

August 2013

Agreement Number: **021-148**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **021-148**: \$ 5,169.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 8,578.81
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 163.33	
	OTT's Sauces	\$ 10.55	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 173.88
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 8,752.69
Rebate Program			\$ 95.48
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 8,848.16</b>

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

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

August 2013

Agreement Number: **021-149**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **021-149**: \$ 8,406.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 3,906.14
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 570.52	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 570.52
Monthly Processed Orders			
	Mrs. Clark's	\$ 16.50	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 16.50
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 4,493.15
Rebate Program			\$ 177.78
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 4,670.93</b>

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

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

August 2013

Agreement Number: **021-150**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **021-150**: \$ 4,911.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 4,266.34
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 499.15	
	Pork	\$ 324.41	
	Chicken	\$ 302.05	
	Turkey	\$ 416.99	
	Cheese	\$ 452.60	
	Fruit/Vegetable	\$ 26.77	
	<b>Packet TOTAL</b>		\$ 2,021.96
Monthly Processed Orders			
	Mrs. Clark's	\$ 39.46	
	OTT's Sauces	\$ 19.66	
	Sunny Fresh	\$ 38.91	
	Horizon	\$ 21.33	
	<b>Monthly Processed Orders TOTAL</b>		\$ 119.35
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,407.65
Rebate Program			\$ 103.47
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,511.13</b>

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

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

August 2013

Agreement Number: **021-151**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **021-151**: \$ 11,824.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 5,592.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,042.39	
	Pork	\$ 1,599.51	
	Chicken	\$ 312.00	
	Turkey	\$ 345.74	
	Cheese	\$ 554.98	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,854.63
Monthly Processed Orders			
	Mrs. Clark's	\$ 307.21	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 849.46	
	Horizon	\$ 21.33	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,178.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$10,624.63
Rebate Program			\$ 82.44
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$10,707.08</b>

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

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

August 2013

Agreement Number: **021-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **021-400**: \$ 4,637.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 4,392.06
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 4,392.06
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 4,392.06</b>

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

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

August 2013

Agreement Number: **022-005**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **022-005**: \$ 1,853.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 6,498.44
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 336.56	
	Pork	\$ 221.08	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 64.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 621.64
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 7,120.08
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 7,120.08</b>

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

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

August 2013

Agreement Number: **022-007**

TO: Authorized Representative, National School Lunch Program  
 FROM: Karen Wooton, Coordinator, School Food Services  
 Matthew Essner, Assistant Director, School Food Services  
 SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **022-007**: \$ 533.00

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

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

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

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

August 2013

Agreement Number: **022-088**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **022-088**: \$ 5,240.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 4,618.18
Department of Defense (DoD) <i>if applicable</i>			\$ 1,998.55
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 87.78	
	Pork	\$ 89.63	
	Chicken	\$ 778.52	
	Turkey	\$ 67.96	
	Cheese	\$ 987.90	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 2,011.79
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 43.50	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 43.50
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 8,672.02
Rebate Program			\$ 112.04
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 8,784.06</b>

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

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

August 2013

Agreement Number: **022-089**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **022-089**: \$ 121,197.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$97,852.73
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$14,644.56	
	Pork	\$ 5,991.40	
	Chicken	\$ 4,024.59	
	Turkey	\$ 1,688.98	
	Cheese	\$ 2,010.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$28,359.53
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,453.67	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 3,016.24	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 4,469.91
<b>Value of USDA Foods Distributed TOTAL</b>			\$130,682.17
Rebate Program			\$ 1,553.13
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$132,235.30</b>

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

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

August 2013

Agreement Number: **022-090**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **022-090**: \$ 23,032.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$34,431.19
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,589.88	
	Pork	\$ 118.41	
	Chicken	\$ 822.15	
	Turkey	\$ 767.56	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 75.38	
	<b>Packet TOTAL</b>		\$ 3,373.38
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 492.25	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 492.25
<b>Value of USDA Foods Distributed TOTAL</b>			\$38,296.82
Rebate Program			\$ 797.12
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$39,093.93</b>

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

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

August 2013

Agreement Number: **022-091**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **022-091**: \$ 12,438.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$10,701.57
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,743.40	
	Pork	\$ 621.80	
	Chicken	\$ 497.68	
	Turkey	\$ 206.46	
	Cheese	\$ 270.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,339.34
Monthly Processed Orders			
	Mrs. Clark's	\$ 31.60	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 98.18	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 129.78
<b>Value of USDA Foods Distributed TOTAL</b>			\$14,170.69
Rebate Program			\$ 95.35
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$14,266.04</b>

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

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

August 2013

Agreement Number: **022-092**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **022-092**: \$ 24,969.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$24,063.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,789.44	
	Pork	\$ 1,176.06	
	Chicken	\$ 783.76	
	Turkey	\$ 350.73	
	Cheese	\$ 450.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 5,549.98
Monthly Processed Orders			
	Mrs. Clark's	\$ 382.97	
	OTT's Sauces	\$ 118.06	
	Sunny Fresh	\$ 454.84	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 955.87
<b>Value of USDA Foods Distributed TOTAL</b>			\$30,569.40
Rebate Program			\$ 200.98
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$30,770.38</b>

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

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

August 2013

Agreement Number: **022-093**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **022-093**: \$ 126,318.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$63,550.08
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$22,996.69	
	Pork	\$ 7,231.05	
	Chicken	\$ 6,220.25	
	Turkey	\$ 4,112.82	
	Cheese	\$13,179.20	
	Fruit/Vegetable	\$ 456.30	
	<b>Packet TOTAL</b>		\$54,196.32
Monthly Processed Orders			
	Mrs. Clark's	\$ 652.45	
	OTT's Sauces	\$ 1,872.61	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 2,525.07
<b>Value of USDA Foods Distributed TOTAL</b>			\$120,271.46
Rebate Program			\$ 6,805.72
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$127,077.18

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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **022-094**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **022-094**: \$ 19,814.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$19,843.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 566.40	
	Chicken	\$ 2,087.77	
	Turkey	\$ 579.67	
	Cheese	\$ 1,808.88	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 5,042.72
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 246.52	
	Sunny Fresh	\$ 358.98	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 605.50
<b>Value of USDA Foods Distributed TOTAL</b>			\$25,491.76
Rebate Program			\$ 35.87
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$25,527.63</b>

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

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

August 2013

Agreement Number: **023-099**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **023-099**: \$ 1,900.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 2,519.64
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 94.06	
	Chicken	\$ 186.51	
	Turkey	\$ 160.55	
	Cheese	\$ 393.07	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 834.19
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,353.83
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,353.83</b>

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

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

August 2013

Agreement Number: **023-101**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **023-101**: \$ 27,954.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$24,333.56
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 3,486.80	
	Pork	\$ 1,433.85	
	Chicken	\$ 967.29	
	Turkey	\$ 432.81	
	Cheese	\$ 570.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 6,890.75
Monthly Processed Orders			
	Mrs. Clark's	\$ 279.43	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 612.12	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 891.55
<b>Value of USDA Foods Distributed TOTAL</b>			\$32,115.87
Rebate Program			\$ 1,143.38
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$33,259.25

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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **024-009**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **024-009**: \$ 4,897.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$19,124.97
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 602.47	
	Pork	\$ 219.17	
	Chicken	\$ 390.88	
	Turkey	\$ 183.29	
	Cheese	\$ 502.95	
	Fruit/Vegetable	\$ 45.29	
	<b>Packet TOTAL</b>		\$ 1,944.04
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$21,069.01
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$21,069.01</b>

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

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

August 2013

Agreement Number: **024-020**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **024-020**: \$ 2,087.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 8,666.76
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 8,666.76
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 8,666.76</b>

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

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

August 2013

Agreement Number: **024-027**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **024-027**: \$ 1,208.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 2,959.52
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 2,959.52
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 2,959.52</b>

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

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

August 2013

Agreement Number: **024-086**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **024-086**: \$ 74,442.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$54,820.90
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 9,240.02	
	Pork	\$ 3,752.20	
	Chicken	\$ 2,811.10	
	Turkey	\$ 1,072.08	
	Cheese	\$ 1,320.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$18,195.41
Monthly Processed Orders			
	Mrs. Clark’s	\$ 441.01	
	OTT’s Sauces	\$ 900.41	
	Sunny Fresh	\$ 1,024.18	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 2,365.61
<b>Value of USDA Foods Distributed TOTAL</b>			\$75,381.91
Rebate Program			\$ 4,131.37
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$79,513.28</b>

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

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

August 2013

Agreement Number: **024-087**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **024-087**: \$ 59,927.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$33,398.42
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 7,496.62	
	Pork	\$ 2,995.70	
	Chicken	\$ 2,033.86	
	Turkey	\$ 865.63	
	Cheese	\$ 1,050.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$14,441.81
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 1,194.61	
	Sunny Fresh	\$ 1,411.23	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 2,605.85
<b>Value of USDA Foods Distributed TOTAL</b>			\$50,446.08
Rebate Program			\$ 1,488.32
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$51,934.40

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

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

August 2013

Agreement Number: **024-089**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **024-089**: \$ 72,599.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$54,014.31
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 8,542.66	
	Pork	\$ 3,449.03	
	Chicken	\$ 2,472.13	
	Turkey	\$ 990.00	
	Cheese	\$ 1,290.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$16,743.82
Monthly Processed Orders			
	Mrs. Clark's	\$ 923.34	
	OTT's Sauces	\$ 93.71	
	Sunny Fresh	\$ 739.40	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,756.46
<b>Value of USDA Foods Distributed TOTAL</b>			\$72,514.58
Rebate Program			\$ 1,317.38
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$73,831.96</b>

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

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

August 2013

Agreement Number: **024-090**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **024-090**: \$ 299,778.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$213,507.58
Department of Defense (DoD) <i>if applicable</i>			\$ 4,899.99
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$73,815.79	
	Pork	\$ 2,447.56	
	Chicken	\$57,079.69	
	Turkey	\$ 0.00	
	Cheese	\$ 4,890.00	
	Fruit/Vegetable	\$ 2,296.39	
	<b>Packet TOTAL</b>		\$140,529.42
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$358,936.99
Rebate Program			\$23,865.98
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$382,802.98</b>

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

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

August 2013

Agreement Number: **024-091**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **024-091**: \$ 755.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 260.90
Department of Defense (DoD) <i>if applicable</i>			\$ 349.78
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 309.30	
	Fruit/Vegetable	\$ 24.70	
	<b>Packet TOTAL</b>		\$ 334.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 944.68
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$ 944.68

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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **024-093**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **024-093**: \$ 540,415.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$221,964.31
Department of Defense (DoD) <i>if applicable</i>			\$ 9,795.52
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$94,003.09	
	Pork	\$19,838.73	
	Chicken	\$39,516.87	
	Turkey	\$ 0.00	
	Cheese	\$55,892.58	
	Fruit/Vegetable	\$ 6,030.91	
		<b>Packet TOTAL</b>	\$215,282.18
Monthly Processed Orders			
	Mrs. Clark's	\$18,989.15	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 3,767.82	
	Horizon	\$ 0.00	
		<b>Monthly Processed Orders TOTAL</b>	\$22,756.97
<b>Value of USDA Foods Distributed TOTAL</b>			\$469,798.97
Rebate Program			\$44,401.68
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$514,200.65</b>

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

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

August 2013

Agreement Number: **024-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **024-400**: \$ 5,511.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 3,150.16
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,090.15	
	Pork	\$ 175.37	
	Chicken	\$ 549.83	
	Turkey	\$ 245.95	
	Cheese	\$ 421.45	
	Fruit/Vegetable	\$ 242.91	
	<b>Packet TOTAL</b>		\$ 2,725.67
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 42.64	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 42.64
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 5,918.47
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 5,918.47</b>

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

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

August 2013

Agreement Number: **024-409**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **024-409**: \$ 1,062.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 5,527.11
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 228.16	
	Pork	\$ 29.67	
	Chicken	\$ 61.12	
	Turkey	\$ 116.03	
	Cheese	\$ 199.68	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 634.65
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,161.76
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,161.76</b>

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

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

August 2013

Agreement Number: **025-001**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **025-001**: \$ 51,318.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 4,811.75
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$10,551.95	
	Pork	\$ 978.22	
	Chicken	\$ 3,636.44	
	Turkey	\$ 4,574.12	
	Cheese	\$ 2,180.48	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$21,921.21
Monthly Processed Orders			
	Mrs. Clark's	\$ 218.86	
	OTT's Sauces	\$ 18.83	
	Sunny Fresh	\$ 386.94	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 624.62
<b>Value of USDA Foods Distributed TOTAL</b>			\$27,357.59
Rebate Program			\$ 1,174.63
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$28,532.22</b>

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

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

August 2013

Agreement Number: **025-002**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **025-002**: \$ 22,235.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 4,933.24
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,208.44	
	Pork	\$ 490.15	
	Chicken	\$ 2,141.12	
	Turkey	\$ 291.41	
	Cheese	\$ 3,519.55	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 8,650.67
Monthly Processed Orders			
	Mrs. Clark’s	\$ 560.44	
	OTT’s Sauces	\$ 331.10	
	Sunny Fresh	\$ 154.46	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,046.01
<b>Value of USDA Foods Distributed TOTAL</b>			\$14,629.92
Rebate Program			\$ 130.22
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$14,760.14</b>

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

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

August 2013

Agreement Number: **025-003**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **025-003**: \$ 20,247.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$21,084.78
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,615.10	
	Pork	\$ 1,069.85	
	Chicken	\$ 836.66	
	Turkey	\$ 308.45	
	Cheese	\$ 360.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 5,190.05
Monthly Processed Orders			
	Mrs. Clark's	\$ 159.41	
	OTT's Sauces	\$ 181.65	
	Sunny Fresh	\$ 466.35	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 807.41
<b>Value of USDA Foods Distributed TOTAL</b>			\$27,082.24
Rebate Program			\$ 300.41
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$27,382.65</b>

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

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

August 2013

Agreement Number: **026-001**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-001**: \$ 19,568.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$15,866.66
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 344.05	
	Chicken	\$ 646.96	
	Turkey	\$ 1,027.25	
	Cheese	\$ 1,148.67	
	Fruit/Vegetable	\$ 351.89	
	<b>Packet TOTAL</b>		\$ 3,518.83
Monthly Processed Orders			
	Mrs. Clark's	\$ 509.45	
	OTT's Sauces	\$ 475.58	
	Sunny Fresh	\$ 1,133.85	
	Horizon	\$ 83.46	
	<b>Monthly Processed Orders TOTAL</b>		\$ 2,202.34
<b>Value of USDA Foods Distributed TOTAL</b>			\$21,587.83
Rebate Program			\$ 419.78
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$22,007.61

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

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

August 2013

Agreement Number: **026-002**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-002**: \$ 36,652.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$12,538.11
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,159.13	
	Pork	\$ 55.50	
	Chicken	\$ 3,925.42	
	Turkey	\$ 767.56	
	Cheese	\$ 2,671.95	
	Fruit/Vegetable	\$ 146.35	
	<b>Packet TOTAL</b>		\$ 9,725.90
Monthly Processed Orders			
	Mrs. Clark's	\$ 142.94	
	OTT's Sauces	\$ 127.33	
	Sunny Fresh	\$ 51.31	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 321.58
<b>Value of USDA Foods Distributed TOTAL</b>			\$22,585.59
Rebate Program			\$ 11.83
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$22,597.43

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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **026-005**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-005**: \$ 22,929.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$30,330.76
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 51.33	
		<b>Packet TOTAL</b>	\$ 51.33
Monthly Processed Orders			
	Mrs. Clark's	\$ 698.12	
	OTT's Sauces	\$ 136.86	
	Sunny Fresh	\$ 641.96	
	Horizon	\$ 0.00	
		<b>Monthly Processed Orders TOTAL</b>	\$ 1,476.94
		<b>Value of USDA Foods Distributed TOTAL</b>	\$31,859.03
Rebate Program			\$ 340.12
		<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>	\$32,199.15

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

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

August 2013

Agreement Number: **026-006**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-006**: \$ 272,303.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$279,287.31
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$10,945.79	
	Pork	\$ 0.00	
	Chicken	\$26,925.57	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 2,083.22	
	<b>Packet TOTAL</b>		\$39,954.58
Monthly Processed Orders			
	Mrs. Clark’s	\$ 6,149.42	
	OTT’s Sauces	\$ 1,790.99	
	Sunny Fresh	\$ 1,020.18	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 8,960.59
<b>Value of USDA Foods Distributed TOTAL</b>			\$328,202.48
Rebate Program			\$53,589.92
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$381,792.40</b>

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

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

August 2013

Agreement Number: **026-100**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-100**: \$ 515.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 959.39
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 959.39
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$ 959.39

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

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

August 2013

Agreement Number: **026-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-400**: \$ 8,089.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 7,367.37
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,708.53	
	Pork	\$ 290.89	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 64.48	
		<b>Packet TOTAL</b>	\$ 3,063.90
Monthly Processed Orders			
	Mrs. Clark's	\$ 26.97	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 122.07	
	Horizon	\$ 0.00	
		<b>Monthly Processed Orders TOTAL</b>	\$ 149.04
		<b>Value of USDA Foods Distributed TOTAL</b>	\$10,580.31
Rebate Program			\$ 0.00
		<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>	\$10,580.31

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

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

August 2013

Agreement Number: **026-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-401**: \$ 11,524.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 2,817.88
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,509.31	
	Pork	\$ 408.91	
	Chicken	\$ 1,028.54	
	Turkey	\$ 225.98	
	Cheese	\$ 1,744.03	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 4,916.76
Monthly Processed Orders			
	Mrs. Clark's	\$ 115.66	
	OTT's Sauces	\$ 177.20	
	Sunny Fresh	\$ 57.54	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 350.40
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 8,085.04
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 8,085.04</b>

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

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

August 2013

Agreement Number: **026-402**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-402**: \$ 12,252.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$13,026.68
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,435.02	
	Pork	\$ 478.86	
	Chicken	\$ 656.92	
	Turkey	\$ 516.89	
	Cheese	\$ 581.34	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,669.02
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$16,695.70
Rebate Program			\$ 96.37
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$16,792.07

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

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

August 2013

Agreement Number: **026-403**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-403**: \$ 6,800.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 4,569.27
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 314.53	
	Pork	\$ 162.80	
	Chicken	\$ 281.74	
	Turkey	\$ 360.58	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,119.65
Monthly Processed Orders			
	Mrs. Clark's	\$ 305.48	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 305.48
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 5,994.40
Rebate Program			\$ 105.85
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,100.25</b>

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

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

August 2013

Agreement Number: **026-404**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-404**: \$ 8,466.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$20,682.10
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 845.21	
	Turkey	\$ 0.00	
	Cheese	\$ 739.16	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,584.37
Monthly Processed Orders			
	Mrs. Clark’s	\$ 57.15	
	OTT’s Sauces	\$ 22.19	
	Sunny Fresh	\$ 138.16	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 217.50
<b>Value of USDA Foods Distributed TOTAL</b>			\$22,483.97
Rebate Program			\$ 112.32
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$22,596.28</b>

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

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

August 2013

Agreement Number: **026-405**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-405**: \$ 4,088.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 6,094.57
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 59.33	
	Chicken	\$ 352.25	
	Turkey	\$ 323.81	
	Cheese	\$ 110.10	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 845.49
Monthly Processed Orders			
	Mrs. Clark's	\$ 87.56	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 87.56
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 7,027.62
Rebate Program			\$ 20.80
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 7,048.42</b>

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

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

August 2013

Agreement Number: **026-406**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-406**: \$ 8,423.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$11,538.56
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 621.20	
	Chicken	\$ 436.80	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,058.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 50.65	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 50.65
<b>Value of USDA Foods Distributed TOTAL</b>			\$12,647.21
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$12,647.21

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

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

August 2013

Agreement Number: **026-408**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-408**: \$ 15,343.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$21,518.41
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 497.33	
	Chicken	\$ 1,593.70	
	Turkey	\$ 464.73	
	Cheese	\$ 1,376.47	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,932.23
Monthly Processed Orders			
	Mrs. Clark's	\$ 666.23	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 666.23
<b>Value of USDA Foods Distributed TOTAL</b>			\$26,116.87
Rebate Program			\$ 267.39
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$26,384.26</b>

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

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

August 2013

Agreement Number: **026-530**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **026-530**: \$ 3,423.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$10,649.20
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 186.78	
	Pork	\$ 47.25	
	Chicken	\$ 43.18	
	Turkey	\$ 51.86	
	Cheese	\$ 76.05	
	Fruit/Vegetable	\$ 18.40	
	<b>Packet TOTAL</b>		\$ 423.52
Monthly Processed Orders			
	Mrs. Clark's	\$ 23.03	
	OTT's Sauces	\$ 14.61	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 37.64
<b>Value of USDA Foods Distributed TOTAL</b>			\$11,110.35
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$11,110.35

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

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

August 2013

Agreement Number: **027-004**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **027-004**: \$ 10,829.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$268,331.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$268,331.28
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$268,331.28

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

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

August 2013

Agreement Number: **027-055**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **027-055**: \$ 3,408.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 6,036.25
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 296.01	
	Pork	\$ 59.76	
	Chicken	\$ 0.00	
	Turkey	\$ 173.04	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 528.81
Monthly Processed Orders			
	Mrs. Clark’s	\$ 62.18	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 15.42	
	<b>Monthly Processed Orders TOTAL</b>		\$ 77.60
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,642.65
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,642.65</b>

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

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

August 2013

Agreement Number: **027-056**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **027-056**: \$ 4,833.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$12,158.59
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 482.44	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 482.44
Monthly Processed Orders			
	Mrs. Clark's	\$ 251.27	
	OTT's Sauces	\$ 57.08	
	Sunny Fresh	\$ 138.16	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 446.51
<b>Value of USDA Foods Distributed TOTAL</b>			\$13,087.54
Rebate Program			\$ 90.87
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$13,178.41</b>

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

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

August 2013

Agreement Number: **027-057**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **027-057**: \$ 5,683.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 8,624.24
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 104.85	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 104.85
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 8,729.09
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 8,729.09</b>

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

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

August 2013

Agreement Number: **027-058**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **027-058**: \$ 7,857.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 1,045.59
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,778.57	
	Pork	\$ 237.75	
	Chicken	\$ 767.52	
	Turkey	\$ 392.58	
	Cheese	\$ 220.19	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,396.61
Monthly Processed Orders			
	Mrs. Clark’s	\$ 19.78	
	OTT’s Sauces	\$ 117.08	
	Sunny Fresh	\$ 397.50	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 534.37
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 4,976.56
Rebate Program			\$ 270.02
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 5,246.59</b>

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

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

August 2013

Agreement Number: **027-059**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **027-059**: \$ 9,641.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 5,238.93
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 346.84	
	Pork	\$ 496.54	
	Chicken	\$ 711.48	
	Turkey	\$ 463.51	
	Cheese	\$ 579.28	
	Fruit/Vegetable	\$ 51.94	
	<b>Packet TOTAL</b>		\$ 2,649.59
Monthly Processed Orders			
	Mrs. Clark’s	\$ 181.81	
	OTT’s Sauces	\$ 284.41	
	Sunny Fresh	\$ 360.85	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 827.06
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 8,715.59
Rebate Program			\$ 288.60
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 9,004.19</b>

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

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

August 2013

Agreement Number: **027-061**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **027-061**: \$ 42,202.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$69,936.70
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 1,048.76	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 4,564.02	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 5,612.78
Monthly Processed Orders			
	Mrs. Clark's	\$ 44.67	
	OTT's Sauces	\$ 1,994.13	
	Sunny Fresh	\$ 700.81	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 2,739.61
<b>Value of USDA Foods Distributed TOTAL</b>			\$78,289.09
Rebate Program			\$ 561.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$78,850.09</b>

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

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

August 2013

Agreement Number: **027-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **027-401**: \$ 5,748.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 7,153.56
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 464.23	
	Pork	\$ 59.76	
	Chicken	\$ 768.52	
	Turkey	\$ 511.08	
	Cheese	\$ 406.72	
	Fruit/Vegetable	\$ 29.68	
	<b>Packet TOTAL</b>		\$ 2,239.99
Monthly Processed Orders			
	Mrs. Clark's	\$ 9.61	
	OTT's Sauces	\$ 166.62	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 176.23
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 9,569.78
Rebate Program			\$ 172.87
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 9,742.64</b>

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

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

August 2013

Agreement Number: **027-402**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **027-402**: \$ 2,151.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,509.88
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 114.93	
	Cheese	\$ 366.66	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 481.59
Monthly Processed Orders			
	Mrs. Clark’s	\$ 35.16	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 35.16
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 4,026.63
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 4,026.63</b>

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

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

August 2013

Agreement Number: **028-101**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **028-101**: \$ 28,979.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 8,876.73
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 4,831.94	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 4,831.94
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$13,708.67
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$13,708.67

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

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

August 2013

Agreement Number: **028-102**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **028-102**: \$ 43,148.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$25,371.44
Department of Defense (DoD) <i>if applicable</i>			\$ 3,497.54
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 3,073.38	
	Pork	\$ 1,127.63	
	Chicken	\$ 1,337.92	
	Turkey	\$ 549.15	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 6,088.07
Monthly Processed Orders			
	Mrs. Clark's	\$ 710.95	
	OTT's Sauces	\$ 209.21	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 920.16
<b>Value of USDA Foods Distributed TOTAL</b>			\$35,877.21
Rebate Program			\$ 2,368.47
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$38,245.68</b>

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

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

August 2013

Agreement Number: **028-103**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **028-103**: \$ 28,612.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$47,017.76
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 3,486.80	
	Pork	\$ 1,433.85	
	Chicken	\$ 992.11	
	Turkey	\$ 432.81	
	Cheese	\$ 510.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 6,855.58
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 1,110.04	
	Sunny Fresh	\$ 375.14	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,485.18
<b>Value of USDA Foods Distributed TOTAL</b>			\$55,358.52
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$55,358.52

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

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

August 2013

Agreement Number: **028-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **028-400**: \$ 1,721.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 763.41
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 763.41
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 763.41</b>

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

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

August 2013

Agreement Number: **029-001**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **029-001**: \$ 11,927.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$11,581.79
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,569.06	
	Pork	\$ 532.48	
	Chicken	\$ 419.96	
	Turkey	\$ 144.27	
	Cheese	\$ 240.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 2,905.77
Monthly Processed Orders			
	Mrs. Clark's	\$ 366.09	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 453.25	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 819.33
<b>Value of USDA Foods Distributed TOTAL</b>			\$15,306.89
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$15,306.89</b>

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

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

August 2013

Agreement Number: **029-002**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **029-002**: \$ 4,408.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 1,407.71
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 322.12	
	Pork	\$ 124.28	
	Chicken	\$ 267.93	
	Turkey	\$ 17.93	
	Cheese	\$ 267.80	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,000.06
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 2,407.77
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 2,407.77</b>

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

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

August 2013

Agreement Number: **029-003**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **029-003**: \$ 4,857.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 1,796.62
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 353.79	
	Pork	\$ 139.15	
	Chicken	\$ 485.36	
	Turkey	\$ 70.59	
	Cheese	\$ 1,304.38	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 2,353.27
Monthly Processed Orders			
	Mrs. Clark's	\$ 59.61	
	OTT's Sauces	\$ 98.08	
	Sunny Fresh	\$ 138.94	
	Horizon	\$ 11.03	
	<b>Monthly Processed Orders TOTAL</b>		\$ 307.66
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 4,457.55
Rebate Program			\$ 94.81
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 4,552.36</b>

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

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

August 2013

Agreement Number: **029-004**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **029-004**: \$ 15,952.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$13,826.62
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,743.40	
	Pork	\$ 711.13	
	Chicken	\$ 550.59	
	Turkey	\$ 206.46	
	Cheese	\$ 270.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,481.57
Monthly Processed Orders			
	Mrs. Clark's	\$ 389.95	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 473.14	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 863.09
<b>Value of USDA Foods Distributed TOTAL</b>			\$18,171.27
Rebate Program			\$ 109.51
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$18,280.79</b>

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

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

August 2013

Agreement Number: **029-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **029-400**: \$ 3,556.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 4,125.53
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 358.40	
	Pork	\$ 0.00	
	Chicken	\$ 22.59	
	Turkey	\$ 215.05	
	Cheese	\$ 275.89	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 871.93
Monthly Processed Orders			
	Mrs. Clark's	\$ 39.46	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 81.78	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 121.24
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 5,118.70
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 5,118.70</b>

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

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

August 2013

Agreement Number: **030-093**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **030-093**: \$ 47,696.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$64,307.97
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 4,510.62	
	Pork	\$ 4,140.24	
	Chicken	\$ 3,318.63	
	Turkey	\$ 3,115.74	
	Cheese	\$ 2,678.60	
	Fruit/Vegetable	\$ 1,248.16	
	<b>Packet TOTAL</b>		\$19,011.99
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$83,319.96
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$83,319.96

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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).