



August 2016

Agreement Number: **021-148**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **021-148** was: \$ **6,152**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,170.41	
	Vegetable	\$ 2,290.05	
	Beef	\$ 1,537.20	
	Pork	\$ 392.98	
	Chicken	\$ 669.55	
	Turkey	\$ .00	
	Grains	\$ 620.75	
	Cheese	\$ 1,268.99	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,418.28	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$13,368.21</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$13,368.21</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **021-149**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **021-149** was: **\$ 10,414**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$ 2,617.71	
	Vegetable	\$ 850.38	
	Beef	\$ 2,854.80	
	Pork	\$ 286.92	
	Chicken	\$ 1,085.88	
	Turkey	\$ .00	
	Grains	\$ 55.92	
	Cheese	\$ 1,413.90	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ 63.62	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 9,229.13</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 9,229.13</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **021-150**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **021-150** was: \$ **6,013**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,860.66	
	Vegetable	\$ 3,065.02	
	Beef	\$ 1,317.60	
	Pork	\$ 956.01	
	Chicken	\$ 271.47	
	Turkey	\$ .00	
	Grains	\$ 211.63	
	Cheese	\$ 424.57	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 325.14	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$13,432.10</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ 555.60	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 85.09	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 640.69</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$14,072.79</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **021-151**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: SALISBURY R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **021-151** was: **\$ 16,840**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$12,437.85	
	Vegetable	\$ 5,280.19	
	Beef	\$ 5,599.80	
	Pork	\$ 387.52	
	Chicken	\$ 972.12	
	Turkey	\$ .00	
	Grains	\$ 1,023.10	
	Cheese	\$ 3,178.92	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ 3,887.16	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$32,766.66</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$ .00	
	Pork	\$ 1,003.77	
	Chicken and Eggs	\$ .00	
	Turkey	\$ 234.88	
	Fish	\$ .00	
	Cheese	\$ 1,403.88	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 93.31	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 2,735.84</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$35,502.50</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **021-400**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **021-400** was: \$ **5,917**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,921.53	
	Vegetable	\$ 985.82	
	Beef	\$ 1,207.80	
	Pork	\$ 788.59	
	Chicken	\$ 610.16	
	Turkey	\$ .00	
	Grains	\$ 84.98	
	Cheese	\$ 755.08	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 63.62	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 6,417.58</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 6,417.58</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

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August 2016

Agreement Number: **022-005**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **022-005** was: \$ **1,956**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,982.01	
	Vegetable	\$ 1,325.97	
	Beef	\$ 109.80	
	Pork	\$ 239.86	
	Chicken	\$ 711.03	
	Turkey	\$ .00	
	Grains	\$ 242.52	
	Cheese	\$ 1,041.60	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 208.84	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 5,861.63</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 5,861.63</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **022-088**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **022-088** was: \$ **5,049**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,810.80	
	Vegetable	\$ 1,224.26	
	Beef	\$ 1,537.20	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ 89.61	
	Cheese	\$ 1,196.57	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 101.60	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 6,960.04</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ 956.00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ 155.83	
	Chicken and Eggs	\$ 474.64	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 125.68	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 76.08	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 832.22</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 8,748.26</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **022-089**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **022-089** was: **\$ 151,192**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$11,417.68	
	Vegetable	\$ 2,172.09	
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken	\$ 2,008.36	
	Turkey	\$ .00	
	Grains	\$ 1,812.02	
	Cheese	\$ 3,555.23	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 432.67	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$21,398.05</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,179.82	
	Pork	\$ 823.68	
	Chicken and Eggs	\$11,078.98	
	Turkey	\$ 1,508.38	
	Fish	\$ 2,914.51	
	Cheese	\$ 18,215.54	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 33.37	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$44,754.28</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$66,152.33</b>

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If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **022-090**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **022-090** was: **\$ 28,435**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$16,989.85	
	Vegetable	\$ 7,306.46	
	Beef	\$ 5,160.60	
	Pork	\$ 641.68	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ 1,134.69	
	Cheese	\$ 3,550.99	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 949.78	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$35,734.05</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,391.62	
	Pork	\$ .00	
	Chicken and Eggs	\$ 2,051.45	
	Turkey	\$ 1,068.18	
	Fish	\$ .00	
	Cheese	\$ 1,282.56	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 268.74	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 7,062.54</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$42,796.59</b>

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If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

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August 2016

Agreement Number: **022-091**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **022-091** was: **\$ 14,097**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,104.82	
	Vegetable	\$ 123.56	
	Beef	\$ 1,317.60	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 2,545.98</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,464.11	
	Pork	\$ 1,153.56	
	Chicken and Eggs	\$ 2,428.16	
	Turkey	\$ 443.68	
	Fish	\$ .00	
	Cheese	\$ 3,555.34	
	Fruit and Vegetables	\$ 401.72	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$10,446.57</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$12,992.55</b>

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If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **022-092**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **022-092** was: **\$ 28,647**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,240.09	
	Vegetable	\$ 246.92	
	Beef	\$ 2,305.80	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 4,792.81</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 8,414.10	
	Pork	\$ 2,951.32	
	Chicken and Eggs	\$ 5,774.46	
	Turkey	\$ 1,461.54	
	Fish	\$ .00	
	Cheese	\$ 7,168.75	
	Fruit and Vegetables	\$ 1,044.38	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$26,814.55</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$31,607.36</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **022-093**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **022-093** was: **\$ 145,257**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$66,357.05	
	Vegetable	\$19,949.34	
	Beef	\$23,277.60	
	Pork	\$ 2,319.92	
	Chicken	\$ 2,881.20	
	Turkey	\$ .00	
	Grains	\$ 2,707.47	
	Cheese	\$ 12,215.16	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 6,569.27	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$136,277.01</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$16,642.91	
	Pork	\$ 3,538.21	
	Chicken and Eggs	\$ 5,112.37	
	Turkey	\$ 4,147.87	
	Fish	\$ .00	
	Cheese	\$ 5,195.84	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 607.50	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$35,244.69</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$171,521.70</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **022-094**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: SPOKANE R-VII Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **022-094** was: **\$ 28,209**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$ 2,145.38	
	Vegetable	\$ 231.60	
	Beef	\$ 2,305.80	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 4,682.78</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$ 5,085.41	
	Pork	\$ 1,748.65	
	Chicken and Eggs	\$ 4,816.52	
	Turkey	\$ 960.72	
	Fish	\$ .00	
	Cheese	\$ 6,028.31	
	Fruit and Vegetables	\$ 860.84	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$19,500.45</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$24,183.23</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **023-099**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: LURAY 33 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **023-099** was: \$ **2,309**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$ .00	
	Vegetable	\$ .00	
	Beef	\$ 109.80	
	Pork	\$ .00	
	Chicken	\$ 140.13	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 249.93</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 249.93</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **023-101**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **023-101** was: **\$ 38,952**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,080.26	
	Vegetable	\$ 339.64	
	Beef	\$ 3,294.00	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 6,713.90</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,505.97	
	Pork	\$ 3,444.24	
	Chicken and Eggs	\$ 6,195.10	
	Turkey	\$ 1,031.97	
	Fish	\$ .00	
	Cheese	\$ 6,305.58	
	Fruit and Vegetables	\$ 1,115.26	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$23,598.12</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$30,312.02</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **024-009**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: WATKINS MILL PARK CAMP Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-009** was: \$ **5,967**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,928.70	
	Vegetable	\$ 4,432.38	
	Beef	\$ 878.40	
	Pork	\$ 381.98	
	Chicken	\$ 1,315.99	
	Turkey	\$ .00	
	Grains	\$ 1,009.24	
	Cheese	\$ 2,804.96	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,077.98	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$19,829.63</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$19,829.63</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **024-020**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-020** was: \$ **3,140**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,655.93	
	Vegetable	\$ 1,334.31	
	Beef	\$ 329.40	
	Pork	\$ 96.88	
	Chicken	\$ 428.95	
	Turkey	\$ .00	
	Grains	\$ 441.47	
	Cheese	\$ 898.72	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,192.35	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 6,378.01</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 6,378.01</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **024-027**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-027** was: \$ **1,627**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 204.69	
	Vegetable	\$ 74.84	
	Beef	\$ 219.60	
	Pork	\$ 68.51	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ 8.18	
	Cheese	\$ 58.37	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 361.38	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 995.57</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 995.57</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **024-086**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-086** was: **\$ 78,293**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,074.18	
	Vegetable	\$ 679.28	
	Beef	\$ 6,588.00	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$13,341.46</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$17,739.72	
	Pork	\$ 3,995.68	
	Chicken and Eggs	\$16,759.36	
	Turkey	\$ 4,311.34	
	Fish	\$ .00	
	Cheese	\$ 15,059.94	
	Fruit and Vegetables	\$ 2,751.80	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$60,617.84</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$73,959.30</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **024-087**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-087** was: **\$ 72,192**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$ 5,649.26	
	Vegetable	\$ 632.92	
	Beef	\$ 5,929.20	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$12,211.38</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$11,336.01	
	Pork	\$ 3,892.94	
	Chicken and Eggs	\$12,041.69	
	Turkey	\$ 2,888.03	
	Fish	\$ .00	
	Cheese	\$ 12,610.99	
	Fruit and Vegetables	\$ 1,546.74	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$44,316.40</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$56,527.78</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **024-089**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-089** was: **\$ 88,495**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,850.09	
	Vegetable	\$ 756.48	
	Beef	\$ 7,246.80	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$14,853.37</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$14,631.54	
	Pork	\$ 4,718.54	
	Chicken and Eggs	\$14,970.43	
	Turkey	\$ 2,773.09	
	Fish	\$ .00	
	Cheese	\$ 14,983.72	
	Fruit and Vegetables	\$ 1,966.49	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$54,043.81</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$68,897.18</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **024-090**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: LIBERTY 53 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-090** was: **\$ 374,582**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$86,341.81	
	Vegetable	\$22,759.60	
	Beef	\$33,818.40	
	Pork	\$ 2,197.85	
	Chicken	\$ 7,956.11	
	Turkey	\$ .00	
	Grains	\$ 1,897.10	
	Cheese	\$ 39,086.90	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$18,222.22	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$212,279.99</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 9,186.69	
	Pork	\$ .00	
	Chicken and Eggs	\$41,086.72	
	Turkey	\$ .00	
	Fish	\$ 1,408.20	
	Cheese	\$ 75,133.06	
	Fruit and Vegetables	\$10,407.52	
	Vegetable Oil	\$ 3,931.95	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$141,154.13</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$353,434.12</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **024-091**

TO: Authorized Representative, National School Lunch Program  
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services  
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services  
 SUBJECT: MISSOURI CITY 56 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-091** was: \$ **1,061**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ .00	
	Vegetable	\$ .00	
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ 498.46</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 498.46</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **024-093**

TO: Authorized Representative, National School Lunch Program  
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services  
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services  
 SUBJECT: NORTH KANSAS CITY 74 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-093** was: **\$ 734,766**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$231,192.76	
	Vegetable	\$100,736.88	
	Beef	\$92,561.40	
	Pork	\$15,094.74	
	Chicken	\$ 32,132.92	
	Turkey	\$ .00	
	Grains	\$32,914.87	
	Cheese	\$ 89,687.59	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$31,874.44	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$626,195.60</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$99,985.38</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$12,005.45	
	Pork	\$13,479.12	
	Chicken and Eggs	\$31,819.18	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 128,842.26	
	Fruit and Vegetables	\$ 1,565.44	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$187,711.45</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$913,892.43</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **024-400**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-400** was: \$ **6,831**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,484.48	
	Vegetable	\$ 512.45	
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ 16.88	
	Cheese	\$ 152.27	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 2,166.08</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,189.46	
	Pork	\$ 211.77	
	Chicken and Eggs	\$ 480.87	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 535.08	
	Fruit and Vegetables	\$ 74.79	
	Vegetable Oil	\$ 37.71	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 2,529.67</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 4,695.75</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **024-409**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MAPLE VALLEY STATE SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-409** was: \$ **1,566**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$ 1,294.96	
	Vegetable	\$ 546.84	
	Beef	\$ 549.00	
	Pork	\$ 96.88	
	Chicken	\$ 49.64	
	Turkey	\$ .00	
	Grains	\$ 137.54	
	Cheese	\$ 281.69	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ 242.50	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 3,199.05</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ 46.42	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 46.42</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 3,245.47</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **025-001**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **025-001** was: **\$ 59,769**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$25,360.65	
	Vegetable	\$10,014.20	
	Beef	\$ .00	
	Pork	\$ 242.20	
	Chicken	\$ 8,013.78	
	Turkey	\$ .00	
	Grains	\$ 3,402.73	
	Cheese	\$ 6,558.82	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,987.90	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$56,580.28</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,006.33	
	Pork	\$ .00	
	Chicken and Eggs	\$ 7,371.80	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 3,684.68	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 285.96	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$21,348.76</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$77,929.04</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **025-002**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **025-002** was: **\$ 27,745**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,135.71	
	Vegetable	\$ 231.60	
	Beef	\$ 2,305.80	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 4,673.11</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,293.13	
	Pork	\$ 2,306.11	
	Chicken and Eggs	\$ 4,477.04	
	Turkey	\$ 814.11	
	Fish	\$ .00	
	Cheese	\$ 5,466.85	
	Fruit and Vegetables	\$ 586.27	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$15,943.51</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$20,616.62</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **025-003**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **025-003** was: **\$ 22,392**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,720.46	
	Vegetable	\$ 185.24	
	Beef	\$ 1,976.40	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 3,882.10</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,106.68	
	Pork	\$ 1,316.78	
	Chicken and Eggs	\$ 3,642.32	
	Turkey	\$ 484.63	
	Fish	\$ .00	
	Cheese	\$ 2,658.71	
	Fruit and Vegetables	\$ 492.39	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$11,701.51</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$15,583.61</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-001**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-001** was: **\$ 23,193**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$15,798.90	
	Vegetable	\$ 8,236.32	
	Beef	\$ 2,196.00	
	Pork	\$ 1,292.32	
	Chicken	\$ 1,273.11	
	Turkey	\$ .00	
	Grains	\$ 1,151.16	
	Cheese	\$ 4,239.42	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,763.38	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$35,950.61</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,199.98	
	Pork	\$ 272.70	
	Chicken and Eggs	\$ 593.75	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 1,840.61	
	Fruit and Vegetables	\$ 2,040.20	
	Vegetable Oil	\$ 366.59	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 6,313.83</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$42,264.44</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-002**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-002** was: **\$ 46,908**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,028.91	
	Vegetable	\$ 240.38	
	Beef	\$ 2,635.20	
	Pork	\$ 890.63	
	Chicken	\$ 3,387.00	
	Turkey	\$ .00	
	Grains	\$ 316.24	
	Cheese	\$ 837.06	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 913.62	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$10,249.04</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,003.24	
	Pork	\$ 320.12	
	Chicken and Eggs	\$ 1,236.85	
	Turkey	\$ 533.23	
	Fish	\$ 773.13	
	Cheese	\$ 2,926.40	
	Fruit and Vegetables	\$ 1,084.43	
	Vegetable Oil	\$ 62.45	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$10,939.85</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$21,188.89</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **026-005**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: COLE CO. R-V Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-005** was: **\$ 24,088**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,889.10	
	Vegetable	\$ 216.08	
	Beef	\$ 1,976.40	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 4,081.58</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,800.28	
	Pork	\$ 1,346.83	
	Chicken and Eggs	\$ 3,709.18	
	Turkey	\$ 809.36	
	Fish	\$ .00	
	Cheese	\$ 3,547.30	
	Fruit and Vegetables	\$ 638.84	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$13,851.79</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$17,933.37</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-006**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-006** was: **\$ 384,307**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$124,997.44	
	Vegetable	\$42,580.56	
	Beef	\$59,401.80	
	Pork	\$22,052.74	
	Chicken	\$ 46,313.00	
	Turkey	\$ .00	
	Grains	\$11,051.47	
	Cheese	\$ 53,882.89	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$17,231.67	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$377,511.57</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$48,018.58	
	Pork	\$10,238.70	
	Chicken and Eggs	\$ 9,957.15	
	Turkey	\$ 6,072.28	
	Fish	\$ .00	
	Cheese	\$ 12,099.75	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 260.28	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$86,646.74</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$464,158.31</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-100**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-100** was: \$ **637**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$ 807.63	
	Vegetable	\$ 388.78	
	Beef	\$ 329.40	
	Pork	\$ .00	
	Chicken	\$ 266.27	
	Turkey	\$ .00	
	Grains	\$ 78.35	
	Cheese	\$ 257.59	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ 38.10	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 2,166.12</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 2,166.12</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-400**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-400** was: \$ **9,991**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,812.16	
	Vegetable	\$ 3,812.66	
	Beef	\$ 2,196.00	
	Pork	\$ 610.07	
	Chicken	\$ 1,266.86	
	Turkey	\$ .00	
	Grains	\$ 825.96	
	Cheese	\$ 1,017.83	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 644.95	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$16,186.49</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ 384.76	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 209.64	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 45.54	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 639.94</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$16,826.43</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-401**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-401** was: **\$ 13,908**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,813.79	
	Vegetable	\$ 1,317.21	
	Beef	\$ 1,207.80	
	Pork	\$ 96.88	
	Chicken	\$ 1,856.30	
	Turkey	\$ .00	
	Grains	\$ 490.24	
	Cheese	\$ 1,889.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,129.42	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$12,800.96</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$12,800.96</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-402**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-402** was: **\$ 13,503**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,321.44	
	Vegetable	\$ 1,894.15	
	Beef	\$ 1,207.80	
	Pork	\$ 98.72	
	Chicken	\$ 1,261.83	
	Turkey	\$ .00	
	Grains	\$ 704.31	
	Cheese	\$ 1,710.64	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 278.07	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$13,476.96</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,546.19	
	Pork	\$ .00	
	Chicken and Eggs	\$ 1,275.10	
	Turkey	\$ 932.19	
	Fish	\$ .00	
	Cheese	\$ 731.85	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 17.85	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 4,503.17</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$17,980.13</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-403**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-403** was: \$ **8,931**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,873.96	
	Vegetable	\$ 739.73	
	Beef	\$ 1,756.80	
	Pork	\$ 211.64	
	Chicken	\$ 741.50	
	Turkey	\$ .00	
	Grains	\$ 303.15	
	Cheese	\$ 283.72	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 25.40	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 5,935.90</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ 412.12	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 1,071.79	
	Fruit and Vegetables	\$ 5.53	
	Vegetable Oil	\$ 127.86	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 1,617.30</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 7,553.20</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-404**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-404** was: **\$ 10,063**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,296.40	
	Vegetable	\$ 3,243.66	
	Beef	\$ 1,207.80	
	Pork	\$ 340.51	
	Chicken	\$ 1,740.65	
	Turkey	\$ .00	
	Grains	\$ 551.38	
	Cheese	\$ 981.54	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 143.46	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$13,505.40</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 229.90	
	Pork	\$ .00	
	Chicken and Eggs	\$ 993.79	
	Turkey	\$ 105.55	
	Fish	\$ .00	
	Cheese	\$ 499.41	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 58.26	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 1,886.91</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$15,392.31</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-405**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-405** was: \$ **5,608**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,011.69	
	Vegetable	\$ 145.41	
	Beef	\$ 1,207.80	
	Pork	\$ 96.88	
	Chicken	\$ 633.43	
	Turkey	\$ .00	
	Grains	\$ 411.83	
	Cheese	\$ 1,136.09	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 78.08	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 4,721.21</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ 82.62	
	Chicken and Eggs	\$ 381.17	
	Turkey	\$ 165.71	
	Fish	\$ .00	
	Cheese	\$ 183.23	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 104.36	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 917.09</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 5,638.30</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-406**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-406** was: **\$ 10,068**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,626.98	
	Vegetable	\$ 2,132.76	
	Beef	\$ 1,866.60	
	Pork	\$ 147.16	
	Chicken	\$ 1,083.29	
	Turkey	\$ .00	
	Grains	\$ 739.57	
	Cheese	\$ 2,598.98	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 426.81	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$13,622.15</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 739.41	
	Pork	\$ 372.96	
	Chicken and Eggs	\$ 500.19	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 109.25	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 188.71	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 1,910.52</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$15,532.67</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-408**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-408** was: **\$ 20,228**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 7,436.63	
	Vegetable	\$ 3,411.21	
	Beef	\$ 6,588.00	
	Pork	\$ 246.80	
	Chicken	\$ 2,677.39	
	Turkey	\$ .00	
	Grains	\$ 839.08	
	Cheese	\$ 1,865.28	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 943.07	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$24,007.46</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 451.30	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 317.07	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 768.37</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$24,775.83</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **026-530**

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

SUBJECT: ST THOMAS THE APOSTLE SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-530** was: \$ **4,541**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,313.82	
	Vegetable	\$ 2,830.48	
	Beef	\$ 878.40	
	Pork	\$ 584.96	
	Chicken	\$ 342.77	
	Turkey	\$ .00	
	Grains	\$ 308.86	
	Cheese	\$ 395.30	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 532.17	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$10,186.76</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 506.82	
	Pork	\$ 82.62	
	Chicken and Eggs	\$ 80.09	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 336.16	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 1,005.70</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$11,192.46</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **027-004**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **027-004** was: \$ **3,974**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$ .00	
	Vegetable	\$ .00	
	Beef	\$ .00	
	Pork	\$ 652.80	
	Chicken	\$ 71.64	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ 722.76	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 1,447.20</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 1,447.20</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **027-055**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **027-055** was: \$ **4,395**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,139.17	
	Vegetable	\$ 791.39	
	Beef	\$ 1,098.00	
	Pork	\$ 68.51	
	Chicken	\$ 214.92	
	Turkey	\$ .00	
	Grains	\$ 108.89	
	Cheese	\$ 230.35	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 375.82	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 4,027.05</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 179.68	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 179.68</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 4,206.73</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **027-056**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **027-056** was: \$ **6,153**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,822.77	
	Vegetable	\$ 1,520.35	
	Beef	\$ 1,976.40	
	Pork	\$ 873.76	
	Chicken	\$ 975.22	
	Turkey	\$ .00	
	Grains	\$ 627.11	
	Cheese	\$ 1,863.18	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,567.36	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$12,226.15</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 56.26	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 56.26</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$12,282.41</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **027-057**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **027-057** was: \$ **5,891**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,998.39	
	Vegetable	\$ 1,093.38	
	Beef	\$ 878.40	
	Pork	\$ 620.57	
	Chicken	\$ 943.65	
	Turkey	\$ .00	
	Grains	\$ 198.26	
	Cheese	\$ 736.14	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 261.52	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 8,730.31</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 8,730.31</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **027-058**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **027-058** was: \$ **9,479**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,092.18	
	Vegetable	\$ 1,618.52	
	Beef	\$ 2,196.00	
	Pork	\$ .00	
	Chicken	\$ 794.24	
	Turkey	\$ .00	
	Grains	\$ 412.68	
	Cheese	\$ 1,626.75	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 190.86	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$10,931.23</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ 307.81	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 80.60	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 388.41</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$11,319.64</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **027-059**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **027-059** was: **\$ 13,142**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,652.76	
	Vegetable	\$ 629.48	
	Beef	\$ 3,952.80	
	Pork	\$ .00	
	Chicken	\$ 1,197.05	
	Turkey	\$ .00	
	Grains	\$ 141.54	
	Cheese	\$ 1,681.39	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 65.38	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 9,320.40</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ 1,058.09	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 221.87	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 1,279.96</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$10,600.36</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **027-061**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **027-061** was: **\$ 56,034**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$44,455.84	
	Vegetable	\$29,432.87	
	Beef	\$14,932.80	
	Pork	\$ 4,668.22	
	Chicken	\$ 5,532.80	
	Turkey	\$ .00	
	Grains	\$ 4,483.47	
	Cheese	\$ 7,147.49	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 5,723.53	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$116,377.02</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ 2,046.76	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 3,657.02	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 665.51	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 6,369.29</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$122,746.31</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **027-401**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **027-401** was: \$ **7,535**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$ 3,205.11	
	Vegetable	\$ 1,430.83	
	Beef	\$ .00	
	Pork	\$ 457.94	
	Chicken	\$ 706.98	
	Turkey	\$ .00	
	Grains	\$ 20.42	
	Cheese	\$ 693.58	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 6,514.86</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ 879.38	
	Turkey	\$ 628.90	
	Fish	\$ .00	
	Cheese	\$ 303.06	
	Fruit and Vegetables	\$ 90.23	
	Vegetable Oil	\$ 130.65	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 2,032.21</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 8,547.07</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **027-402**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **027-402** was: \$ **2,583**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$ 1,727.63	
	Vegetable	\$ 1,019.38	
	Beef	\$ 109.80	
	Pork	\$ 98.72	
	Chicken	\$ 355.05	
	Turkey	\$ .00	
	Grains	\$ 332.62	
	Cheese	\$ 439.12	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ 485.00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 4,567.32</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 467.35	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 49.11	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 516.46</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 5,083.78</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **028-101**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **028-101** was: **\$ 36,479**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 320.48	
	Vegetable	\$ 232.78	
	Beef	\$ 1,647.00	
	Pork	\$ 542.96	
	Chicken	\$ 5,023.93	
	Turkey	\$ .00	
	Grains	\$ 37.23	
	Cheese	\$ 106.58	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 101.72	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 8,012.68</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,089.87	
	Pork	\$ .00	
	Chicken and Eggs	\$ 3,674.10	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 2,069.42	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 408.58	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 8,241.97</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$16,254.65</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **028-102**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **028-102** was: **\$ 53,717**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 8,755.85	
	Vegetable	\$ 2,707.90	
	Beef	\$ 9,333.00	
	Pork	\$ 1,655.02	
	Chicken	\$ 1,513.18	
	Turkey	\$ .00	
	Grains	\$ 869.90	
	Cheese	\$ 2,819.10	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,968.10	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$30,622.05</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ 3,000.00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,374.96	
	Pork	\$ 1,886.18	
	Chicken and Eggs	\$ 3,492.08	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 8,753.21</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$42,375.26</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **028-103**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **028-103** was: **\$ 35,348**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,729.27	
	Vegetable	\$ 308.80	
	Beef	\$ 2,964.60	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 6,002.67</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,464.62	
	Pork	\$ 4,161.23	
	Chicken and Eggs	\$ 6,703.67	
	Turkey	\$ 914.24	
	Fish	\$ .00	
	Cheese	\$ 7,650.23	
	Fruit and Vegetables	\$ 1,047.15	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$25,941.14</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$31,943.81</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **028-400**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **028-400** was: \$ **1,312**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,039.06	
	Vegetable	\$ 576.30	
	Beef	\$ 439.20	
	Pork	\$ 49.36	
	Chicken	\$ 186.39	
	Turkey	\$ .00	
	Grains	\$ 232.38	
	Cheese	\$ 152.27	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 12.70	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 2,687.66</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 90.61	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 34.06	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ 10.16	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 134.83</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 2,822.49</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **029-001**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **029-001** was: **\$ 14,249**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,104.82	
	Vegetable	\$ 123.56	
	Beef	\$ 1,317.60	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 2,545.98</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,857.10	
	Pork	\$ 1,329.77	
	Chicken and Eggs	\$ 2,696.11	
	Turkey	\$ 504.18	
	Fish	\$ .00	
	Cheese	\$ 2,930.35	
	Fruit and Vegetables	\$ 491.54	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$10,809.05</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$13,355.03</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **029-002**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **029-002** was: \$ **5,813**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$ 4,416.76	
	Vegetable	\$ 1,450.60	
	Beef	\$ 1,427.40	
	Pork	\$ 671.92	
	Chicken	\$ 361.96	
	Turkey	\$ .00	
	Grains	\$ 322.67	
	Cheese	\$ 211.90	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ 926.64	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 9,789.85</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ 358.85	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ 271.72	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 630.57</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$10,420.42</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **029-003**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **029-003** was: \$ **5,798**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 966.42	
	Vegetable	\$ 327.09	
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken	\$ 49.64	
	Turkey	\$ .00	
	Grains	\$ 120.51	
	Cheese	\$ .00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 76.32	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 1,539.98</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,423.09	
	Pork	\$ 120.24	
	Chicken and Eggs	\$ 229.39	
	Turkey	\$ 142.93	
	Fish	\$ 18.99	
	Cheese	\$ 562.90	
	Fruit and Vegetables	\$ 21.06	
	Vegetable Oil	\$ 9.25	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ 2,527.85</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 4,067.83</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **029-004**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **029-004** was: **\$ 17,701**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods ( <i>Received "free" on monthly delivery</i> )			
	Fruit	\$ 1,369.47	
	Vegetable	\$ 154.40	
	Beef	\$ 1,317.60	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ .00	
	Cheese	\$ .00	
	Other ( <i>eggs, peanut butter, sunflower butter, veg oil, catfish</i> )	\$ .00	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 2,841.47</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods ( <i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i> )			
	Beef	\$ 3,592.05	
	Pork	\$ 1,709.45	
	Chicken and Eggs	\$ 3,920.39	
	Turkey	\$ 902.93	
	Fish	\$ .00	
	Cheese	\$ 4,591.57	
	Fruit and Vegetables	\$ 503.43	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$15,219.82</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$18,061.29</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **029-400**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **029-400** was: \$ **4,727**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 972.72	
	Vegetable	\$ 523.32	
	Beef	\$ 2,086.20	
	Pork	\$ .00	
	Chicken	\$ .00	
	Turkey	\$ .00	
	Grains	\$ 150.40	
	Cheese	\$ 690.11	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 90.78	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$ 4,513.53</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$ 4,513.53</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **030-093**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **030-093** was: **\$ 58,032**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$36,240.05	
	Vegetable	\$13,093.89	
	Beef	\$13,505.40	
	Pork	\$ 5,072.46	
	Chicken	\$ 11,532.27	
	Turkey	\$ .00	
	Grains	\$ 4,180.55	
	Cheese	\$ 8,246.75	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 6,719.86	
<b>Non-Processed "brown box" USDA Foods Sub-TOTAL</b>			<b>\$98,591.23</b>
Department of Defense (DoD) <i>if applicable</i>			<b>\$ .00</b>
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ .00	
	Pork	\$ .00	
	Chicken and Eggs	\$ .00	
	Turkey	\$ .00	
	Fish	\$ .00	
	Cheese	\$ .00	
	Fruit and Vegetables	\$ .00	
	Vegetable Oil	\$ .00	
<b>Processed USDA Foods Sub-TOTAL</b>			<b>\$ .00</b>
<b>TOTAL VALUE OF USDA FOODS for SY 2015-2016</b>			<b>\$98,591.23</b>

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or [Andy.Dudenhoeffer@dese.mo.gov](mailto:Andy.Dudenhoeffer@dese.mo.gov).

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.