beef	\$13,355.52	
	Pork	\$2,508.30	
	Chicken	\$14,491.70	
	Turkey	\$2,824.54	
	Grains	\$1,098.23	
	Cheese	\$28,630.50	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$13,699.28	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$114,482.90
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$20,452.65	
	Pork	\$-	
	Chicken	\$14,366.91	
	Turkey	\$5,451.42	
	Cheese	\$8,890.60	
	Fruit/Vegetable	\$410.14	
	Vegetable Oil	\$4,620.98	
Processed USDA Foods Sub-TOTAL			\$54,192.70
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$168,675.60

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **015-003**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **015-003** was: \$7,769.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,212.13	
	Vegetable	\$192.60	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$109.06	
	Cheese	\$603.50	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$227.66	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,344.95
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$2,687.35	
	Pork	\$211.74	
	Chicken	\$287.21	
	Turkey	\$291.00	
	Cheese	\$1,073.40	
	Fruit/Vegetable	\$479.40	
	Vegetable Oil	\$176.35	
Processed USDA Foods Sub-TOTAL			\$5,206.45
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,551.40

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **015-004**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **015-004** was: \$11,397.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$2,543.78	
	Vegetable	\$1,813.49	
	Beef	\$270.72	
	Pork	\$752.04	
	Chicken	\$3,313.85	
	Turkey	\$308.10	
	Grains	\$622.90	
	Cheese	\$2,920.99	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$253.81	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$12,799.68
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$1,302.00	
	Pork	\$-	
	Chicken	\$339.30	
	Turkey	\$323.02	
	Cheese	\$1,209.87	
	Fruit/Vegetable	\$141.52	
	Vegetable Oil	\$236.63	
Processed USDA Foods Sub-TOTAL			\$3,552.34
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$16,352.02

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **015-011**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **015-011** was: \$582.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$117.32	
	Vegetable	\$87.78	
	Beef	\$90.24	
	Pork	\$127.56	
	Chicken	\$160.39	
	Turkey	\$153.38	
	Grains	\$55.18	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$33.26	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$825.11
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$825.11

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-006**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-006** was: \$2,076.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$273.14	
	Vegetable	\$741.87	
	Beef	\$90.24	
	Pork	\$-	
	Chicken	\$403.30	
	Turkey	\$75.55	
	Grains	\$246.42	
	Cheese	\$1,954.97	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$638.77	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$4,424.26
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$72.08	
	Chicken	\$253.67	
	Turkey	\$-	
	Cheese	\$97.48	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$423.23
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$4,847.49

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-090**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-090** was: \$121,089.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$34,986.75	
	Vegetable	\$25,902.85	
	Beef	\$1,082.88	
	Pork	\$545.52	
	Chicken	\$9,783.29	
	Turkey	\$4,173.04	
	Grains	\$3,200.40	
	Cheese	\$24,177.00	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$3,855.49	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$107,707.22
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$33,716.07	
	Pork	\$5,609.76	
	Chicken	\$13,345.05	
	Turkey	\$7,958.06	
	Cheese	\$14,605.95	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$2,565.74	
Processed USDA Foods Sub-TOTAL			\$77,800.63
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$185,507.85

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-092**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-092** was: \$8,975.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$420.63	
	Vegetable	\$291.41	
	Beef	\$-	
	Pork	\$75.54	
	Chicken	\$418.40	
	Turkey	\$151.10	
	Grains	\$86.14	
	Cheese	\$425.40	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$282.36	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,150.98
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$2,886.46	
	Pork	\$167.90	
	Chicken	\$452.40	
	Turkey	\$709.56	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$88.63	
Processed USDA Foods Sub-TOTAL			\$4,304.95
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,455.93

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **016-094**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-094** was: \$12,254.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$5,917.51	
	Vegetable	\$2,368.85	
	Beef	\$2,977.92	
	Pork	\$1,465.02	
	Chicken	\$1,964.49	
	Turkey	\$1,153.70	
	Grains	\$100.65	
	Cheese	\$1,427.80	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,499.29	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$18,875.23
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$345.94	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$1,165.79	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$83.47	
Processed USDA Foods Sub-TOTAL			\$1,595.20
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$20,470.43

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **016-096**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-096** was: \$126,194.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$30,593.23	
	Vegetable	\$28,258.78	
	Beef	\$-	
	Pork	\$318.90	
	Chicken	\$5,866.73	
	Turkey	\$523.84	
	Grains	\$407.88	
	Cheese	\$8,769.40	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$2,548.12	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$77,286.88
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$34,683.93	
	Pork	\$3,325.28	
	Chicken	\$12,695.06	
	Turkey	\$1,100.79	
	Cheese	\$24,400.59	
	Fruit/Vegetable	\$660.47	
	Vegetable Oil	\$3,843.16	
Processed USDA Foods Sub-TOTAL			\$80,709.28
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$157,996.16

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-097**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-097** was: \$8,492.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$2,411.37	
	Vegetable	\$1,848.22	
	Beef	\$2,346.24	
	Pork	\$624.66	
	Chicken	\$1,464.60	
	Turkey	\$835.61	
	Grains	\$503.80	
	Cheese	\$1,672.29	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,047.21	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$12,754.00
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$562.38	
	Pork	\$-	
	Chicken	\$325.33	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$887.71
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$13,641.71

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-400**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-400** was: \$7,977.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,232.51	
	Vegetable	\$867.01	
	Beef	\$1,804.80	
	Pork	\$150.24	
	Chicken	\$1,352.71	
	Turkey	\$76.69	
	Grains	\$48.50	
	Cheese	\$639.78	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$477.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,649.24
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$791.70	
	Turkey	\$571.96	
	Cheese	\$1,409.85	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$52.54	
Processed USDA Foods Sub-TOTAL			\$2,826.05
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$9,475.29

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-401**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-401** was: \$10,569.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$3,840.38	
	Vegetable	\$2,670.22	
	Beef	\$1,082.88	
	Pork	\$628.20	
	Chicken	\$2,290.21	
	Turkey	\$382.31	
	Grains	\$850.97	
	Cheese	\$792.20	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$12,537.37
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$788.00	
	Pork	\$151.90	
	Chicken	\$814.70	
	Turkey	\$-	
	Cheese	\$1,386.44	
	Fruit/Vegetable	\$312.35	
	Vegetable Oil	\$299.49	
Processed USDA Foods Sub-TOTAL			\$3,752.88
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$16,290.25

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-403**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-403** was: \$9,911.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$2,226.48	
	Vegetable	\$1,515.94	
	Beef	\$1,173.12	
	Pork	\$262.08	
	Chicken	\$800.54	
	Turkey	\$154.05	
	Grains	\$548.35	
	Cheese	\$2,864.16	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$551.17	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$10,095.89
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$2,830.95	
	Pork	\$-	
	Chicken	\$1,122.30	
	Turkey	\$691.12	
	Cheese	\$683.27	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$5,327.64
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$15,423.53

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-404**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-404** was: \$4,641.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$-	
	Vegetable	\$-	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$-
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$-

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-406**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-406** was: \$5,846.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,360.53	
	Vegetable	\$1,184.76	
	Beef	\$1,353.60	
	Pork	\$458.22	
	Chicken	\$313.80	
	Turkey	\$152.24	
	Grains	\$53.90	
	Cheese	\$975.28	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$198.27	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,050.60
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$754.92	
	Pork	\$96.32	
	Chicken	\$748.64	
	Turkey	\$-	
	Cheese	\$699.84	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$229.53	
Processed USDA Foods Sub-TOTAL			\$2,529.25
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$8,579.85

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-407**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-407** was: \$9,937.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$484.96	
	Vegetable	\$276.94	
	Beef	\$1,082.88	
	Pork	\$-	
	Chicken	\$523.00	
	Turkey	\$-	
	Grains	\$48.99	
	Cheese	\$445.42	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,862.19
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$2,138.94	
	Pork	\$216.72	
	Chicken	\$1,107.34	
	Turkey	\$815.40	
	Cheese	\$857.04	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$356.05	
Processed USDA Foods Sub-TOTAL			\$5,491.49
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$8,353.68

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-410**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-410** was: \$905.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$671.75	
	Vegetable	\$587.74	
	Beef	\$90.24	
	Pork	\$75.54	
	Chicken	\$438.90	
	Turkey	\$296.41	
	Grains	\$179.05	
	Cheese	\$344.55	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$285.09	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,969.27
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$2,969.27

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-411**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-411** was: \$2,975.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,893.97	
	Vegetable	\$1,683.12	
	Beef	\$270.72	
	Pork	\$487.02	
	Chicken	\$744.00	
	Turkey	\$748.79	
	Grains	\$421.24	
	Cheese	\$1,816.07	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$284.16	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$8,349.09
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$394.56	
	Pork	\$88.64	
	Chicken	\$159.46	
	Turkey	\$106.72	
	Cheese	\$31.95	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$781.33
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$9,130.42

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-412**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-412** was: \$3,511.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$51.70	
	Vegetable	\$151.76	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$641.56	
	Turkey	\$302.20	
	Grains	\$140.63	
	Cheese	\$464.50	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$31.97	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,784.32
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$440.97	
	Pork	\$-	
	Chicken	\$258.92	
	Turkey	\$81.25	
	Cheese	\$293.31	
	Fruit/Vegetable	\$107.68	
	Vegetable Oil	\$23.56	
Processed USDA Foods Sub-TOTAL			\$1,205.69
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$2,990.01

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **016-421**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **016-421** was: \$5,379.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$665.48	
	Vegetable	\$167.62	
	Beef	\$-	
	Pork	\$151.08	
	Chicken	\$444.35	
	Turkey	\$-	
	Grains	\$143.49	
	Cheese	\$989.72	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$99.78	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,661.52
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$1,135.26	
	Pork	\$233.78	
	Chicken	\$448.42	
	Turkey	\$343.07	
	Cheese	\$756.15	
	Fruit/Vegetable	\$836.80	
	Vegetable Oil	\$19.32	
Processed USDA Foods Sub-TOTAL			\$3,772.80
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,434.32

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **017-121**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **017-121** was: \$4,373.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$597.50	
	Vegetable	\$189.64	
	Beef	\$451.20	
	Pork	\$694.08	
	Chicken	\$334.74	
	Turkey	\$675.41	
	Grains	\$279.78	
	Cheese	\$1,209.90	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$762.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,194.79
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$5,194.79

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.



August 2014

Agreement Number: **017-122**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **017-122** was: \$5,618.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$661.58	
	Vegetable	\$820.95	
	Beef	\$1,714.56	
	Pork	\$498.78	
	Chicken	\$831.45	
	Turkey	\$385.26	
	Grains	\$372.10	
	Cheese	\$683.16	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$261.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,229.54
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$514.60	
	Pork	\$-	
	Chicken	\$166.62	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$681.22
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,910.76

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **017-124**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **017-124** was: \$2,669.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$386.59	
	Vegetable	\$359.78	
	Beef	\$-	
	Pork	\$61.38	
	Chicken	\$104.60	
	Turkey	\$75.55	
	Grains	\$98.87	
	Cheese	\$421.07	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$160.63	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,668.47
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$1,356.01	
	Pork	\$141.82	
	Chicken	\$171.03	
	Turkey	\$68.92	
	Cheese	\$250.24	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$1,988.02
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$3,656.49

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **017-125**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **017-125** was: \$25,849.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$3,746.32	
	Vegetable	\$3,468.94	
	Beef	\$2,707.20	
	Pork	\$318.90	
	Chicken	\$4,380.28	
	Turkey	\$6,263.89	
	Grains	\$1,056.26	
	Cheese	\$7,195.44	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$4,727.71	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$33,864.94
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$33,864.94

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **017-126**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **017-126** was: \$6,413.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,437.17	
	Vegetable	\$787.78	
	Beef	\$1,624.32	
	Pork	\$1,605.18	
	Chicken	\$737.81	
	Turkey	\$620.76	
	Grains	\$111.77	
	Cheese	\$1,372.86	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$349.75	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$8,647.40
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$8,647.40

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **018-047**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **018-047** was: \$19,609.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,774.93	
	Vegetable	\$450.25	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,225.18
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$3,506.13	
	Pork	\$1,879.00	
	Chicken	\$3,778.60	
	Turkey	\$709.90	
	Cheese	\$4,882.69	
	Fruit/Vegetable	\$553.74	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$15,310.06
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$17,535.24

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **018-050**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **018-050** was: \$12,985.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,146.57	
	Vegetable	\$295.27	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,441.84
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$2,733.90	
	Pork	\$1,243.71	
	Chicken	\$3,154.68	
	Turkey	\$145.79	
	Cheese	\$2,924.59	
	Fruit/Vegetable	\$650.14	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$10,852.81
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$12,294.65

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **019-139**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **019-139** was: \$14,184.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,370.24	
	Vegetable	\$324.65	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,694.89
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$2,668.24	
	Pork	\$1,459.69	
	Chicken	\$2,652.12	
	Turkey	\$449.63	
	Cheese	\$1,880.86	
	Fruit/Vegetable	\$393.26	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$9,503.81
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$11,198.69

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **019-140**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **019-140** was: \$2,468.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$877.78	
	Vegetable	\$1,402.89	
	Beef	\$-	
	Pork	\$336.78	
	Chicken	\$616.47	
	Turkey	\$145.31	
	Grains	\$90.43	
	Cheese	\$382.73	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$628.30	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$4,480.69
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$476.26	
	Pork	\$76.85	
	Chicken	\$337.40	
	Turkey	\$119.54	
	Cheese	\$175.30	
	Fruit/Vegetable	\$87.68	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$1,273.03
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$5,753.72

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **019-142**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **019-142** was: \$149,420.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$23,792.56	
	Vegetable	\$17,025.07	
	Beef	\$5,775.36	
	Pork	\$-	
	Chicken	\$22,115.22	
	Turkey	\$5,813.75	
	Grains	\$3,268.75	
	Cheese	\$8,482.75	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$8,882.30	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$95,155.76
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$42,133.50	
	Pork	\$4,249.61	
	Chicken	\$6,097.96	
	Turkey	\$3,572.07	
	Cheese	\$14,382.49	
	Fruit/Vegetable	\$1,558.24	
	Vegetable Oil	\$123.81	
Processed USDA Foods Sub-TOTAL			\$72,117.68
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$167,273.44

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **019-144**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **019-144** was: \$21,720.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,335.69	
	Vegetable	\$1,990.57	
	Beef	\$3,248.64	
	Pork	\$-	
	Chicken	\$3,946.81	
	Turkey	\$453.30	
	Grains	\$721.70	
	Cheese	\$6,264.80	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$466.41	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$18,427.92
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$3,216.46	
	Pork	\$-	
	Chicken	\$1,574.88	
	Turkey	\$775.60	
	Cheese	\$1,266.30	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$883.28	
Processed USDA Foods Sub-TOTAL			\$7,716.52
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$26,144.44

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **019-147**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **019-147** was: \$3,458.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$539.05	
	Vegetable	\$456.28	
	Beef	\$541.44	
	Pork	\$-	
	Chicken	\$604.91	
	Turkey	\$-	
	Grains	\$103.93	
	Cheese	\$356.13	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$220.58	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,822.32
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$337.38	
	Pork	\$24.08	
	Chicken	\$712.15	
	Turkey	\$-	
	Cheese	\$449.78	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$1,523.39
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$4,345.71

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **019-148**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **019-148** was: \$42,119.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$2,951.56	
	Vegetable	\$3,376.19	
	Beef	\$2,436.48	
	Pork	\$4,655.88	
	Chicken	\$16,094.79	
	Turkey	\$1,836.55	
	Grains	\$1,083.98	
	Cheese	\$7,089.56	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$4,752.48	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$44,277.47
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$44,277.47

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.



August 2014

Agreement Number: **019-149**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **019-149** was: \$61,175.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$7,025.11	
	Vegetable	\$6,669.74	
	Beef	\$7,219.20	
	Pork	\$2,392.92	
	Chicken	\$4,719.09	
	Turkey	\$1,372.40	
	Grains	\$1,374.84	
	Cheese	\$7,044.07	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,211.02	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$39,028.39
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$7,970.45	
	Pork	\$2,401.61	
	Chicken	\$3,947.44	
	Turkey	\$1,377.92	
	Cheese	\$5,770.63	
	Fruit/Vegetable	\$3,973.97	
	Vegetable Oil	\$753.51	
Processed USDA Foods Sub-TOTAL			\$26,195.53
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$65,223.92

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **019-150**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **019-150** was: \$9,510.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$113.11	
	Vegetable	\$58.71	
	Beef	\$270.72	
	Pork	\$287.16	
	Chicken	\$104.60	
	Turkey	\$155.19	
	Grains	\$31.76	
	Cheese	\$332.04	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$413.57	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,766.86
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$587.90	
	Pork	\$551.95	
	Chicken	\$815.13	
	Turkey	\$-	
	Cheese	\$1,153.25	
	Fruit/Vegetable	\$2,258.08	
	Vegetable Oil	\$98.72	
Processed USDA Foods Sub-TOTAL			\$5,465.03
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,231.89

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **019-151**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **019-151** was: \$11,157.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$2,253.01	
	Vegetable	\$2,739.72	
	Beef	\$902.40	
	Pork	\$602.10	
	Chicken	\$558.27	
	Turkey	\$445.34	
	Grains	\$246.20	
	Cheese	\$1,933.64	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$475.83	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$10,156.51
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$2,875.47	
	Pork	\$-	
	Chicken	\$2,762.79	
	Turkey	\$325.68	
	Cheese	\$121.52	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$6,085.46
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$16,241.97

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **019-152**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **019-152** was: \$127,238.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$681.24	
	Vegetable	\$504.35	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$2,329.17	
	Turkey	\$-	
	Grains	\$386.90	
	Cheese	\$241.01	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$5,207.98	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$9,350.65
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$26,270.24	
	Pork	\$3,279.85	
	Chicken	\$11,310.10	
	Turkey	\$3,989.44	
	Cheese	\$25,067.05	
	Fruit/Vegetable	\$646.05	
	Vegetable Oil	\$689.94	
Processed USDA Foods Sub-TOTAL			\$71,252.67
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$80,603.32

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **020-001**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **020-001** was: \$27,676.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$2,372.91	
	Vegetable	\$590.54	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,963.45
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$6,249.30	
	Pork	\$2,506.40	
	Chicken	\$5,675.18	
	Turkey	\$946.54	
	Cheese	\$7,673.17	
	Fruit/Vegetable	\$1,013.35	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$24,063.93
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$27,027.38

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **020-002**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **020-002** was: \$36,416.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$3,170.24	
	Vegetable	\$760.21	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$3,930.45
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$8,750.97	
	Pork	\$2,858.47	
	Chicken	\$7,177.34	
	Turkey	\$472.54	
	Cheese	\$7,238.14	
	Fruit/Vegetable	\$1,766.95	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$28,264.41
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$32,194.86

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.