

August 2013

Agreement Number: **031-116**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **031-116**: \$ 5,281.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 6,985.60
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 113.36	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 20.30	
	<b>Monthly Processed Orders TOTAL</b>		\$ 133.66
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 7,119.26
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 7,119.26</b>

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

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

August 2013

Agreement Number: **031-117**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **031-117**: \$ 4,744.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 4,014.62
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 4,014.62
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 4,014.62</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **031-118**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **031-118**: \$ 2,323.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 4,854.80
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 153.48	
	Pork	\$ 98.98	
	Chicken	\$ 31.89	
	Turkey	\$ 143.34	
	Cheese	\$ 209.92	
	Fruit/Vegetable	\$ 0.00	
		<b>Packet TOTAL</b>	\$ 637.60
Monthly Processed Orders			
	Mrs. Clark’s	\$ 56.25	
	OTT’s Sauces	\$ 13.68	
	Sunny Fresh	\$ 138.50	
	Horizon	\$ 0.00	
		<b>Monthly Processed Orders TOTAL</b>	\$ 208.43
		<b>Value of USDA Foods Distributed TOTAL</b>	\$ 5,700.84
Rebate Program			\$ 0.00
		<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>	<b>\$ 5,700.84</b>

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

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

August 2013

Agreement Number: **031-121**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **031-121**: \$ 19,743.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 9,939.02
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,681.84	
	Pork	\$ 482.55	
	Chicken	\$ 372.33	
	Turkey	\$ 653.71	
	Cheese	\$ 1,351.29	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 4,541.73
Monthly Processed Orders			
	Mrs. Clark's	\$ 187.99	
	OTT's Sauces	\$ 229.69	
	Sunny Fresh	\$ 268.08	
	Horizon	\$ 20.89	
	<b>Monthly Processed Orders TOTAL</b>		\$ 706.64
<b>Value of USDA Foods Distributed TOTAL</b>			\$15,187.39
Rebate Program			\$ 436.11
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$15,623.50</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **031-122**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **031-122**: \$ 5,149.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,967.10
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 709.76	
	Pork	\$ 141.25	
	Chicken	\$ 234.00	
	Turkey	\$ 290.74	
	Cheese	\$ 1,039.84	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 2,415.58
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 20.13	
	Sunny Fresh	\$ 122.64	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 142.77
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,525.46
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,525.46</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **032-054**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **032-054**: \$ 3,824.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 1,123.44
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 125.81	
	Pork	\$ 0.00	
	Chicken	\$ 538.20	
	Turkey	\$ 184.18	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 848.19
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 1,971.63
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 1,971.63</b>

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

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

August 2013

Agreement Number: **032-055**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **032-055**: \$ 17,922.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$18,699.92
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,440.76	
	Pork	\$ 952.04	
	Chicken	\$ 758.94	
	Turkey	\$ 288.54	
	Cheese	\$ 390.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 4,830.27
Monthly Processed Orders			
	Mrs. Clark’s	\$ 154.61	
	OTT’s Sauces	\$ 8.06	
	Sunny Fresh	\$ 265.59	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 428.27
<b>Value of USDA Foods Distributed TOTAL</b>			\$23,958.46
Rebate Program			\$ 128.11
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$24,086.57</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **032-056**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **032-056**: \$ 4,151.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 1,589.79
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 369.39	
	Pork	\$ 70.38	
	Chicken	\$ 275.73	
	Turkey	\$ 61.72	
	Cheese	\$ 468.34	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,245.56
Monthly Processed Orders			
	Mrs. Clark's	\$ 42.82	
	OTT's Sauces	\$ 56.45	
	Sunny Fresh	\$ 300.65	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 399.93
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,235.27
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,235.27</b>

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

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

August 2013

Agreement Number: **032-058**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **032-058**: \$ 6,684.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 4,166.64
Department of Defense (DoD) <i>if applicable</i>			\$ 2,192.53
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 126.45	
	OTT's Sauces	\$ 160.70	
	Sunny Fresh	\$ 31.03	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 318.18
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,677.35
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,677.35</b>

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

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

August 2013

Agreement Number: **033-090**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **033-090**: \$ 39,664.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$19,005.14
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 3,864.48	
	Pork	\$ 498.11	
	Chicken	\$ 3,512.43	
	Turkey	\$ 558.68	
	Cheese	\$ 3,509.96	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$11,943.66
Monthly Processed Orders			
	Mrs. Clark's	\$ 681.25	
	OTT's Sauces	\$ 444.18	
	Sunny Fresh	\$ 842.13	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,967.56
<b>Value of USDA Foods Distributed TOTAL</b>			\$32,916.36
Rebate Program			\$ 4,228.91
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$37,145.27

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

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

August 2013

Agreement Number: **033-091**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **033-091**: \$ 3,418.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 9,706.18
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 131.74	
	Pork	\$ 92.25	
	Chicken	\$ 0.00	
	Turkey	\$ 149.43	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 373.43
Monthly Processed Orders			
	Mrs. Clark’s	\$ 61.09	
	OTT’s Sauces	\$ 20.04	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 81.13
<b>Value of USDA Foods Distributed TOTAL</b>			\$10,160.74
Rebate Program			\$ 174.27
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$10,335.01</b>

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

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

August 2013

Agreement Number: **033-092**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **033-092**: \$ 6,056.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,057.22	
	Pork	\$ 0.00	
	Chicken	\$ 468.00	
	Turkey	\$ 0.00	
	Cheese	\$ 751.90	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 2,277.12
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 29.55	
	<b>Monthly Processed Orders TOTAL</b>		\$ 29.55
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 2,306.67
Rebate Program			\$ 92.87
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 2,399.54</b>

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

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

August 2013

Agreement Number: **033-093**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **033-093**: \$ 7,105.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 1,677.16
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 1,993.50	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,993.50
Monthly Processed Orders			
	Mrs. Clark's	\$ 38.95	
	OTT's Sauces	\$ 16.42	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 55.37
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,726.03
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,726.03</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **033-094**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **033-094**: \$ 6,427.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 4,488.93
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 934.72	
	Pork	\$ 81.21	
	Chicken	\$ 0.00	
	Turkey	\$ 94.98	
	Cheese	\$ 1,448.72	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 2,559.63
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 7,048.56
Rebate Program			\$ 10.40
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 7,058.96</b>

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

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

August 2013

Agreement Number: **034-121**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **034-121**: \$ 3,380.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 5,742.80
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 13.90	
	OTT's Sauces	\$ 47.74	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 61.65
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 5,804.45
Rebate Program			\$ 110.31
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 5,914.76</b>

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

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

August 2013

Agreement Number: **034-122**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **034-122**: \$ 4,010.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$12,095.96
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 45.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 45.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$12,140.96
Rebate Program			\$ 76.26
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$12,217.23</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **034-124**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **034-124**: \$ 43,604.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$56,844.87
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 5,404.54	
	Pork	\$ 2,200.53	
	Chicken	\$ 1,620.42	
	Turkey	\$ 639.27	
	Cheese	\$ 810.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$10,674.76
Monthly Processed Orders			
	Mrs. Clark's	\$ 529.02	
	OTT's Sauces	\$ 276.24	
	Sunny Fresh	\$ 1,004.74	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,810.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$69,329.64
Rebate Program			\$ 617.65
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$69,947.29</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **034-601**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **034-601**: \$ 816.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 5,903.08
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 5,903.08
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 5,903.08</b>

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

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

August 2013

Agreement Number: **035-092**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **035-092**: \$ 36,262.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$21,115.96
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 4,713.19	
	Pork	\$ 948.54	
	Chicken	\$ 2,886.00	
	Turkey	\$ 0.00	
	Cheese	\$ 1,697.76	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$10,245.50
Monthly Processed Orders			
	Mrs. Clark's	\$ 943.23	
	OTT's Sauces	\$ 455.31	
	Sunny Fresh	\$ 1,660.48	
	Horizon	\$ 154.55	
	<b>Monthly Processed Orders TOTAL</b>		\$ 3,213.57
<b>Value of USDA Foods Distributed TOTAL</b>			\$34,575.03
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$34,575.03</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **035-093**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **035-093**: \$ 18,529.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$20,860.93
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 642.87	
	Pork	\$ 1,064.97	
	Chicken	\$ 1,594.32	
	Turkey	\$ 590.52	
	Cheese	\$ 237.92	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 4,130.61
Monthly Processed Orders			
	Mrs. Clark's	\$ 19.88	
	OTT's Sauces	\$ 12.40	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 32.29
<b>Value of USDA Foods Distributed TOTAL</b>			\$25,023.82
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$25,023.82

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

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

August 2013

Agreement Number: **035-094**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **035-094**: \$ 17,726.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$23,484.47
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,852.84	
	Pork	\$ 436.46	
	Chicken	\$ 1,411.02	
	Turkey	\$ 1,308.38	
	Cheese	\$ 360.20	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 5,368.90
Monthly Processed Orders			
	Mrs. Clark's	\$ 142.37	
	OTT's Sauces	\$ 354.83	
	Sunny Fresh	\$ 729.74	
	Horizon	\$ 3.93	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,230.88
<b>Value of USDA Foods Distributed TOTAL</b>			\$30,084.25
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$30,084.25</b>

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

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

August 2013

Agreement Number: **035-097**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **035-097**: \$ 11,181.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$13,411.88
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 52.79	
	OTT's Sauces	\$ 12.68	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 65.47
<b>Value of USDA Foods Distributed TOTAL</b>			\$13,477.35
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$13,477.35</b>

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

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

August 2013

Agreement Number: **035-098**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **035-098**: \$ 23,657.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$38,751.43
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$38,751.43
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$38,751.43

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

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

August 2013

Agreement Number: **035-099**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **035-099**: \$ 11,654.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$12,466.76
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$12,466.76
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$12,466.76

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

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

August 2013

Agreement Number: **035-102**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **035-102**: \$ 60,587.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$75,081.83
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 6,973.60	
	Pork	\$ 2,923.26	
	Chicken	\$ 2,009.04	
	Turkey	\$ 845.72	
	Cheese	\$ 1,110.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$13,861.62
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,162.79	
	OTT's Sauces	\$ 537.94	
	Sunny Fresh	\$ 2,400.72	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 4,101.44
<b>Value of USDA Foods Distributed TOTAL</b>			\$93,044.90
Rebate Program			\$ 3,289.24
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$96,334.14</b>

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

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

August 2013

Agreement Number: **035-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **035-400**: \$ 2,279.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 2,512.75
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 76.75	
	Chicken	\$ 126.48	
	Turkey	\$ 130.86	
	Cheese	\$ 177.92	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 512.01
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,024.76
Rebate Program			\$ 35.62
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,060.38</b>

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

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

August 2013

Agreement Number: **036-123**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-123**: \$ 4,304.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 848.99
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 314.53	
	Pork	\$ 205.38	
	Chicken	\$ 278.19	
	Turkey	\$ 473.56	
	Cheese	\$ 201.98	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,473.63
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 2,322.62
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 2,322.62</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **036-126**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-126**: \$ 82,488.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$48,417.17
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$15,331.39	
	Pork	\$ 3,291.50	
	Chicken	\$ 5,968.96	
	Turkey	\$ 2,772.04	
	Cheese	\$ 4,258.71	
	Fruit/Vegetable	\$ 256.38	
		<b>Packet TOTAL</b>	\$31,878.99
Monthly Processed Orders			
	Mrs. Clark's	\$ 425.25	
	OTT's Sauces	\$ 1,080.94	
	Sunny Fresh	\$ 2,074.35	
	Horizon	\$ 0.00	
		<b>Monthly Processed Orders TOTAL</b>	\$ 3,580.53
		<b>Value of USDA Foods Distributed TOTAL</b>	\$83,876.70
Rebate Program			\$ 0.00
		<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>	<b>\$83,876.70</b>

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

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

August 2013

Agreement Number: **036-131**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-131**: \$ 86,440.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$27,905.77
Department of Defense (DoD) <i>if applicable</i>			\$17,444.82
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 8,030.34	
	Pork	\$ 0.00	
	Chicken	\$ 2,792.95	
	Turkey	\$ 1,185.69	
	Cheese	\$ 2,057.98	
	Fruit/Vegetable	\$ 1,443.33	
		<b>Packet TOTAL</b>	\$15,510.28
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
		<b>Monthly Processed Orders TOTAL</b>	\$ 0.00
	<b>Value of USDA Foods Distributed TOTAL</b>		\$60,860.87
Rebate Program			\$ 3,359.93
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$64,220.80</b>

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

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

August 2013

Agreement Number: **036-133**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-133**: \$ 10,111.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 7,921.23
Department of Defense (DoD) <i>if applicable</i>			\$ 1,378.26
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 652.63	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 1,206.72	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,859.35
Monthly Processed Orders			
	Mrs. Clark's	\$ 150.28	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 588.71	
	Horizon	\$ 47.80	
	<b>Monthly Processed Orders TOTAL</b>		\$ 786.79
<b>Value of USDA Foods Distributed TOTAL</b>			\$11,945.63
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$11,945.63

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

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

August 2013

Agreement Number: **036-134**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-134**: \$ 6,844.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 6,556.25
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 871.70	
	Pork	\$ 347.12	
	Chicken	\$ 289.33	
	Turkey	\$ 82.09	
	Cheese	\$ 150.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,740.24
Monthly Processed Orders			
	Mrs. Clark's	\$ 52.10	
	OTT's Sauces	\$ 13.42	
	Sunny Fresh	\$ 128.03	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 193.55
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 8,490.05
Rebate Program			\$ 102.55
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 8,592.59</b>

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

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

August 2013

Agreement Number: **036-135**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-135**: \$ 1,652.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 2,668.84
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 472.35	
	Pork	\$ 72.12	
	Chicken	\$ 165.36	
	Turkey	\$ 60.15	
	Cheese	\$ 89.56	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 859.55
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 38.96	
	Horizon	\$ 7.71	
	<b>Monthly Processed Orders TOTAL</b>		\$ 46.67
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,575.06
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,575.06</b>

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

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

August 2013

Agreement Number: **036-136**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-136**: \$ 66,474.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$35,814.48
Department of Defense (DoD) <i>if applicable</i>			\$ 8,663.08
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 6,331.35	
	Pork	\$ 1,633.84	
	Chicken	\$ 8,212.91	
	Turkey	\$ 0.00	
	Cheese	\$ 9,281.76	
	Fruit/Vegetable	\$ 4,372.47	
	<b>Packet TOTAL</b>		\$29,832.32
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,259.62	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 2,639.40	
	Horizon	\$ 351.56	
	<b>Monthly Processed Orders TOTAL</b>		\$ 4,250.58
<b>Value of USDA Foods Distributed TOTAL</b>			\$78,560.46
Rebate Program			\$ 795.26
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$79,355.72</b>

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

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

August 2013

Agreement Number: **036-137**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-137**: \$ 50,350.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$37,760.60
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 6,101.90	
	Pork	\$ 2,424.56	
	Chicken	\$ 1,719.71	
	Turkey	\$ 701.45	
	Cheese	\$ 870.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$11,817.62
Monthly Processed Orders			
	Mrs. Clark's	\$ 563.85	
	OTT's Sauces	\$ 122.14	
	Sunny Fresh	\$ 1,263.78	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,949.77
<b>Value of USDA Foods Distributed TOTAL</b>			\$51,527.99
Rebate Program			\$ 731.51
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$52,259.50</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **036-138**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-138**: \$ 15,364.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$16,491.13
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 803.32	
	Cheese	\$ 79.29	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 882.61
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 644.45	
	Horizon	\$ 8.50	
	<b>Monthly Processed Orders TOTAL</b>		\$ 652.95
<b>Value of USDA Foods Distributed TOTAL</b>			\$18,026.69
Rebate Program			\$ 865.73
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$18,892.42</b>

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

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

August 2013

Agreement Number: **036-139**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-139**: \$ 97,072.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$80,209.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$11,983.00	
	Pork	\$ 2,551.35	
	Chicken	\$11,903.42	
	Turkey	\$ 0.00	
	Cheese	\$ 2,799.01	
	Fruit/Vegetable	\$ 1,579.65	
	<b>Packet TOTAL</b>		\$30,816.43
Monthly Processed Orders			
	Mrs. Clark's	\$ 41.65	
	OTT's Sauces	\$ 1,181.74	
	Sunny Fresh	\$ 2,121.34	
	Horizon	\$ 84.38	
	<b>Monthly Processed Orders TOTAL</b>		\$ 3,429.11
<b>Value of USDA Foods Distributed TOTAL</b>			\$114,454.81
Rebate Program			\$ 1,607.24
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$116,062.06</b>

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

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

August 2013

Agreement Number: **036-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-400**: \$ 6,382.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,045.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 344.54	
	Pork	\$ 179.27	
	Chicken	\$ 751.47	
	Turkey	\$ 246.91	
	Cheese	\$ 419.75	
	Fruit/Vegetable	\$ 0.00	
		<b>Packet TOTAL</b>	\$ 1,941.93
Monthly Processed Orders			
	Mrs. Clark’s	\$ 92.71	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 75.68	
	Horizon	\$ 0.00	
		<b>Monthly Processed Orders TOTAL</b>	\$ 168.40
		<b>Value of USDA Foods Distributed TOTAL</b>	\$ 5,155.87
Rebate Program			\$ 55.48
		<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>	<b>\$ 5,211.35</b>

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

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

August 2013

Agreement Number: **036-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-401**: \$ 10,464.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 5,954.16
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 391.71	
	Chicken	\$ 1,345.92	
	Turkey	\$ 1,212.24	
	Cheese	\$ 288.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,237.88
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 9,192.04
Rebate Program			\$ 33.90
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 9,225.93</b>

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

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

August 2013

Agreement Number: **036-402**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-402**: \$ 7,650.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 5,253.71
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,353.09	
	Pork	\$ 534.89	
	Chicken	\$ 921.70	
	Turkey	\$ 225.98	
	Cheese	\$ 48.66	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,084.33
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 8,338.04
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 8,338.04</b>

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

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

August 2013

Agreement Number: **036-403**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-403**: \$ 3,298.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 1,093.13
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 414.39	
	Pork	\$ 0.00	
	Chicken	\$ 200.72	
	Turkey	\$ 120.29	
	Cheese	\$ 374.72	
	Fruit/Vegetable	\$ 45.29	
	<b>Packet TOTAL</b>		\$ 1,155.41
Monthly Processed Orders			
	Mrs. Clark’s	\$ 45.47	
	OTT’s Sauces	\$ 20.08	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 65.55
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 2,314.09
Rebate Program			\$ 13.17
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 2,327.26</b>

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

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

August 2013

Agreement Number: **036-405**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-405**: \$ 6,448.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 5,236.45
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 438.93	
	Pork	\$ 280.76	
	Chicken	\$ 493.83	
	Turkey	\$ 164.72	
	Cheese	\$ 100.85	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,479.09
Monthly Processed Orders			
	Mrs. Clark's	\$ 37.57	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 37.57
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,753.11
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,753.11</b>

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

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

August 2013

Agreement Number: **036-406**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-406**: \$ 3,258.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 583.55
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 53.56	
	Chicken	\$ 48.67	
	Turkey	\$ 84.68	
	Cheese	\$ 142.60	
	Fruit/Vegetable	\$ 50.94	
	<b>Packet TOTAL</b>		\$ 380.45
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 964.00
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$ 964.00

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

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

August 2013

Agreement Number: **036-408**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-408**: \$ 2,167.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 2,670.34
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 323.22	
	Pork	\$ 118.87	
	Chicken	\$ 332.56	
	Turkey	\$ 0.00	
	Cheese	\$ 90.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 864.65
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,534.99
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,534.99</b>

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

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

August 2013

Agreement Number: **036-409**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-409**: \$ 4,538.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 4,565.11
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 758.57	
	Pork	\$ 212.75	
	Chicken	\$ 392.61	
	Turkey	\$ 0.00	
	Cheese	\$ 139.46	
	Fruit/Vegetable	\$ 20.59	
	<b>Packet TOTAL</b>		\$ 1,523.97
Monthly Processed Orders			
	Mrs. Clark's	\$ 54.64	
	OTT's Sauces	\$ 103.35	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 5.91	
	<b>Monthly Processed Orders TOTAL</b>		\$ 163.90
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,252.98
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,252.98</b>

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

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

August 2013

Agreement Number: **036-414**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **036-414**: \$ 875.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 2,368.15
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 2,368.15
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 2,368.15</b>

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

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

August 2013

Agreement Number: **037-037**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **037-037**: \$ 55,902.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$29,707.35
Department of Defense (DoD) <i>if applicable</i>			\$ 3,957.33
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 7,547.77	
	Pork	\$ 1,301.54	
	Chicken	\$ 2,427.84	
	Turkey	\$ 3,832.26	
	Cheese	\$ 1,475.15	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$16,584.57
Monthly Processed Orders			
	Mrs. Clark’s	\$ 1,464.64	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 1,124.46	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 2,589.10
<b>Value of USDA Foods Distributed TOTAL</b>			\$52,838.35
Rebate Program			\$ 120.50
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$52,958.85</b>

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

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

August 2013

Agreement Number: **037-039**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **037-039**: \$ 28,386.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$30,743.81
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 3,486.80	
	Pork	\$ 1,433.85	
	Chicken	\$ 1,091.40	
	Turkey	\$ 432.81	
	Cheese	\$ 570.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 7,014.86
Monthly Processed Orders			
	Mrs. Clark's	\$ 498.66	
	OTT's Sauces	\$ 33.39	
	Sunny Fresh	\$ 691.50	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,223.56
<b>Value of USDA Foods Distributed TOTAL</b>			\$38,982.23
Rebate Program			\$ 573.26
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$39,555.50</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **037-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **037-400**: \$ 4,735.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 6,274.24
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 353.69	
	Pork	\$ 0.00	
	Chicken	\$ 650.33	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 143.04	
	<b>Packet TOTAL</b>		\$ 1,147.07
Monthly Processed Orders			
	Mrs. Clark's	\$ 20.74	
	OTT's Sauces	\$ 42.99	
	Sunny Fresh	\$ 29.95	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 93.68
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 7,514.99
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$ 7,514.99

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

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

August 2013

Agreement Number: **037-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **037-401**: \$ 931.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 1,803.73
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 180.30	
	Pork	\$ 0.00	
	Chicken	\$ 48.20	
	Turkey	\$ 14.70	
	Cheese	\$ 30.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 273.20
Monthly Processed Orders			
	Mrs. Clark’s	\$ 6.09	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 6.09
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 2,083.02
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 2,083.02</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **038-044**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **038-044**: \$ 10,962.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$10,014.52
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 3,049.02	
	Pork	\$ 0.00	
	Chicken	\$ 1,182.75	
	Turkey	\$ 0.00	
	Cheese	\$ 90.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 4,321.77
Monthly Processed Orders			
	Mrs. Clark's	\$ 390.21	
	OTT's Sauces	\$ 112.06	
	Sunny Fresh	\$ 407.15	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 909.42
<b>Value of USDA Foods Distributed TOTAL</b>			\$15,245.72
Rebate Program			\$ 669.63
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$15,915.35</b>

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

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

August 2013

Agreement Number: **038-045**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **038-045**: \$ 11,512.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 3,563.38
Department of Defense (DoD) <i>if applicable</i>			\$ 3,533.01
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 199.78	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 199.78
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 7,296.17
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 7,296.17</b>

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

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

August 2013

Agreement Number: **038-046**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **038-046**: \$ 13,979.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$17,139.77
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 527.81	
	Chicken	\$ 0.00	
	Turkey	\$ 517.40	
	Cheese	\$ 1,537.76	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 2,582.97
Monthly Processed Orders			
	Mrs. Clark's	\$ 226.74	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 272.71	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 499.45
<b>Value of USDA Foods Distributed TOTAL</b>			\$20,222.19
Rebate Program			\$ 380.55
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$20,602.75</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **039-006**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-006**: \$ 729.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 3,617.35
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 263.40	
	Pork	\$ 221.08	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 64.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 548.48
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 4,165.83
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 4,165.83</b>

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

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

August 2013

Agreement Number: **039-019**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-019**: \$ 395.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 3,998.62
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 263.40	
	Pork	\$ 221.08	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 64.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 548.48
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 4,547.10
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 4,547.10</b>

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

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

August 2013

Agreement Number: **039-052**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-052**: \$ 714.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 480.48
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 480.48
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$ 480.48

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

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

August 2013

Agreement Number: **039-053**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-053**: \$ 447.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 287.20
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 74.11	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 120.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 194.11
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 481.31
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$ 481.31

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

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

August 2013

Agreement Number: **039-056**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-056**: \$ 809.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 4,012.43
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 263.40	
	Pork	\$ 165.81	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 64.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 493.21
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 4,505.64
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 4,505.64</b>

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

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

August 2013

Agreement Number: **039-072**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-072**: \$ 312.00

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

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

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

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

August 2013

Agreement Number: **039-076**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-076**: \$ 1,168.00

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

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

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

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

August 2013

Agreement Number: **039-133**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-133**: \$ 109,755.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$30,459.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$32,396.60	
	Pork	\$ 1,420.96	
	Chicken	\$ 4,680.00	
	Turkey	\$ 0.00	
	Cheese	\$15,622.81	
	Fruit/Vegetable	\$ 768.43	
	<b>Packet TOTAL</b>		\$54,888.80
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,587.97	
	OTT's Sauces	\$ 920.43	
	Sunny Fresh	\$ 3,155.31	
	Horizon	\$ 15.16	
	<b>Monthly Processed Orders TOTAL</b>		\$ 5,678.87
<b>Value of USDA Foods Distributed TOTAL</b>			\$91,026.95
Rebate Program			\$ 4,277.43
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$95,304.39</b>

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

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

August 2013

Agreement Number: **039-134**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-134**: \$ 109,726.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$70,639.19
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$26,398.83	
	Pork	\$ 4,557.18	
	Chicken	\$ 1,166.99	
	Turkey	\$ 641.44	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 326.48	
		<b>Packet TOTAL</b>	\$33,090.91
Monthly Processed Orders			
	Mrs. Clark's	\$ 243.62	
	OTT's Sauces	\$ 1,400.28	
	Sunny Fresh	\$ 2,112.11	
	Horizon	\$ 0.00	
		<b>Monthly Processed Orders TOTAL</b>	\$ 3,756.01
		<b>Value of USDA Foods Distributed TOTAL</b>	\$107,486.11
Rebate Program			\$ 985.39
		<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>	<b>\$108,471.49</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **039-135**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-135**: \$ 17,048.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$26,224.60
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 867.02	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 565.81	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,432.82
<b>Value of USDA Foods Distributed TOTAL</b>			\$27,657.42
Rebate Program			\$ 141.31
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$27,798.74

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

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

August 2013

Agreement Number: **039-136**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-136**: \$ 8,019.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 6,558.32
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 1,053.35	
	Turkey	\$ 0.00	
	Cheese	\$ 189.30	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,242.65
Monthly Processed Orders			
	Mrs. Clark’s	\$ 136.37	
	OTT’s Sauces	\$ 215.84	
	Sunny Fresh	\$ 145.74	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 497.96
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 8,298.93
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 8,298.93</b>

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

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

August 2013

Agreement Number: **039-137**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-137**: \$ 24,419.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$17,401.93
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 3,468.40	
	Pork	\$ 199.97	
	Chicken	\$ 2,179.12	
	Turkey	\$ 1,124.28	
	Cheese	\$ 1,599.50	
	Fruit/Vegetable	\$ 1,066.93	
	<b>Packet TOTAL</b>		\$ 9,638.21
Monthly Processed Orders			
	Mrs. Clark's	\$ 247.21	
	OTT's Sauces	\$ 264.75	
	Sunny Fresh	\$ 339.85	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 851.81
<b>Value of USDA Foods Distributed TOTAL</b>			\$27,891.94
Rebate Program			\$ 98.14
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$27,990.09</b>

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

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

August 2013

Agreement Number: **039-139**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-139**: \$ 48,308.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$39,767.84
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 8,183.95	
	Pork	\$ 1,019.82	
	Chicken	\$ 5,393.33	
	Turkey	\$ 3,076.95	
	Cheese	\$ 2,963.50	
	Fruit/Vegetable	\$ 304.13	
	<b>Packet TOTAL</b>		\$20,941.68
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,125.50	
	OTT's Sauces	\$ 185.65	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,311.15
<b>Value of USDA Foods Distributed TOTAL</b>			\$62,020.67
Rebate Program			\$ 77.28
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$62,097.95</b>

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

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

August 2013

Agreement Number: **039-141**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-141**: \$ 536,784.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$347,477.10
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$52,677.36	
	Pork	\$ 0.00	
	Chicken	\$ 1,657.66	
	Turkey	\$ 0.00	
	Cheese	\$54,320.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$108,655.02
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 3,831.19	
	Sunny Fresh	\$12,670.14	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$16,501.33
<b>Value of USDA Foods Distributed TOTAL</b>			\$472,633.44
Rebate Program			\$23,200.62
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$495,834.06</b>

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

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

August 2013

Agreement Number: **039-142**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-142**: \$ 33,590.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$12,984.27
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 5,138.02	
	Pork	\$ 0.00	
	Chicken	\$ 960.13	
	Turkey	\$ 0.00	
	Cheese	\$ 5,268.92	
	Fruit/Vegetable	\$ 386.40	
	<b>Packet TOTAL</b>		\$11,753.46
Monthly Processed Orders			
	Mrs. Clark's	\$ 721.43	
	OTT's Sauces	\$ 513.52	
	Sunny Fresh	\$ 1,669.53	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 2,904.49
<b>Value of USDA Foods Distributed TOTAL</b>			\$27,642.22
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$27,642.22

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

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

August 2013

Agreement Number: **039-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-400**: \$ 2,018.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 2,260.35
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 379.34	
	Pork	\$ 80.18	
	Chicken	\$ 178.90	
	Turkey	\$ 46.97	
	Cheese	\$ 115.20	
	Fruit/Vegetable	\$ 196.91	
	<b>Packet TOTAL</b>		\$ 997.50
Monthly Processed Orders			
	Mrs. Clark's	\$ 9.93	
	OTT's Sauces	\$ 46.68	
	Sunny Fresh	\$ 34.24	
	Horizon	\$ 10.28	
	<b>Monthly Processed Orders TOTAL</b>		\$ 101.13
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,358.98
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,358.98</b>

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

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

August 2013

Agreement Number: **039-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-401**: \$ 5,377.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,732.77
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 263.81	
	Pork	\$ 0.00	
	Chicken	\$ 1,099.09	
	Turkey	\$ 234.06	
	Cheese	\$ 373.72	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,970.68
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 5,703.45
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 5,703.45</b>

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

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

August 2013

Agreement Number: **039-403**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-403**: \$ 9,636.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 7,046.56
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,609.56	
	Pork	\$ 411.91	
	Chicken	\$ 293.87	
	Turkey	\$ 494.23	
	Cheese	\$ 811.26	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,620.84
Monthly Processed Orders			
	Mrs. Clark's	\$ 215.09	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 215.09
<b>Value of USDA Foods Distributed TOTAL</b>			\$10,882.50
Rebate Program			\$ 76.76
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$10,959.26</b>

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

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

August 2013

Agreement Number: **039-404**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-404**: \$ 1,366.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,395.30
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 112.80	
	Pork	\$ 23.54	
	Chicken	\$ 92.07	
	Turkey	\$ 101.26	
	Cheese	\$ 46.56	
	Fruit/Vegetable	\$ 139.98	
	<b>Packet TOTAL</b>		\$ 516.22
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,911.52
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,911.52</b>

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

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

August 2013

Agreement Number: **039-409**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-409**: \$ 5,192.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 1,452.34
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 935.09	
	Pork	\$ 109.06	
	Chicken	\$ 389.53	
	Turkey	\$ 66.60	
	Cheese	\$ 994.61	
	Fruit/Vegetable	\$ 199.86	
	<b>Packet TOTAL</b>		\$ 2,694.74
Monthly Processed Orders			
	Mrs. Clark's	\$ 31.27	
	OTT's Sauces	\$ 319.35	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 350.63
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 4,497.71
Rebate Program			\$ 3.05
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 4,500.76</b>

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

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

August 2013

Agreement Number: **039-420**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-420**: \$ 6,594.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 6,167.79
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 86.45	
	Horizon	\$ 8.48	
	<b>Monthly Processed Orders TOTAL</b>		\$ 94.93
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,262.72
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,262.72</b>

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

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

August 2013

Agreement Number: **039-611**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **039-611**: \$ 3,931.00

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

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

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

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

August 2013

Agreement Number: **040-100**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **040-100**: \$ 5,467.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$12,962.33
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 63.91	
	OTT's Sauces	\$ 39.34	
	Sunny Fresh	\$ 212.70	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 315.95
<b>Value of USDA Foods Distributed TOTAL</b>			\$13,278.28
Rebate Program			\$ 7.89
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$13,286.17</b>

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

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

August 2013

Agreement Number: **040-101**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **040-101**: \$ 1,015.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 822.68
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 202.61	
	Pork	\$ 29.67	
	Chicken	\$ 173.79	
	Turkey	\$ 0.00	
	Cheese	\$ 149.87	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 555.93
Monthly Processed Orders			
	Mrs. Clark's	\$ 23.92	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 25.70	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 49.62
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 1,428.23
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 1,428.23</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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **040-103**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **040-103**: \$ 3,560.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 5,845.97
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 158.77	
	Chicken	\$ 191.32	
	Turkey	\$ 130.86	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 480.95
Monthly Processed Orders			
	Mrs. Clark's	\$ 127.07	
	OTT's Sauces	\$ 14.92	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 141.99
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,468.91
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,468.91</b>

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

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

August 2013

Agreement Number: **040-104**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **040-104**: \$ 1,741.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 3,451.13
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 46.05	
	<b>Packet TOTAL</b>		\$ 46.05
Monthly Processed Orders			
	Mrs. Clark's	\$ 35.44	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 35.44
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,532.63
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,532.63</b>

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

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

August 2013

Agreement Number: **040-107**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **040-107**: \$ 43,257.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$20,403.71
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 7,204.64	
	Pork	\$ 0.00	
	Chicken	\$ 3,753.20	
	Turkey	\$ 0.00	
	Cheese	\$ 19.25	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$10,977.09
Monthly Processed Orders			
	Mrs. Clark’s	\$ 1,261.21	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 1,219.38	
	Horizon	\$ 29.63	
	<b>Monthly Processed Orders TOTAL</b>		\$ 2,510.22
<b>Value of USDA Foods Distributed TOTAL</b>			\$33,891.02
Rebate Program			\$ 764.96
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$34,655.98</b>

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

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