



August 2016

Agreement Number: **011-042**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: RIVERBEND TREATMENT CTR. Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **011-042** was: \$ **3,084**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 5,068.01	
	Vegetable	\$ 4,332.80	
	Beef	\$ 878.40	
	Pork	\$ 559.81	
	Chicken	\$ 843.59	
	Turkey	\$.00	
	Grains	\$ 989.74	
	Cheese	\$ 1,436.74	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,202.16	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$15,311.25
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$15,311.25

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **011-076**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: EAST BUCHANAN CO. C-1 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **011-076** was: **\$ 24,789**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,975.44	
	Vegetable	\$ 216.08	
	Beef	\$ 1,976.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,167.92
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,028.08	
	Pork	\$ 1,447.83	
	Chicken and Eggs	\$ 4,606.75	
	Turkey	\$ 1,182.81	
	Fish	\$.00	
	Cheese	\$ 3,825.63	
	Fruit and Vegetables	\$ 548.45	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$14,639.55
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$18,807.47

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If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **011-078**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MID-BUCHANAN CO. R-V Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **011-078** was: **\$ 21,529**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$ 205.53	
	Chicken	\$ 592.58	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 798.11
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,515.52	
	Pork	\$ 427.83	
	Chicken and Eggs	\$ 1,316.61	
	Turkey	\$ 1,348.51	
	Fish	\$.00	
	Cheese	\$ 3,123.37	
	Fruit and Vegetables	\$ 94.97	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 8,826.81
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 9,624.92

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If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **011-079**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: BUCHANAN CO. R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **011-079** was: **\$ 12,777**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$.00	
	Vegetable	\$.00	
	Beef	\$ 2,745.00	
	Pork	\$ 760.81	
	Chicken	\$ 962.06	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,467.87
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 646.67	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 646.67
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,114.54

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August 2016

Agreement Number: **011-082**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: ST. JOSEPH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **011-082** was: **\$ 448,102**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$165,428.06	
	Vegetable	\$66,085.62	
	Beef	\$ 9,113.40	
	Pork	\$ 3,717.20	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$13,233.98	
	Cheese	\$ 69,961.71	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$25,825.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$353,365.67
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$55,938.48	
	Pork	\$18,521.93	
	Chicken and Eggs	\$15,047.01	
	Turkey	\$44,996.40	
	Fish	\$ 1,880.11	
	Cheese	\$ 94,854.41	
	Fruit and Vegetables	\$ 1,084.65	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$232,322.98
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$585,688.65

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August 2016

Agreement Number: **011-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST JOSEPHS CO CTHDRL SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **011-400** was: \$ **8,453**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 3,895.69	
	Vegetable	\$ 1,037.15	
	Beef	\$ 2,854.80	
	Pork	\$.00	
	Chicken	\$ 1,030.55	
	Turkey	\$.00	
	Grains	\$ 269.35	
	Cheese	\$ 805.16	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 63.62	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,956.32
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 9,956.32

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August 2016

Agreement Number: **011-401**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: HELEN M DAVIS STATE SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **011-401** was: \$ **1,869**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,913.23	
	Vegetable	\$ 726.45	
	Beef	\$ 109.80	
	Pork	\$ 54.40	
	Chicken	\$ 558.96	
	Turkey	\$.00	
	Grains	\$ 173.01	
	Cheese	\$ 429.57	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 180.69	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,146.11
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,146.11

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August 2016

Agreement Number: **011-407**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST FRANCIS XAVIER SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **011-407** was: \$ **9,482**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 2,798.88	
	Vegetable	\$ 1,032.19	
	Beef	\$ 2,415.60	
	Pork	\$ 420.72	
	Chicken	\$ 321.11	
	Turkey	\$.00	
	Grains	\$ 369.88	
	Cheese	\$ 1,202.50	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 127.24	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,688.12
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 790.90	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 689.93	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,480.83
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,168.95

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August 2016

Agreement Number: **011-409**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST JAMES SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **011-409** was: \$ **4,182**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,838.74	
	Vegetable	\$ 991.54	
	Beef	\$ 1,098.00	
	Pork	\$ 165.39	
	Chicken	\$ 361.96	
	Turkey	\$.00	
	Grains	\$ 356.24	
	Cheese	\$ 544.44	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 521.28	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,877.59
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 144.91	
	Pork	\$.00	
	Chicken and Eggs	\$ 211.62	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 41.96	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 398.49
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,276.08

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August 2016

Agreement Number: **012-014**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: W.E. SEARS YOUTH/SIERRA OSAGE Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **012-014** was: \$ **8,441**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 5,516.18	
	Vegetable	\$ 1,520.96	
	Beef	\$ 2,525.40	
	Pork	\$ 98.72	
	Chicken	\$ 1,070.05	
	Turkey	\$.00	
	Grains	\$ 2,091.04	
	Cheese	\$ 1,324.40	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 633.67	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$14,780.42
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$14,780.42

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August 2016

Agreement Number: **012-108**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NEELYVILLE R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **012-108** was: **\$ 21,034**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,624.45	
	Vegetable	\$ 185.24	
	Beef	\$ 1,647.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,456.69
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,578.26	
	Pork	\$ 2,600.79	
	Chicken and Eggs	\$ 3,854.31	
	Turkey	\$ 593.24	
	Fish	\$.00	
	Cheese	\$ 4,119.54	
	Fruit and Vegetables	\$ 633.51	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$15,379.65
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$18,836.34

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August 2016

Agreement Number: **012-109**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: POPLAR BLUFF R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **012-109** was: **\$ 168,912**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$41,996.87	
	Vegetable	\$17,068.91	
	Beef	\$ 7,137.00	
	Pork	\$ 6,225.60	
	Chicken	\$ 35,855.60	
	Turkey	\$.00	
	Grains	\$ 9,660.31	
	Cheese	\$ 24,359.64	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 9,704.38	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$152,008.31
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,752.99	
	Pork	\$.00	
	Chicken and Eggs	\$ 9,634.02	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 10,021.32	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 1,473.96	
Processed USDA Foods Sub-TOTAL			\$25,882.29
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$177,890.60

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **012-110**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: TWIN RIVERS R-X Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **012-110** was: **\$ 32,936**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$12,931.80	
	Vegetable	\$ 5,291.60	
	Beef	\$ 3,403.80	
	Pork	\$.00	
	Chicken	\$ 6,474.43	
	Turkey	\$.00	
	Grains	\$ 2,012.05	
	Cheese	\$ 4,736.93	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,520.34	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$36,370.95
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 1,600.88	
	Chicken and Eggs	\$ 586.31	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 179.85	
	Fruit and Vegetables	\$ 2,394.14	
	Vegetable Oil	\$ 291.60	
Processed USDA Foods Sub-TOTAL			\$ 5,052.77
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$41,423.72

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **012-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SACRED HEART SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **012-400** was: \$ **5,263**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,629.73	
	Vegetable	\$ 710.60	
	Beef	\$ 219.60	
	Pork	\$ 148.08	
	Chicken	\$ 496.40	
	Turkey	\$.00	
	Grains	\$ 512.49	
	Cheese	\$ 910.49	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 417.68	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,045.07
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 307.21	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 211.20	
Processed USDA Foods Sub-TOTAL			\$ 518.41
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,563.48

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **012-402**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SHADY GROVE STATE SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **012-402** was: \$ **1,023**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,020.32	
	Vegetable	\$ 584.15	
	Beef	\$ 109.80	
	Pork	\$ 165.39	
	Chicken	\$ 362.51	
	Turkey	\$.00	
	Grains	\$ 98.97	
	Cheese	\$ 392.17	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 12.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,746.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$ 14.33	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 14.33
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,760.34

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **013-054**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: BRECKENRIDGE R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **013-054** was: \$ **3,129**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 298.59	
	Vegetable	\$ 51.83	
	Beef	\$ 549.00	
	Pork	\$ 108.80	
	Chicken	\$ 449.33	
	Turkey	\$.00	
	Grains	\$ 24.47	
	Cheese	\$ 278.56	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,760.58
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 38.48	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 59.62	
Processed USDA Foods Sub-TOTAL			\$ 98.10
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 1,858.68

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **013-055**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: HAMILTON R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **013-055** was: **\$ 27,029**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 2,049.37	
	Vegetable	\$ 231.60	
	Beef	\$ 2,305.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,586.77
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,485.88	
	Pork	\$ 1,381.59	
	Chicken and Eggs	\$ 4,464.77	
	Turkey	\$ 739.52	
	Fish	\$.00	
	Cheese	\$ 4,326.89	
	Fruit and Vegetables	\$ 612.31	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$15,010.96
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,597.73

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **013-057**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NEW YORK R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **013-057** was: \$ **1,923**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 9.67	
	Vegetable	\$ 36.31	
	Beef	\$ 109.80	
	Pork	\$ 48.44	
	Chicken	\$ 148.92	
	Turkey	\$.00	
	Grains	\$ 50.51	
	Cheese	\$ 349.28	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 130.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 883.69
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 362.44	
	Pork	\$ 148.52	
	Chicken and Eggs	\$ 136.67	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 63.45	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 4.23	
Processed USDA Foods Sub-TOTAL			\$ 715.31
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 1,599.00

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **013-058**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: COWGILL R-VI Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **013-058** was: \$ **1,279**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,576.90	
	Vegetable	\$ 937.61	
	Beef	\$ 329.40	
	Pork	\$ 108.80	
	Chicken	\$ 192.92	
	Turkey	\$.00	
	Grains	\$ 222.88	
	Cheese	\$ 626.92	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 370.61	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,366.04
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,366.04

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **013-059**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: POLO R-VII Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **013-059** was: **\$ 17,372**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 2,769.80	
	Vegetable	\$ 1,320.38	
	Beef	\$ 329.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 394.39	
	Cheese	\$ 528.63	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,854.16	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,196.76
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,551.39	
	Pork	\$ 187.83	
	Chicken and Eggs	\$.00	
	Turkey	\$ 1,280.56	
	Fish	\$.00	
	Cheese	\$ 2,926.53	
	Fruit and Vegetables	\$ 205.75	
	Vegetable Oil	\$ 14.76	
Processed USDA Foods Sub-TOTAL			\$ 6,166.82
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$13,363.58

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **013-060**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MIRABILE C-1 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **013-060** was: \$ **2,533**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 884.23	
	Vegetable	\$ 110.11	
	Beef	\$ 329.40	
	Pork	\$ 166.31	
	Chicken	\$ 876.02	
	Turkey	\$.00	
	Grains	\$ 247.87	
	Cheese	\$ 934.84	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 208.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,757.62
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,757.62

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **013-061**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: BRAYMER C-4 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **013-061** was: **\$ 14,073**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,206.41	
	Vegetable	\$ 105.77	
	Beef	\$ 2,745.00	
	Pork	\$.00	
	Chicken	\$ 1,217.88	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$ 1,781.56	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 261.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,318.14
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,978.60	
	Pork	\$ 645.51	
	Chicken and Eggs	\$ 491.57	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 160.95	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 3,276.63
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,594.77

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **013-062**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: KINGSTON 42 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **013-062** was: \$ **1,443**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 2,016.74	
	Vegetable	\$ 980.64	
	Beef	\$ 329.40	
	Pork	\$ 146.24	
	Chicken	\$ 239.41	
	Turkey	\$.00	
	Grains	\$ 280.69	
	Cheese	\$ 643.50	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 339.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,976.22
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 90.61	
	Pork	\$ 24.05	
	Chicken and Eggs	\$ 67.30	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 181.96
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,158.18

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **014-009**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MISSOURI GIRLS TOWN FOUNDATION Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **014-009** was: \$ **1,809**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,312.51	
	Vegetable	\$ 1,077.99	
	Beef	\$ 109.80	
	Pork	\$.00	
	Chicken	\$ 49.64	
	Turkey	\$.00	
	Grains	\$ 300.89	
	Cheese	\$ 1,010.31	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 225.34	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,086.48
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,086.48

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **014-017**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: FULTON TREATMENT CENTER Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **014-017** was: \$ **3,642**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 2,372.60	
	Vegetable	\$ 1,101.34	
	Beef	\$ 439.20	
	Pork	\$ 185.46	
	Chicken	\$ 598.80	
	Turkey	\$.00	
	Grains	\$ 323.42	
	Cheese	\$ 486.07	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 672.83	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,179.72
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,179.72

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **014-126**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NORTH CALLAWAY CO. R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **014-126** was: **\$ 33,501**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 2,655.34	
	Vegetable	\$ 293.28	
	Beef	\$ 2,635.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,583.82
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,877.18	
	Pork	\$ 2,562.34	
	Chicken and Eggs	\$ 5,750.23	
	Turkey	\$ 677.21	
	Fish	\$.00	
	Cheese	\$ 3,950.96	
	Fruit and Vegetables	\$ 845.49	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$18,663.41
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$24,247.23

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **014-127**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NEW BLOOMFIELD R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **014-127** was: **\$ 23,179**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,784.72	
	Vegetable	\$ 200.76	
	Beef	\$ 1,976.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,961.88
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,985.04	
	Pork	\$ 1,791.99	
	Chicken and Eggs	\$ 4,139.36	
	Turkey	\$ 628.26	
	Fish	\$.00	
	Cheese	\$ 4,955.70	
	Fruit and Vegetables	\$ 649.89	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$16,150.24
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$20,112.12

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **014-129**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: FULTON 58 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **014-129** was: **\$ 72,198**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 8,951.61	
	Vegetable	\$ 6,101.94	
	Beef	\$ 439.20	
	Pork	\$.00	
	Chicken	\$ 1,996.98	
	Turkey	\$.00	
	Grains	\$ 2,304.10	
	Cheese	\$ 902.62	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 719.18	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$21,415.63
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,307.54	
	Pork	\$ 4,370.59	
	Chicken and Eggs	\$ 6,060.83	
	Turkey	\$ 3,706.95	
	Fish	\$.00	
	Cheese	\$ 7,014.21	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 151.80	
Processed USDA Foods Sub-TOTAL			\$31,611.93
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$53,027.56

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **014-130**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: SOUTH CALLAWAY CO. R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **014-130** was: **\$ 26,596**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$27,367.04	
	Vegetable	\$ 9,205.19	
	Beef	\$ 6,148.80	
	Pork	\$ 1,287.58	
	Chicken	\$ 4,240.33	
	Turkey	\$.00	
	Grains	\$ 1,936.26	
	Cheese	\$ 1,215.95	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,974.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$53,375.25
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$53,375.25

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **014-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MO SCHOOL FOR THE DEAF Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **014-400** was: \$ **2,630**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 495.67	
	Vegetable	\$ 378.14	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 221.08	
	Cheese	\$ 317.22	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 89.02	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,501.13
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 1,501.13

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **014-401**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST PETERS SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **014-401** was: \$ **2,230**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,490.55	
	Vegetable	\$ 670.72	
	Beef	\$ 219.60	
	Pork	\$ 102.84	
	Chicken	\$ 269.91	
	Turkey	\$.00	
	Grains	\$ 227.59	
	Cheese	\$ 59.63	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 374.08	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,414.92
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 93.84	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 93.84
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,508.76

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **015-001**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: STOUTLAND R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **015-001** was: **\$ 20,610**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,374.78	
	Vegetable	\$ 739.29	
	Beef	\$ 109.80	
	Pork	\$ 586.48	
	Chicken	\$ 1,778.60	
	Turkey	\$.00	
	Grains	\$ 133.29	
	Cheese	\$ 1,574.47	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 156.16	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,452.87
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,687.72	
	Pork	\$ 2,379.53	
	Chicken and Eggs	\$ 481.70	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 6,548.96
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$13,001.83

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **015-002**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: CAMDENTON R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **015-002** was: **\$ 154,971**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$61,137.99	
	Vegetable	\$16,648.26	
	Beef	\$22,289.40	
	Pork	\$ 7,753.62	
	Chicken	\$ 2,812.56	
	Turkey	\$.00	
	Grains	\$ 4,633.34	
	Cheese	\$ 22,885.29	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,130.91	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$141,291.37
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 9,184.85	
	Pork	\$ 619.67	
	Chicken and Eggs	\$16,774.77	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 18,242.06	
	Fruit and Vegetables	\$ 2,802.89	
	Vegetable Oil	\$ 3,605.52	
Processed USDA Foods Sub-TOTAL			\$51,229.75
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$192,521.12

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **015-003**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: CLIMAX SPRINGS R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **015-003** was: \$ **9,837**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 956.03	
	Vegetable	\$ 202.57	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 87.11	
	Cheese	\$ 152.27	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,397.98
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,268.28	
	Pork	\$ 117.40	
	Chicken and Eggs	\$ 279.95	
	Turkey	\$ 52.78	
	Fish	\$.00	
	Cheese	\$ 1,198.40	
	Fruit and Vegetables	\$ 116.05	
	Vegetable Oil	\$ 179.07	
Processed USDA Foods Sub-TOTAL			\$ 4,211.93
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,609.91

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **015-004**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: MACKS CREEK R-V Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **015-004** was: **\$ 14,748**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 5,173.80	
	Vegetable	\$ 2,950.07	
	Beef	\$ 1,756.80	
	Pork	\$ 359.15	
	Chicken	\$ 1,734.30	
	Turkey	\$.00	
	Grains	\$ 575.84	
	Cheese	\$ 1,942.53	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 63.50	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$14,555.99
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 1,460.18	
	Pork	\$.00	
	Chicken and Eggs	\$ 937.90	
	Turkey	\$.00	
	Fish	\$ 160.43	
	Cheese	\$ 1,098.46	
	Fruit and Vegetables	\$ 168.86	
	Vegetable Oil	\$ 76.32	
Processed USDA Foods Sub-TOTAL			\$ 3,902.13
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$18,458.12

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **015-011**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GREEN GABLES Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **015-011** was: \$ **582**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$.00	
	Vegetable	\$.00	
	Beef	\$ 109.80	
	Pork	\$.00	
	Chicken	\$ 140.13	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 249.93
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 249.93

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **016-006**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GIRARDOT CENTER Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-006** was: \$ **2,735**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 527.43	
	Vegetable	\$ 419.87	
	Beef	\$.00	
	Pork	\$ 208.75	
	Chicken	\$ 315.91	
	Turkey	\$.00	
	Grains	\$ 188.12	
	Cheese	\$ 868.69	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 332.39	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,861.16
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,861.16

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **016-090**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: JACKSON R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-090** was: **\$ 161,002**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$51,201.01	
	Vegetable	\$17,470.25	
	Beef	\$ 4,392.00	
	Pork	\$ 2,783.48	
	Chicken	\$ 7,396.30	
	Turkey	\$.00	
	Grains	\$ 4,665.75	
	Cheese	\$ 22,345.76	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 4,641.98	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$114,896.53
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$43,802.17	
	Pork	\$ 4,645.83	
	Chicken and Eggs	\$14,151.91	
	Turkey	\$ 2,822.19	
	Fish	\$.00	
	Cheese	\$ 20,538.20	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 1,754.85	
Processed USDA Foods Sub-TOTAL			\$87,715.15
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$202,611.68

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **016-092**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: DELTA R-V Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-092** was: **\$ 10,531**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 128.97	
	Vegetable	\$ 82.49	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 72.10	
	Cheese	\$ 351.49	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 12.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 647.75
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,675.48	
	Pork	\$ 444.61	
	Chicken and Eggs	\$ 371.84	
	Turkey	\$ 896.00	
	Fish	\$.00	
	Cheese	\$ 807.45	
	Fruit and Vegetables	\$ 503.68	
	Vegetable Oil	\$ 107.51	
Processed USDA Foods Sub-TOTAL			\$ 4,806.56
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,454.31

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **016-094**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: OAK RIDGE R-VI Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-094** was: **\$ 15,515**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 7,058.83	
	Vegetable	\$ 2,282.81	
	Beef	\$ 5,050.80	
	Pork	\$ 683.43	
	Chicken	\$ 1,261.05	
	Turkey	\$.00	
	Grains	\$ 543.28	
	Cheese	\$ 1,372.95	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 361.36	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$18,614.51
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 123.93	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 628.31	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 33.13	
Processed USDA Foods Sub-TOTAL			\$ 785.37
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,399.88

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **016-096**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: CAPE GIRARDEAU 63 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-096** was: **\$ 168,244**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$44,775.64	
	Vegetable	\$22,019.38	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 2,171.76	
	Turkey	\$.00	
	Grains	\$ 1,129.40	
	Cheese	\$ 12,737.15	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 445.34	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$83,278.67
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$56,616.50	
	Pork	\$ 8,603.89	
	Chicken and Eggs	\$17,211.17	
	Turkey	\$ 1,388.58	
	Fish	\$.00	
	Cheese	\$ 17,611.28	
	Fruit and Vegetables	\$ 2,247.66	
	Vegetable Oil	\$ 2,607.22	
Processed USDA Foods Sub-TOTAL			\$106,286.29
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$189,564.96

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **016-097**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NELL HOLCOMB R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-097** was: **\$ 11,138**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 6,110.05	
	Vegetable	\$ 2,403.64	
	Beef	\$ 3,513.60	
	Pork	\$ 393.46	
	Chicken	\$ 789.87	
	Turkey	\$.00	
	Grains	\$ 752.30	
	Cheese	\$ 1,448.67	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,307.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$16,719.19
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$16,719.19

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **016-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST MARYS SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-400** was: **\$ 10,166**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 3,139.36	
	Vegetable	\$ 1,214.57	
	Beef	\$ 1,647.00	
	Pork	\$ 48.44	
	Chicken	\$ 706.95	
	Turkey	\$.00	
	Grains	\$ 251.35	
	Cheese	\$ 770.90	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 457.66	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,236.23
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 345.06	
	Pork	\$ 142.04	
	Chicken and Eggs	\$ 692.57	
	Turkey	\$ 515.23	
	Fish	\$.00	
	Cheese	\$ 460.74	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 69.78	
Processed USDA Foods Sub-TOTAL			\$ 2,225.41
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,461.64

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **016-401**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST VINCENT ELEM SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-401** was: **\$ 11,192**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 934.88	
	Vegetable	\$ 108.04	
	Beef	\$ 988.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,031.12
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,057.33	
	Pork	\$ 645.41	
	Chicken and Eggs	\$ 1,729.10	
	Turkey	\$ 364.62	
	Fish	\$.00	
	Cheese	\$ 2,372.41	
	Fruit and Vegetables	\$ 254.01	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 7,422.88
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 9,454.00

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **016-406**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: IMMACULATE CONCEPTION SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-406** was: \$ **7,356**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 2,279.30	
	Vegetable	\$ 284.65	
	Beef	\$ 1,317.60	
	Pork	\$ 197.44	
	Chicken	\$ 49.64	
	Turkey	\$.00	
	Grains	\$ 194.78	
	Cheese	\$ 704.24	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 63.62	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,091.27
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 858.51	
	Pork	\$ 103.63	
	Chicken and Eggs	\$ 554.64	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 382.38	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 58.05	
Processed USDA Foods Sub-TOTAL			\$ 1,957.20
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,048.47

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **016-407**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST PAUL LUTHERAN SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-407** was: **\$ 11,738**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$.00	
	Vegetable	\$.00	
	Beef	\$ 1,756.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,756.80
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 1,574.98	
	Pork	\$ 191.17	
	Chicken and Eggs	\$ 950.98	
	Turkey	\$ 674.64	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 116.10	
Processed USDA Foods Sub-TOTAL			\$ 3,507.87
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,264.67

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **016-410**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: PARKVIEW STATE SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-410** was: \$ **1,265**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,066.87	
	Vegetable	\$ 442.09	
	Beef	\$ 109.80	
	Pork	\$ 71.73	
	Chicken	\$ 299.66	
	Turkey	\$.00	
	Grains	\$ 221.32	
	Cheese	\$ 489.20	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 306.12	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,006.79
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,006.79

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **017-121**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: HALE R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **017-121** was: \$ **6,086**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,330.69	
	Vegetable	\$ 437.59	
	Beef	\$ 988.20	
	Pork	\$ 605.87	
	Chicken	\$ 635.98	
	Turkey	\$.00	
	Grains	\$ 335.54	
	Cheese	\$ 814.22	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 661.99	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,810.08
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 85.48	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 22.06	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 49.56	
Processed USDA Foods Sub-TOTAL			\$ 157.10
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,967.18

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **017-122**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: TINA-AVALON R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **017-122** was: \$ **7,533**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 3,028.13	
	Vegetable	\$ 921.77	
	Beef	\$ 1,647.00	
	Pork	\$ 280.48	
	Chicken	\$ 785.50	
	Turkey	\$.00	
	Grains	\$ 598.98	
	Cheese	\$ 904.22	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 12.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,178.78
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 376.14	
	Pork	\$.00	
	Chicken and Eggs	\$ 147.39	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 18.25	
Processed USDA Foods Sub-TOTAL			\$ 541.78
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 8,720.56

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **017-124**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: BOSWORTH R-V Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **017-124** was: \$ **3,576**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 805.74	
	Vegetable	\$ 214.86	
	Beef	\$ 219.60	
	Pork	\$ 169.53	
	Chicken	\$ 99.28	
	Turkey	\$.00	
	Grains	\$ 52.64	
	Cheese	\$ 521.26	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 196.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,279.05
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 684.22	
	Pork	\$ 136.72	
	Chicken and Eggs	\$ 348.40	
	Turkey	\$ 99.43	
	Fish	\$.00	
	Cheese	\$ 124.91	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 14.54	
Processed USDA Foods Sub-TOTAL			\$ 1,408.23
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,687.28

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **017-125**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: CARROLLTON R-VII Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **017-125** was: **\$ 30,488**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$15,845.98	
	Vegetable	\$ 6,874.89	
	Beef	\$ 5,490.00	
	Pork	\$ 1,142.40	
	Chicken	\$ 1,567.80	
	Turkey	\$.00	
	Grains	\$ 1,086.81	
	Cheese	\$ 5,675.67	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 830.03	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$38,513.58
Department of Defense (DoD) <i>if applicable</i>			\$ 5,647.54
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$44,161.12

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **017-126**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NORBORNE R-VIII Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **017-126** was: \$ **9,097**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 636.51	
	Vegetable	\$ 141.47	
	Beef	\$ 2,525.40	
	Pork	\$ 527.28	
	Chicken	\$ 1,051.58	
	Turkey	\$.00	
	Grains	\$ 160.72	
	Cheese	\$ 773.53	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 435.94	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,252.43
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,252.43

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **018-047**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: EAST CARTER CO. R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **018-047** was: **\$ 22,168**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,720.46	
	Vegetable	\$ 185.24	
	Beef	\$ 1,976.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,882.10
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,485.88	
	Pork	\$ 2,062.28	
	Chicken and Eggs	\$ 3,891.51	
	Turkey	\$ 643.30	
	Fish	\$.00	
	Cheese	\$ 3,382.09	
	Fruit and Vegetables	\$ 595.67	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$14,060.73
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$17,942.83

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **018-050**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: VAN BUREN R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **018-050** was: **\$ 15,652**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,209.20	
	Vegetable	\$ 138.88	
	Beef	\$ 1,317.60	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,665.68
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,065.33	
	Pork	\$ 1,523.45	
	Chicken and Eggs	\$ 3,363.77	
	Turkey	\$ 418.35	
	Fish	\$.00	
	Cheese	\$ 3,198.35	
	Fruit and Vegetables	\$ 415.31	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$11,984.56
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$14,650.24

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **019-139**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: ARCHIE R-V Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **019-139** was: **\$ 18,262**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,369.47	
	Vegetable	\$ 154.40	
	Beef	\$ 1,647.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,170.87
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 2,542.71	
	Pork	\$ 979.70	
	Chicken and Eggs	\$ 2,698.64	
	Turkey	\$ 513.71	
	Fish	\$.00	
	Cheese	\$ 2,588.18	
	Fruit and Vegetables	\$ 390.53	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 9,713.47
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,884.34

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **019-140**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: STRASBURG C-3 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **019-140** was: \$ **2,635**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 2,558.92	
	Vegetable	\$ 881.03	
	Beef	\$ 219.60	
	Pork	\$ 96.88	
	Chicken	\$ 49.64	
	Turkey	\$.00	
	Grains	\$ 121.94	
	Cheese	\$ 457.73	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 165.29	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,551.03
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 530.34	
	Pork	\$ 106.23	
	Chicken and Eggs	\$ 108.45	
	Turkey	\$ 130.47	
	Fish	\$.00	
	Cheese	\$ 242.03	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,117.53
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,668.56

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **019-142**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: RAYMORE-PECULIAR R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **019-142** was: **\$ 194,246**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$20,945.13	
	Vegetable	\$ 8,596.43	
	Beef	\$ 109.80	
	Pork	\$.00	
	Chicken	\$ 49.64	
	Turkey	\$.00	
	Grains	\$ 3,186.26	
	Cheese	\$ 11,628.51	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 303.42	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$44,819.19
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$82,722.27	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 8,011.86	
	Fruit and Vegetables	\$ 153.72	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$90,887.85
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$135,707.04

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **019-144**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SHERWOOD CASS R-VIII Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **019-144** was: **\$ 30,807**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 8,955.63	
	Vegetable	\$ 3,039.83	
	Beef	\$ 2,305.80	
	Pork	\$ 2,445.04	
	Chicken	\$ 2,697.07	
	Turkey	\$.00	
	Grains	\$ 822.42	
	Cheese	\$ 5,873.55	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,142.92	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$28,282.26
Department of Defense (DoD) <i>if applicable</i>			\$ 4,360.42
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$32,642.68

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **019-147**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: EAST LYNNE 40 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **019-147** was: \$ **4,334**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,116.55	
	Vegetable	\$ 665.23	
	Beef	\$ 109.80	
	Pork	\$ 121.09	
	Chicken	\$ 490.47	
	Turkey	\$.00	
	Grains	\$ 130.30	
	Cheese	\$ 223.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,856.76
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 447.82	
	Pork	\$ 35.20	
	Chicken and Eggs	\$ 277.16	
	Turkey	\$ 100.90	
	Fish	\$.00	
	Cheese	\$ 669.73	
	Fruit and Vegetables	\$ 40.40	
	Vegetable Oil	\$ 73.52	
Processed USDA Foods Sub-TOTAL			\$ 1,644.73
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,501.49

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **019-148**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: PLEASANT HILL R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **019-148** was: **\$ 52,814**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$12,431.98	
	Vegetable	\$ 4,748.60	
	Beef	\$ 5,709.60	
	Pork	\$ 3,105.82	
	Chicken	\$ 3,805.51	
	Turkey	\$.00	
	Grains	\$ 1,735.03	
	Cheese	\$ 7,266.48	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 2,353.68	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$41,156.70
Department of Defense (DoD) <i>if applicable</i>			\$ 9,791.24
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$50,947.94

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **019-149**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: HARRISONVILLE R-IX Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **019-149** was: **\$ 76,956**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$22,411.26	
	Vegetable	\$ 8,515.90	
	Beef	\$12,846.60	
	Pork	\$ 1,172.97	
	Chicken	\$ 3,397.11	
	Turkey	\$.00	
	Grains	\$ 1,003.16	
	Cheese	\$ 6,294.58	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,622.18	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$57,263.76
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 7,869.77	
	Pork	\$ 3,325.79	
	Chicken and Eggs	\$ 4,949.62	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 442.72	
	Fruit and Vegetables	\$ 616.10	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$17,204.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$74,467.76

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **019-150**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: DREXEL R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **019-150** was: **\$ 13,039**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 736.12	
	Pork	\$ 76.47	
	Chicken and Eggs	\$ 2,130.96	
	Turkey	\$ 294.35	
	Fish	\$ 52.61	
	Cheese	\$ 447.65	
	Fruit and Vegetables	\$ 307.62	
	Vegetable Oil	\$ 41.64	
Processed USDA Foods Sub-TOTAL			\$ 4,087.41
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,087.41

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **019-151**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MIDWAY R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **019-151** was: **\$ 15,221**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 4,652.07	
	Vegetable	\$ 2,122.67	
	Beef	\$ 768.60	
	Pork	\$ 197.44	
	Chicken	\$ 1,007.20	
	Turkey	\$.00	
	Grains	\$ 343.71	
	Cheese	\$ 1,702.70	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 993.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$11,787.79
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,623.64	
	Pork	\$ 247.87	
	Chicken and Eggs	\$ 1,266.04	
	Turkey	\$ 1,099.68	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 5,237.23
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$17,025.02

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **019-152**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: BELTON 124 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **019-152** was: **\$ 155,338**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 1,599.25	
	Vegetable	\$ 531.54	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 6,399.44	
	Turkey	\$.00	
	Grains	\$ 811.32	
	Cheese	\$ 218.93	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 4,970.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$14,530.68
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$12,955.15	
	Pork	\$ 1,273.69	
	Chicken and Eggs	\$17,812.45	
	Turkey	\$ 6,901.01	
	Fish	\$ 2,346.96	
	Cheese	\$ 20,503.22	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$61,792.49
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$76,323.17

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **020-001**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: STOCKTON R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **020-001** was: **\$ 34,195**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 2,655.34	
	Vegetable	\$ 293.28	
	Beef	\$ 2,964.60	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,913.22
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,505.97	
	Pork	\$ 2,088.41	
	Chicken and Eggs	\$ 5,439.10	
	Turkey	\$ 1,605.37	
	Fish	\$.00	
	Cheese	\$ 7,398.04	
	Fruit and Vegetables	\$ 1,040.88	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$23,077.77
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$28,990.99

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **020-002**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: EL DORADO SPRINGS R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **020-002** was: **\$ 46,633**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, 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	\$ 3,599.89	
	Vegetable	\$ 401.32	
	Beef	\$ 3,952.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,954.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 7,508.17	
	Pork	\$ 4,657.35	
	Chicken and Eggs	\$ 8,279.45	
	Turkey	\$ 478.51	
	Fish	\$.00	
	Cheese	\$ 9,777.54	
	Fruit and Vegetables	\$ 1,245.38	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$31,946.40
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$39,900.41

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

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 2015-2016 is the true calculation of all USDA Foods.