



August 2014

Agreement Number: **021-148**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **021-148** was: \$4,895.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,955.37	
	Vegetable	\$1,040.97	
	Beef	\$360.96	
	Pork	\$777.42	
	Chicken	\$1,782.75	
	Turkey	\$457.50	
	Grains	\$236.87	
	Cheese	\$603.92	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,616.64	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$8,832.40
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$8,832.40

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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

August 2014

Agreement Number: **021-149**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **021-149** was: \$8,603.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$830.19	
	Vegetable	\$664.06	
	Beef	\$2,436.48	
	Pork	\$856.08	
	Chicken	\$1,569.00	
	Turkey	\$457.86	
	Grains	\$122.18	
	Cheese	\$635.32	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$7,571.17
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$110.28	
Processed USDA Foods Sub-TOTAL			\$110.28
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,681.45

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **021-150**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **021-150** was: \$4,179.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$2,818.37	
	Vegetable	\$2,262.48	
	Beef	\$360.96	
	Pork	\$186.54	
	Chicken	\$320.78	
	Turkey	\$388.88	
	Grains	\$368.71	
	Cheese	\$456.40	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$186.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$7,349.72
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$753.46	
	Pork	\$95.76	
	Chicken	\$505.14	
	Turkey	\$213.44	
	Cheese	\$253.34	
	Fruit/Vegetable	\$287.64	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$2,108.78
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$9,458.50

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If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **021-151**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **021-151** was: \$12,630.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$878.74	
	Vegetable	\$678.37	
	Beef	\$1,353.60	
	Pork	\$301.32	
	Chicken	\$529.98	
	Turkey	\$369.79	
	Grains	\$152.80	
	Cheese	\$1,227.85	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$657.51	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,149.96
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$2,057.34	
	Pork	\$603.58	
	Chicken	\$491.80	
	Turkey	\$727.68	
	Cheese	\$1,430.86	
	Fruit/Vegetable	\$10.62	
	Vegetable Oil	\$555.33	
Processed USDA Foods Sub-TOTAL			\$5,877.21
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$12,027.17

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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



August 2014

Agreement Number: **021-400**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **021-400** was: \$4,412.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,160.40	
	Vegetable	\$609.28	
	Beef	\$1,173.12	
	Pork	\$475.26	
	Chicken	\$1,014.17	
	Turkey	\$607.93	
	Grains	\$52.39	
	Cheese	\$721.21	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$195.69	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,009.45
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,009.45

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If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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



August 2014

Agreement Number: **022-005**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **022-005** was: \$1,632.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,625.26	
	Vegetable	\$1,630.74	
	Beef	\$270.72	
	Pork	\$729.66	
	Chicken	\$998.82	
	Turkey	\$753.91	
	Grains	\$406.42	
	Cheese	\$909.92	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$446.11	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$7,771.56
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,771.56

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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



August 2014

Agreement Number: **022-007**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **022-007** was: \$474.00

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

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

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If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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

August 2014

Agreement Number: **022-088**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **022-088** was: \$3,694.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$542.64	
	Vegetable	\$631.29	
	Beef	\$360.96	
	Pork	\$-	
	Chicken	\$359.67	
	Turkey	\$78.50	
	Grains	\$96.66	
	Cheese	\$951.58	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$223.79	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$3,245.09
Department of Defense (DoD) <i>if applicable</i>			\$1,428.01
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$490.92	
	Pork	\$210.19	
	Chicken	\$245.90	
	Turkey	\$-	
	Cheese	\$288.24	
	Fruit/Vegetable	\$212.28	
	Vegetable Oil	\$62.49	
Processed USDA Foods Sub-TOTAL			\$1,510.02
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,183.12

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **022-089**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **022-089** was: \$117,925.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$9,934.72	
	Vegetable	\$2,418.90	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$12,353.62
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$23,490.90	
	Pork	\$7,574.35	
	Chicken	\$24,058.66	
	Turkey	\$3,239.68	
	Cheese	\$20,246.32	
	Fruit/Vegetable	\$3,409.06	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$82,018.97
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$94,372.59

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If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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



August 2014

Agreement Number: **022-090**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **022-090** was: \$21,957.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$8,925.98	
	Vegetable	\$7,864.16	
	Beef	\$3,699.84	
	Pork	\$831.06	
	Chicken	\$3,798.82	
	Turkey	\$1,980.28	
	Grains	\$2,955.91	
	Cheese	\$4,317.60	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$915.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$35,289.05
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$1,906.88	
	Pork	\$409.36	
	Chicken	\$2,133.99	
	Turkey	\$1,449.60	
	Cheese	\$13.35	
	Fruit/Vegetable	\$527.47	
	Vegetable Oil	\$231.93	
Processed USDA Foods Sub-TOTAL			\$6,672.59
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$41,961.64

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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

August 2014

Agreement Number: **022-091**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **022-091** was: \$10,665.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,058.89	
	Vegetable	\$232.47	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,291.36
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$1,675.06	
	Pork	\$968.45	
	Chicken	\$2,444.14	
	Turkey	\$124.15	
	Cheese	\$2,550.43	
	Fruit/Vegetable	\$505.28	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$8,267.51
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$9,558.87

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If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **022-092**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **022-092** was: \$23,312.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$2,120.38	
	Vegetable	\$527.74	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,648.12
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$3,718.94	
	Pork	\$1,376.83	
	Chicken	\$4,637.20	
	Turkey	\$245.70	
	Cheese	\$3,993.97	
	Fruit/Vegetable	\$644.31	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$14,616.95
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$17,265.07

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If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **022-093**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **022-093** was: \$115,946.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$37,420.32	
	Vegetable	\$9,105.14	
	Beef	\$8,663.04	
	Pork	\$318.90	
	Chicken	\$6,500.45	
	Turkey	\$11,572.00	
	Grains	\$2,959.95	
	Cheese	\$6,626.84	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,398.15	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$84,564.79
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$31,046.63	
	Pork	\$4,170.81	
	Chicken	\$1,192.35	
	Turkey	\$4,011.84	
	Cheese	\$13,131.03	
	Fruit/Vegetable	\$319.61	
	Vegetable Oil	\$3,436.87	
Processed USDA Foods Sub-TOTAL			\$57,309.14
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$141,873.93

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

August 2014

Agreement Number: **022-094**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **022-094** was: \$19,464.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,602.17	
	Vegetable	\$402.14	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,004.31
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$3,198.09	
	Pork	\$2,138.88	
	Chicken	\$4,827.70	
	Turkey	\$365.30	
	Cheese	\$3,642.39	
	Fruit/Vegetable	\$1,123.89	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$15,296.25
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$17,300.56

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **023-099**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **023-099** was: \$1,832.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$679.76	
	Vegetable	\$382.14	
	Beef	\$180.48	
	Pork	\$138.48	
	Chicken	\$734.61	
	Turkey	\$223.81	
	Grains	\$33.47	
	Cheese	\$52.64	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$224.06	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,649.45
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$324.62	
	Pork	\$123.22	
	Chicken	\$159.15	
	Turkey	\$-	
	Cheese	\$202.29	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$110.11	
Processed USDA Foods Sub-TOTAL			\$919.39
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$3,568.84

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **023-101**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **023-101** was: \$28,097.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$2,315.02	
	Vegetable	\$573.83	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,888.85
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$4,849.93	
	Pork	\$2,628.94	
	Chicken	\$5,601.34	
	Turkey	\$627.03	
	Cheese	\$5,414.08	
	Fruit/Vegetable	\$1,271.76	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$20,393.09
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$23,281.94

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **024-009**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **024-009** was: \$4,445.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$3,449.75	
	Vegetable	\$4,039.04	
	Beef	\$-	
	Pork	\$913.80	
	Chicken	\$2,316.69	
	Turkey	\$680.84	
	Grains	\$667.29	
	Cheese	\$5,198.09	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,549.97	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$18,815.47
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$513.06	
	Pork	\$64.10	
	Chicken	\$330.23	
	Turkey	\$-	
	Cheese	\$403.32	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$47.48	
Processed USDA Foods Sub-TOTAL			\$1,358.19
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$20,173.66

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **024-020**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **024-020** was: \$1,817.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$235.96	
	Vegetable	\$884.00	
	Beef	\$541.44	
	Pork	\$340.02	
	Chicken	\$999.85	
	Turkey	\$154.05	
	Grains	\$187.56	
	Cheese	\$1,558.68	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$573.42	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,474.98
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$5,474.98

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **024-027**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **024-027** was: \$1,286.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$-	
	Vegetable	\$56.39	
	Beef	\$180.48	
	Pork	\$-	
	Chicken	\$209.20	
	Turkey	\$153.38	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$412.67	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,012.12
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$1,012.12

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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

August 2014

Agreement Number: **024-086**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **024-086** was: \$63,996.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$6,194.01	
	Vegetable	\$1,489.02	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$7,683.03
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$18,323.17	
	Pork	\$5,176.26	
	Chicken	\$14,734.96	
	Turkey	\$1,213.27	
	Cheese	\$17,914.76	
	Fruit/Vegetable	\$3,398.13	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$60,760.54
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$68,443.57

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **024-087**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **024-087** was: \$55,096.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$4,954.20	
	Vegetable	\$1,193.75	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,147.95
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$11,625.63	
	Pork	\$4,861.39	
	Chicken	\$12,920.94	
	Turkey	\$594.93	
	Cheese	\$11,161.49	
	Fruit/Vegetable	\$2,388.29	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$43,552.67
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$49,700.62

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **024-089**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **024-089** was: \$67,598.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$5,929.26	
	Vegetable	\$1,489.02	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$7,418.28
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$14,407.43	
	Pork	\$5,477.14	
	Chicken	\$12,982.00	
	Turkey	\$1,182.88	
	Cheese	\$10,116.70	
	Fruit/Vegetable	\$2,560.59	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$46,726.75
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$54,145.03

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **024-090**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **024-090** was: \$301,483.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$56,518.97	
	Vegetable	\$30,952.40	
	Beef	\$62,085.12	
	Pork	\$368.28	
	Chicken	\$12,498.50	
	Turkey	\$8,902.74	
	Grains	\$1,982.20	
	Cheese	\$57,300.40	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$19,850.95	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$250,459.56
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$7,819.30	
	Pork	\$-	
	Chicken	\$41,268.91	
	Turkey	\$-	
	Cheese	\$45,892.80	
	Fruit/Vegetable	\$11,030.28	
	Vegetable Oil	\$373.95	
Processed USDA Foods Sub-TOTAL			\$106,385.24
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$356,844.80

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **024-091**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **024-091** was: \$580.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$-	
	Vegetable	\$-	
	Beef	\$180.48	
	Pork	\$74.70	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$255.18
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$5.62	
	Pork	\$89.48	
	Chicken	\$37.70	
	Turkey	\$-	
	Cheese	\$83.44	
	Fruit/Vegetable	\$62.04	
	Vegetable Oil	\$7.93	
Processed USDA Foods Sub-TOTAL			\$286.21
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$541.39

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

August 2014

Agreement Number: **024-093**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **024-093** was: \$543,612.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$70,316.52	
	Vegetable	\$34,359.61	
	Beef	\$90,961.92	
	Pork	\$318.90	
	Chicken	\$634.58	
	Turkey	\$36,809.84	
	Grains	\$10,711.78	
	Cheese	\$51,931.40	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$6,370.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$302,415.07
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$55,575.46	
	Pork	\$4,557.00	
	Chicken	\$39,999.95	
	Turkey	\$6,526.50	
	Cheese	\$98,646.70	
	Fruit/Vegetable	\$12,976.00	
	Vegetable Oil	\$6,068.15	
Processed USDA Foods Sub-TOTAL			\$224,349.76
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$526,764.83

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **024-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **024-400** was: \$5,557.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$2,406.30	
	Vegetable	\$519.30	
	Beef	\$-	
	Pork	\$75.54	
	Chicken	\$263.61	
	Turkey	\$-	
	Grains	\$48.84	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$3,313.59
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$1,045.76	
	Pork	\$205.88	
	Chicken	\$516.70	
	Turkey	\$368.54	
	Cheese	\$1,044.14	
	Fruit/Vegetable	\$219.96	
	Vegetable Oil	\$62.82	
Processed USDA Foods Sub-TOTAL			\$3,463.80
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,777.39

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

August 2014

Agreement Number: **024-409**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **024-409** was: \$1,222.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,482.27	
	Vegetable	\$1,406.06	
	Beef	\$180.48	
	Pork	\$273.84	
	Chicken	\$753.48	
	Turkey	\$231.88	
	Grains	\$338.71	
	Cheese	\$648.04	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$256.03	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,570.79
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$5,570.79

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **025-001**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **025-001** was: \$49,329.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$-	
	Vegetable	\$-	
	Beef	\$-	
	Pork	\$2,913.30	
	Chicken	\$5,923.33	
	Turkey	\$3,422.55	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$12,259.18
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$9,401.79	
	Pork	\$2,228.40	
	Chicken	\$1,305.90	
	Turkey	\$-	
	Cheese	\$1,096.73	
	Fruit/Vegetable	\$676.80	
	Vegetable Oil	\$2,031.36	
Processed USDA Foods Sub-TOTAL			\$16,740.98
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$29,000.16

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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

August 2014

Agreement Number: **025-002**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **025-002** was: \$22,683.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$2,309.63	
	Vegetable	\$1,119.93	
	Beef	\$4,060.80	
	Pork	\$1,369.56	
	Chicken	\$4,016.88	
	Turkey	\$-	
	Grains	\$431.85	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$436.42	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$13,745.07
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$678.39	
	Pork	\$694.31	
	Chicken	\$2,614.65	
	Turkey	\$32.29	
	Cheese	\$2,050.04	
	Fruit/Vegetable	\$127.38	
	Vegetable Oil	\$863.24	
Processed USDA Foods Sub-TOTAL			\$7,060.30
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$20,805.37

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **025-003**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **025-003** was: \$17,436.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,678.22	
	Vegetable	\$402.14	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,080.36
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$4,167.50	
	Pork	\$1,731.41	
	Chicken	\$3,446.82	
	Turkey	\$163.83	
	Cheese	\$2,632.62	
	Fruit/Vegetable	\$960.66	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$13,102.84
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$15,183.20

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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



August 2014

Agreement Number: **026-001**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-001** was: \$18,567.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$4,122.85	
	Vegetable	\$2,247.27	
	Beef	\$2,707.20	
	Pork	\$151.08	
	Chicken	\$1,394.70	
	Turkey	\$76.69	
	Grains	\$569.70	
	Cheese	\$2,436.50	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,030.15	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$14,736.14
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$288.20	
	Pork	\$698.21	
	Chicken	\$442.80	
	Turkey	\$1,027.38	
	Cheese	\$1,629.71	
	Fruit/Vegetable	\$2,034.51	
	Vegetable Oil	\$1,982.57	
Processed USDA Foods Sub-TOTAL			\$8,103.38
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$22,839.52

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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

August 2014

Agreement Number: **026-002**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-002** was: \$33,873.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,472.63	
	Vegetable	\$822.77	
	Beef	\$4,512.00	
	Pork	\$747.00	
	Chicken	\$2,880.14	
	Turkey	\$1,789.95	
	Grains	\$429.66	
	Cheese	\$2,667.26	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$2,170.21	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$17,491.62
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$2,727.63	
	Pork	\$976.40	
	Chicken	\$388.79	
	Turkey	\$-	
	Cheese	\$3,595.95	
	Fruit/Vegetable	\$811.77	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$8,500.54
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$25,992.16

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **026-005**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-005** was: \$20,996.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,573.31	
	Vegetable	\$387.45	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,960.76
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$3,787.88	
	Pork	\$1,516.21	
	Chicken	\$4,203.36	
	Turkey	\$1,204.70	
	Cheese	\$3,218.76	
	Fruit/Vegetable	\$1,033.10	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$14,964.01
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$16,924.77

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **026-006**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-006** was: \$282,029.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$69,274.11	
	Vegetable	\$48,730.17	
	Beef	\$53,241.60	
	Pork	\$10,120.80	
	Chicken	\$11,715.11	
	Turkey	\$31,424.60	
	Grains	\$1,199.72	
	Cheese	\$48,477.80	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$19,476.29	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$293,660.20
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$33,384.34	
	Pork	\$-	
	Chicken	\$21,208.04	
	Turkey	\$-	
	Cheese	\$37,625.46	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$92,217.84
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$385,878.04

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **026-100**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-100** was: \$564.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$69.86	
	Vegetable	\$144.49	
	Beef	\$180.48	
	Pork	\$63.78	
	Chicken	\$172.55	
	Turkey	\$152.24	
	Grains	\$24.02	
	Cheese	\$288.41	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$97.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,193.03
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$1,193.03

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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



August 2014

Agreement Number: **026-400**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-400** was: \$8,951.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$662.01	
	Vegetable	\$393.49	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$24.00	
	Cheese	\$708.36	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$93.21	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,881.07
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$1,881.07

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

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

August 2014

Agreement Number: **026-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-401** was: \$10,665.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,025.99	
	Vegetable	\$631.67	
	Beef	\$360.96	
	Pork	\$-	
	Chicken	\$472.81	
	Turkey	\$746.98	
	Grains	\$422.80	
	Cheese	\$1,110.98	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$921.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,693.29
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$1,325.19	
	Pork	\$453.60	
	Chicken	\$1,721.92	
	Turkey	\$1,192.65	
	Cheese	\$519.38	
	Fruit/Vegetable	\$18.75	
	Vegetable Oil	\$227.65	
Processed USDA Foods Sub-TOTAL			\$5,459.14
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$11,152.43

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **026-402**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-402** was: \$10,971.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$2,924.68	
	Vegetable	\$1,377.54	
	Beef	\$812.16	
	Pork	\$-	
	Chicken	\$1,879.78	
	Turkey	\$666.00	
	Grains	\$490.84	
	Cheese	\$1,659.13	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,144.80	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$10,954.93
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$1,567.91	
	Pork	\$162.79	
	Chicken	\$868.79	
	Turkey	\$876.65	
	Cheese	\$828.55	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$79.10	
Processed USDA Foods Sub-TOTAL			\$4,383.79
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$15,338.72

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **026-403**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-403** was: \$6,808.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,144.94	
	Vegetable	\$688.92	
	Beef	\$1,443.84	
	Pork	\$448.20	
	Chicken	\$732.20	
	Turkey	\$604.40	
	Grains	\$145.04	
	Cheese	\$459.26	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$343.57	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,010.37
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$143.64	
	Chicken	\$188.50	
	Turkey	\$-	
	Cheese	\$845.54	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$1,177.68
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,188.05

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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

August 2014

Agreement Number: **026-404**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-404** was: \$8,596.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$4,794.74	
	Vegetable	\$3,348.96	
	Beef	\$1,443.84	
	Pork	\$-	
	Chicken	\$1,383.49	
	Turkey	\$2,604.45	
	Grains	\$193.48	
	Cheese	\$1,230.35	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$190.80	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$15,190.11
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$603.20	
	Turkey	\$-	
	Cheese	\$449.46	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$138.88	
Processed USDA Foods Sub-TOTAL			\$1,191.54
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$16,381.65

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **026-405**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-405** was: \$3,890.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$2,677.38	
	Vegetable	\$1,400.18	
	Beef	\$721.92	
	Pork	\$75.54	
	Chicken	\$486.35	
	Turkey	\$222.67	
	Grains	\$225.41	
	Cheese	\$1,765.68	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$258.73	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$7,833.86
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$211.19	
	Chicken	\$810.55	
	Turkey	\$402.88	
	Cheese	\$224.73	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$77.40	
Processed USDA Foods Sub-TOTAL			\$1,726.75
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$9,560.61

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **026-406**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-406** was: \$7,580.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$3,448.46	
	Vegetable	\$1,869.36	
	Beef	\$1,624.32	
	Pork	\$701.34	
	Chicken	\$1,204.76	
	Turkey	\$1,078.15	
	Grains	\$562.55	
	Cheese	\$2,048.25	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,018.12	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$13,555.31
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$578.09	
	Chicken	\$490.10	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$65.58	
Processed USDA Foods Sub-TOTAL			\$1,133.77
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$14,689.08

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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



August 2014

Agreement Number: **026-408**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-408** was: \$15,687.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$9,274.40	
	Vegetable	\$2,522.27	
	Beef	\$7,219.20	
	Pork	\$623.40	
	Chicken	\$1,528.63	
	Turkey	\$1,072.80	
	Grains	\$236.17	
	Cheese	\$1,000.48	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$498.56	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$23,975.91
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$622.14	
	Pork	\$112.42	
	Chicken	\$729.12	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$1,463.68
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$25,439.59

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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

August 2014

Agreement Number: **026-530**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **026-530** was: \$3,619.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$5,577.48	
	Vegetable	\$1,957.04	
	Beef	\$360.96	
	Pork	\$1,180.68	
	Chicken	\$2,193.13	
	Turkey	\$753.91	
	Grains	\$515.63	
	Cheese	\$668.36	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$417.74	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$13,624.93
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$580.56	
	Pork	\$30.17	
	Chicken	\$51.50	
	Turkey	\$-	
	Cheese	\$52.92	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$33.61	
Processed USDA Foods Sub-TOTAL			\$748.76
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$14,373.69

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **027-004**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **027-004** was: \$8,800.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$39,850.33	
	Vegetable	\$35,042.70	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$5,347.16	
	Turkey	\$-	
	Grains	\$18,696.35	
	Cheese	\$14,109.00	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$34,516.72	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$147,562.26
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$147,562.26

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **027-055**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **027-055** was: \$3,324.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$893.96	
	Vegetable	\$479.26	
	Beef	\$451.20	
	Pork	\$453.42	
	Chicken	\$963.26	
	Turkey	\$154.05	
	Grains	\$194.44	
	Cheese	\$1,072.51	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$856.53	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,518.63
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$337.41	
	Pork	\$108.76	
	Chicken	\$-	
	Turkey	\$262.87	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$68.14	
Processed USDA Foods Sub-TOTAL			\$777.18
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,295.81

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **027-056**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **027-056** was: \$4,548.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$4,750.05	
	Vegetable	\$3,306.52	
	Beef	\$1,624.32	
	Pork	\$1,402.44	
	Chicken	\$1,891.23	
	Turkey	\$830.60	
	Grains	\$582.87	
	Cheese	\$3,226.25	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$662.13	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$18,276.41
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$111.80	
Processed USDA Foods Sub-TOTAL			\$111.80
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$18,388.21

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **027-057**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **027-057** was: \$5,239.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,487.88	
	Vegetable	\$1,311.44	
	Beef	\$902.40	
	Pork	\$375.48	
	Chicken	\$1,188.08	
	Turkey	\$457.86	
	Grains	\$175.86	
	Cheese	\$475.48	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$725.17	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$7,099.65
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$219.41	
	Turkey	\$32.11	
	Cheese	\$375.78	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$142.33	
Processed USDA Foods Sub-TOTAL			\$769.63
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,869.28

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

August 2014

Agreement Number: **027-058**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **027-058** was: \$7,414.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$274.55	
	Vegetable	\$285.21	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$196.30	
	Cheese	\$785.56	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,541.62
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$2,257.55	
	Pork	\$272.37	
	Chicken	\$1,039.27	
	Turkey	\$241.22	
	Cheese	\$286.02	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$254.94	
Processed USDA Foods Sub-TOTAL			\$4,351.37
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$5,892.99

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **027-059**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **027-059** was: \$9,770.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$930.37	
	Vegetable	\$512.57	
	Beef	\$9,024.00	
	Pork	\$750.36	
	Chicken	\$167.37	
	Turkey	\$-	
	Grains	\$60.04	
	Cheese	\$1,512.84	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$330.02	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$13,287.57
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$1,103.20	
	Pork	\$224.84	
	Chicken	\$1,016.76	
	Turkey	\$357.58	
	Cheese	\$511.20	
	Fruit/Vegetable	\$268.75	
	Vegetable Oil	\$772.37	
Processed USDA Foods Sub-TOTAL			\$4,254.70
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$17,542.27

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **027-061**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **027-061** was: \$41,284.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$30,229.85	
	Vegetable	\$16,754.79	
	Beef	\$8,933.76	
	Pork	\$3,062.70	
	Chicken	\$7,920.23	
	Turkey	\$2,747.50	
	Grains	\$2,069.49	
	Cheese	\$2,582.52	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$316.46	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$74,617.30
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$892.98	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$3,112.20	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$2,389.34	
Processed USDA Foods Sub-TOTAL			\$6,394.52
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$81,011.82

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **027-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **027-401** was: \$5,894.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$2,851.37	
	Vegetable	\$1,593.25	
	Beef	\$180.48	
	Pork	\$562.56	
	Chicken	\$1,151.09	
	Turkey	\$223.81	
	Grains	\$57.14	
	Cheese	\$769.02	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$7,388.72
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$642.72	
	Pork	\$-	
	Chicken	\$938.28	
	Turkey	\$788.33	
	Cheese	\$236.24	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$127.49	
Processed USDA Foods Sub-TOTAL			\$2,733.06
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$10,121.78

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **027-402**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **027-402** was: \$1,928.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$599.84	
	Vegetable	\$411.54	
	Beef	\$-	
	Pork	\$389.64	
	Chicken	\$710.12	
	Turkey	\$529.43	
	Grains	\$157.00	
	Cheese	\$1,000.28	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$545.32	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$4,343.17
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$156.14	
	Cheese	\$260.78	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$416.92
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$4,760.09

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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



August 2014

Agreement Number: **028-101**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **028-101** was: \$28,070.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$462.22	
	Vegetable	\$508.81	
	Beef	\$-	
	Pork	\$1,251.60	
	Chicken	\$8,234.36	
	Turkey	\$1,247.24	
	Grains	\$162.69	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$379.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$12,246.06
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$4,587.80	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$796.94	
Processed USDA Foods Sub-TOTAL			\$5,384.74
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$17,630.80

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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

August 2014

Agreement Number: **028-102**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **028-102** was: \$43,762.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$4,509.08	
	Vegetable	\$4,313.07	
	Beef	\$8,211.84	
	Pork	\$273.84	
	Chicken	\$2,716.47	
	Turkey	\$3,908.90	
	Grains	\$1,332.84	
	Cheese	\$3,567.33	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$2,649.59	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$31,482.96
Department of Defense (DoD) <i>if applicable</i>			\$3,399.30
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$5,790.41	
	Pork	\$1,643.15	
	Chicken	\$1,589.28	
	Turkey	\$-	
	Cheese	\$1,460.49	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$330.42	
Processed USDA Foods Sub-TOTAL			\$10,813.75
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$45,696.01

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **028-103**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **028-103** was: \$26,895.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$2,372.91	
	Vegetable	\$573.83	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,946.74
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$4,807.84	
	Pork	\$2,799.81	
	Chicken	\$5,375.04	
	Turkey	\$65.87	
	Cheese	\$7,064.73	
	Fruit/Vegetable	\$1,133.94	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$21,247.23
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$24,193.97

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **028-400**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **028-400** was: \$1,275.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$-	
	Vegetable	\$-	
	Beef	\$90.24	
	Pork	\$74.70	
	Chicken	\$104.60	
	Turkey	\$78.50	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$348.04
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$266.25	
	Pork	\$102.97	
	Chicken	\$110.21	
	Turkey	\$113.65	
	Cheese	\$121.62	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$33.65	
Processed USDA Foods Sub-TOTAL			\$748.35
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$1,096.39

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

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

August 2014

Agreement Number: **029-001**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **029-001** was: \$11,644.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,031.70	
	Vegetable	\$232.47	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,264.17
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$2,515.54	
	Pork	\$1,091.02	
	Chicken	\$3,189.90	
	Turkey	\$321.52	
	Cheese	\$3,260.31	
	Fruit/Vegetable	\$799.78	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$11,178.07
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$12,442.24

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **029-002**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **029-002** was: \$3,939.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$1,607.96	
	Vegetable	\$614.25	
	Beef	\$1,173.12	
	Pork	\$417.96	
	Chicken	\$482.53	
	Turkey	\$152.24	
	Grains	\$163.71	
	Cheese	\$566.90	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$881.81	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,060.48
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$479.50	
	Pork	\$133.00	
	Chicken	\$354.16	
	Turkey	\$137.84	
	Cheese	\$431.97	
	Fruit/Vegetable	\$236.88	
	Vegetable Oil	\$12.31	
Processed USDA Foods Sub-TOTAL			\$1,785.66
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,846.14

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **029-003**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **029-003** was: \$5,628.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$470.47	
	Vegetable	\$412.82	
	Beef	\$-	
	Pork	\$125.16	
	Chicken	\$135.90	
	Turkey	\$75.55	
	Grains	\$372.97	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$97.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,690.07
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$1,183.29	
	Pork	\$62.31	
	Chicken	\$386.69	
	Turkey	\$211.87	
	Cheese	\$686.90	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$2,531.06
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$4,221.13

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **029-004**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **029-004** was: \$14,911.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$1,312.94	
	Vegetable	\$324.65	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,637.59
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$2,600.59	
	Pork	\$1,062.15	
	Chicken	\$3,225.08	
	Turkey	\$506.13	
	Cheese	\$2,964.71	
	Fruit/Vegetable	\$623.38	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$10,982.04
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$12,619.63

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **029-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **029-400** was: \$3,563.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$135.36	
	Vegetable	\$193.08	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$104.60	
	Turkey	\$-	
	Grains	\$120.92	
	Cheese	\$285.55	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$474.99	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,314.50
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$483.62	
	Pork	\$173.76	
	Chicken	\$368.04	
	Turkey	\$314.94	
	Cheese	\$392.49	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$1,732.85
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$3,047.35

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **030-093**

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

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **030-093** was: \$44,756.00

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$17,876.38	
	Vegetable	\$13,921.49	
	Beef	\$-	
	Pork	\$850.02	
	Chicken	\$10,747.91	
	Turkey	\$523.84	
	Grains	\$4,539.48	
	Cheese	\$11,401.26	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$3,994.28	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$63,854.66
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$407.70	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$407.70
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$64,262.36

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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