

August 2015

Agreement Number: **031-116**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: PATTONSBURG R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **031-116** was: \$ 6,160

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,898.14	
	Vegetable	\$ 1,288.01	
	Beef	\$ 1,948.20	
	Pork	\$ 800.46	
	Chicken	\$ 227.80	
	Turkey	\$ 442.38	
	Grains	\$ 211.54	
	Cheese	\$ 1,025.15	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	720.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,561.78
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 18.84	
Processed USDA Foods Sub-TOTAL			\$ 18.84
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 9,580.62

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **031-117**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: WINSTON R-VI Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **031-117** was: \$ 5,079

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,292.72	
	Vegetable	\$ 892.78	
	Beef	\$ 519.52	
	Pork	\$ 557.49	
	Chicken	\$ 771.98	
	Turkey	\$ 1,128.25	
	Grains	\$ 180.95	
	Cheese	\$ 631.86	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	328.66	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,304.21
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,304.21

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **031-118**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NORTH DAVIESS R-III Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **031-118** was: \$ 2,550

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,563.62	
	Vegetable	\$ 1,128.45	
	Beef	\$ 129.88	
	Pork	\$ 352.93	
	Chicken	\$ 219.36	
	Turkey	\$ 675.03	
	Grains	\$ 385.29	
	Cheese	\$ 591.38	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	441.18	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,487.12
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 369.14	
	Pork	\$ 90.14	
	Chicken and Eggs	\$ 100.51	
	Turkey	\$ 0.00	
	Fish	\$ 37.74	
	Cheese	\$ 164.17	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 16.99	
Processed USDA Foods Sub-TOTAL			\$ 778.69
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,265.81

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **031-121**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: GALLATIN R-V Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **031-121** was: \$ 18,600

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,804.81	
	Vegetable	\$ 1,459.54	
	Beef	\$ 1,818.32	
	Pork	\$ 292.26	
	Chicken	\$ 0.00	
	Turkey	\$ 378.69	
	Grains	\$ 294.69	
	Cheese	\$ 482.52	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	339.19	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,870.02
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,947.89	
	Pork	\$ 528.04	
	Chicken and Eggs	\$ 1,610.06	
	Turkey	\$ 568.46	
	Fish	\$ 179.64	
	Cheese	\$ 1,400.00	
	Fruit and Vegetables	\$ 52.80	
	Vegetable Oil	\$ 201.18	
Processed USDA Foods Sub-TOTAL			\$ 6,488.07
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 16,358.09

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **031-122**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: TRI-COUNTY R-VII Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **031-122** was: \$ 3,936

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,185.12	
	Vegetable	\$ 716.47	
	Beef	\$ 0.00	
	Pork	\$ 366.12	
	Chicken	\$ 341.70	
	Turkey	\$ 546.23	
	Grains	\$ 188.57	
	Cheese	\$ 1,157.17	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	396.31	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,897.69
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 501.70	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 484.32	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 90.40	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,076.42
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,974.11

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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August 2015

Agreement Number: **032-054**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: OSBORN R-O Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **032-054** was: \$ 3,468

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,354.91	
	Vegetable	\$ 1,006.37	
	Beef	\$ 1,168.92	
	Pork	\$ 187.90	
	Chicken	\$ 384.59	
	Turkey	\$ 315.00	
	Grains	\$ 148.51	
	Cheese	\$ 352.86	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	450.92	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,369.98
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,369.98

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **032-055**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MAYSVILLE R-I Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **032-055** was: \$ 16,939

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,449.16	
	Pork	\$ 724.62	
	Chicken and Eggs	\$ 4,391.36	
	Turkey	\$ 872.25	
	Fish	\$ 0.00	
	Cheese	\$ 3,732.52	
	Fruit and Vegetables	\$ 222.13	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 12,392.04
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 12,392.04

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If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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August 2015

Agreement Number: **032-056**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: UNION STAR R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **032-056** was: \$ 4,331

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,548.52	
	Vegetable	\$ 836.35	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 169.37	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,554.24
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 666.38	
	Turkey	\$ 192.20	
	Fish	\$ 0.00	
	Cheese	\$ 456.86	
	Fruit and Vegetables	\$ 96.40	
	Vegetable Oil	\$ 153.70	
Processed USDA Foods Sub-TOTAL			\$ 1,565.54
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,119.78

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August 2015

Agreement Number: **032-058**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: STEWARTSVILLE C-2 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **032-058** was: \$ 6,399

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,635.76	
	Vegetable	\$ 527.44	
	Beef	\$ 649.40	
	Pork	\$ 97.42	
	Chicken	\$ 163.82	
	Turkey	\$ 442.38	
	Grains	\$ 99.50	
	Cheese	\$ 304.91	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,920.63
Department of Defense (DoD) <i>if applicable</i>			\$ 1,007.73
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 526.12	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 52.42	
Processed USDA Foods Sub-TOTAL			\$ 578.54
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,506.90

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August 2015

Agreement Number: **033-090**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SALEM R-80 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **033-090** was: \$ 40,523

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 14,074.50	
	Vegetable	\$ 5,816.74	
	Beef	\$ 8,312.32	
	Pork	\$ 833.13	
	Chicken	\$ 1,389.31	
	Turkey	\$ 1,682.30	
	Grains	\$ 1,297.02	
	Cheese	\$ 4,972.11	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	972.05	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 39,349.48
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,611.00	
	Pork	\$ 360.56	
	Chicken and Eggs	\$ 990.52	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 3,266.41	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 232.58	
Processed USDA Foods Sub-TOTAL			\$ 6,461.07
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 45,810.55

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August 2015

Agreement Number: **033-091**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: OAK HILL R-I Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **033-091** was: \$ 3,898

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,339.69	
	Vegetable	\$ 1,471.17	
	Beef	\$ 649.40	
	Pork	\$ 625.14	
	Chicken	\$ 421.05	
	Turkey	\$ 1,210.42	
	Grains	\$ 347.86	
	Cheese	\$ 1,103.73	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	651.22	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 10,819.68
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 10,819.68

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If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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August 2015

Agreement Number: **033-092**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GREEN FOREST R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **033-092** was: \$ 7,043

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 642.87	
	Pork	\$ 250.68	
	Chicken and Eggs	\$ 412.86	
	Turkey	\$ 258.80	
	Fish	\$ 0.00	
	Cheese	\$ 1,560.55	
	Fruit and Vegetables	\$ 292.18	
	Vegetable Oil	\$ 57.50	
Processed USDA Foods Sub-TOTAL			\$ 3,475.44
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,475.44

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August 2015

Agreement Number: **033-093**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: DENT-PHELPS R-III Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **033-093** was: \$ 6,971

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 518.16	
	Vegetable	\$ 424.87	
	Beef	\$ 1,948.20	
	Pork	\$ 194.84	
	Chicken	\$ 625.50	
	Turkey	\$ 884.76	
	Grains	\$ 119.43	
	Cheese	\$ 324.15	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,039.91
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,039.91

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **033-094**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NORTH WOOD R-IV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **033-094** was: \$ 6,161

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,123.21	
	Vegetable	\$ 1,933.45	
	Beef	\$ 1,039.04	
	Pork	\$ 661.85	
	Chicken	\$ 641.22	
	Turkey	\$ 462.46	
	Grains	\$ 212.41	
	Cheese	\$ 111.60	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	302.82	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 10,488.06
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 297.16	
	Pork	\$ 270.42	
	Chicken and Eggs	\$ 316.10	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 883.68
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 11,371.74

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 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **034-121**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SKYLINE R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **034-121** was: \$ 3,434

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,735.40	
	Vegetable	\$ 920.76	
	Beef	\$ 1,298.80	
	Pork	\$ 349.50	
	Chicken	\$ 391.40	
	Turkey	\$ 0.00	
	Grains	\$ 178.35	
	Cheese	\$ 677.01	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	486.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,037.98
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,037.98

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **034-122**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: PLAINVIEW R-VIII Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **034-122** was: \$ 4,015

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,694.88	
	Vegetable	\$ 1,355.75	
	Beef	\$ 1,688.44	
	Pork	\$ 161.60	
	Chicken	\$ 375.30	
	Turkey	\$ 294.92	
	Grains	\$ 382.25	
	Cheese	\$ 644.82	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	779.71	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,377.67
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 9,377.67

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **034-124**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: AVA R-I Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **034-124** was: \$ 41,522

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 6,931.74	
	Pork	\$ 2,230.46	
	Chicken and Eggs	\$ 10,142.39	
	Turkey	\$ 3,007.53	
	Fish	\$ 0.00	
	Cheese	\$ 6,456.54	
	Fruit and Vegetables	\$ 1,212.05	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 29,980.71
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 29,980.71

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **034-601**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: AVA VICTORY Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **034-601** was: \$ 2,180

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,667.92	
	Vegetable	\$ 2,283.46	
	Beef	\$ 0.00	
	Pork	\$ 161.60	
	Chicken	\$ 579.11	
	Turkey	\$ 378.69	
	Grains	\$ 315.33	
	Cheese	\$ 1,191.37	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	524.29	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,101.77
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 9,101.77

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **035-092**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MALDEN R-I Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **035-092** was: \$ 39,042

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 8,848.91	
	Vegetable	\$ 7,783.35	
	Beef	\$ 0.00	
	Pork	\$ 187.90	
	Chicken	\$ 0.00	
	Turkey	\$ 335.08	
	Grains	\$ 994.33	
	Cheese	\$ 2,982.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	2,022.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 23,154.65
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 9,476.45	
	Pork	\$ 2,207.68	
	Chicken and Eggs	\$ 1,215.67	
	Turkey	\$ 1,813.48	
	Fish	\$ 0.00	
	Cheese	\$ 4,998.15	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 272.26	
Processed USDA Foods Sub-TOTAL			\$ 19,983.69
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 43,138.34

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **035-093**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: CAMPBELL R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **035-093** was: \$ 20,568

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 12,394.83	
	Vegetable	\$ 4,590.98	
	Beef	\$ 1,948.20	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 1,032.49	
	Grains	\$ 315.49	
	Cheese	\$ 1,235.40	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	300.41	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 21,817.80
Department of Defense (DoD) <i>if applicable</i>			\$ 508.32
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,141.24	
	Pork	\$ 428.64	
	Chicken and Eggs	\$ 1,425.10	
	Turkey	\$ 1,311.48	
	Fish	\$ 0.00	
	Cheese	\$ 2,165.22	
	Fruit and Vegetables	\$ 520.08	
	Vegetable Oil	\$ 104.08	
Processed USDA Foods Sub-TOTAL			\$ 7,095.84
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 29,421.96

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **035-094**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: HOLCOMB R-III Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **035-094** was: \$ 17,486

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 12,562.69	
	Vegetable	\$ 4,324.20	
	Beef	\$ 1,298.80	
	Pork	\$ 1,264.60	
	Chicken	\$ 482.05	
	Turkey	\$ 1,430.00	
	Grains	\$ 303.51	
	Cheese	\$ 2,547.34	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	895.97	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 25,109.16
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,045.52	
	Pork	\$ 432.59	
	Chicken and Eggs	\$ 1,371.24	
	Turkey	\$ 574.62	
	Fish	\$ 0.00	
	Cheese	\$ 303.67	
	Fruit and Vegetables	\$ 24.83	
	Vegetable Oil	\$ 230.79	
Processed USDA Foods Sub-TOTAL			\$ 4,983.26
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 30,092.42

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **035-097**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: CLARKTON C-4 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **035-097** was: \$ 12,240

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,926.47	
	Vegetable	\$ 3,512.26	
	Beef	\$ 909.16	
	Pork	\$ 1,324.14	
	Chicken	\$ 1,233.02	
	Turkey	\$ 1,730.35	
	Grains	\$ 446.19	
	Cheese	\$ 2,298.33	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	2,805.05	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 18,184.97
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 18,184.97

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **035-098**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SENATH-HORNERSVILLE C-8 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **035-098** was: \$ 26,221

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 14,716.66	
	Vegetable	\$ 7,717.65	
	Beef	\$ 9,091.60	
	Pork	\$ 404.00	
	Chicken	\$ 1,537.65	
	Turkey	\$ 2,654.28	
	Grains	\$ 378.64	
	Cheese	\$ 3,340.34	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	1,220.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 41,060.92
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 41,060.92

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **035-099**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SOUTHLAND C-9 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **035-099** was: \$ 12,092

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,164.57	
	Vegetable	\$ 2,209.36	
	Beef	\$ 2,597.60	
	Pork	\$ 1,539.07	
	Chicken	\$ 227.80	
	Turkey	\$ 1,778.04	
	Grains	\$ 49.82	
	Cheese	\$ 1,253.07	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	896.23	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 16,715.56
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 16,715.56

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **035-102**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: KENNETT 39 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **035-102** was: \$ 62,133

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 12,981.46	
	Pork	\$ 3,073.15	
	Chicken and Eggs	\$ 15,147.36	
	Turkey	\$ 3,900.70	
	Fish	\$ 0.00	
	Cheese	\$ 12,035.70	
	Fruit and Vegetables	\$ 1,797.25	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 48,935.62
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 48,935.62

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **035-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST TERESA SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **035-400** was: \$ 1,907

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,499.15	
	Vegetable	\$ 386.53	
	Beef	\$ 389.64	
	Pork	\$ 97.42	
	Chicken	\$ 56.95	
	Turkey	\$ 83.77	
	Grains	\$ 124.89	
	Cheese	\$ 351.30	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	351.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,341.41
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 71.02	
	Chicken and Eggs	\$ 85.88	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 156.90
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,498.31

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 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **036-123**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: FRANKLIN CO. R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-123** was: \$ 4,057

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 382.20	
	Vegetable	\$ 184.80	
	Beef	\$ 779.28	
	Pork	\$ 187.90	
	Chicken	\$ 269.32	
	Turkey	\$ 400.01	
	Grains	\$ 17.09	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,220.60
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 137.62	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 119.89	
	Fruit and Vegetables	\$ 17.38	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 274.89
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,495.49

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **036-126**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MERAMEC VALLEY R-III Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-126** was: \$ 91,769

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 63,976.93	
	Vegetable	\$ 17,777.32	
	Beef	\$ 9,741.00	
	Pork	\$ 537.40	
	Chicken	\$ 83.40	
	Turkey	\$ 3,310.64	
	Grains	\$ 5,071.90	
	Cheese	\$ 20,832.01	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	2,392.95	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 123,723.55
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,418.18	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 4,080.67	
	Turkey	\$ 12,255.81	
	Fish	\$ 0.00	
	Cheese	\$ 13,895.17	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 32,649.83
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 156,373.38

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **036-131**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: UNION R-XI Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-131** was: \$ 90,683

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 17,587.56	
	Vegetable	\$ 6,105.44	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 7,574.53	
	Turkey	\$ 586.39	
	Grains	\$ 1,166.02	
	Cheese	\$ 3,108.44	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	1,595.67	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 37,724.05
Department of Defense (DoD) <i>if applicable</i>			\$ 16,328.98
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,694.04	
	Pork	\$ 710.26	
	Chicken and Eggs	\$ 4,428.93	
	Turkey	\$ 322.20	
	Fish	\$ 638.96	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 10,794.39
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 64,847.42

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **036-133**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: LONEDELL R-XIV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-133** was: \$ 9,622

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,165.99	
	Vegetable	\$ 61.32	
	Beef	\$ 1,298.80	
	Pork	\$ 810.30	
	Chicken	\$ 552.48	
	Turkey	\$ 294.92	
	Grains	\$ 0.00	
	Cheese	\$ 2,827.44	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,011.25
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,770.48	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,770.48
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 9,781.73

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **036-134**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: SPRING BLUFF R-XV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-134** was: \$ 6,979

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 618.67	
	Pork	\$ 302.92	
	Chicken and Eggs	\$ 1,510.57	
	Turkey	\$ 697.43	
	Fish	\$ 0.00	
	Cheese	\$ 1,197.01	
	Fruit and Vegetables	\$ 101.93	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 4,428.53
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,428.53

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **036-135**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: STRAIN-JAPAN R-XVI Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-135** was: \$ 1,851

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,721.78	
	Vegetable	\$ 1,222.10	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 41.70	
	Turkey	\$ 231.23	
	Grains	\$ 103.16	
	Cheese	\$ 120.63	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	215.04	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,655.64
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 604.72	
	Pork	\$ 128.31	
	Chicken and Eggs	\$ 115.20	
	Turkey	\$ 22.95	
	Fish	\$ 0.00	
	Cheese	\$ 178.38	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 5.84	
Processed USDA Foods Sub-TOTAL			\$ 1,055.40
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,711.04

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **036-136**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: ST. CLAIR R-XIII Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-136** was: \$ 67,135

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 30,521.59	
	Vegetable	\$ 984.11	
	Beef	\$ 0.00	
	Pork	\$ 4,062.25	
	Chicken	\$ 3,871.95	
	Turkey	\$ 5,329.99	
	Grains	\$ 566.84	
	Cheese	\$ 10,403.67	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	1,644.57	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 57,384.97
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 10,034.00	
	Pork	\$ 2,502.00	
	Chicken and Eggs	\$ 5,473.80	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 2,459.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 317.75	
Processed USDA Foods Sub-TOTAL			\$ 20,786.55
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 78,171.52

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **036-137**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SULLIVAN C-2 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-137** was: \$ 54,178

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 10,099.67	
	Pork	\$ 2,348.73	
	Chicken and Eggs	\$ 14,055.99	
	Turkey	\$ 3,149.95	
	Fish	\$ 0.00	
	Cheese	\$ 10,471.79	
	Fruit and Vegetables	\$ 890.97	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 41,017.10
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 41,017.10

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **036-138**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NEW HAVEN Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-138** was: \$ 16,077

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,330.57	
	Vegetable	\$ 1,805.63	
	Beef	\$ 2,337.84	
	Pork	\$ 168.46	
	Chicken	\$ 2,663.30	
	Turkey	\$ 2,821.82	
	Grains	\$ 307.02	
	Cheese	\$ 1,733.56	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	461.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 17,629.72
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 17,629.72

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **036-139**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: WASHINGTON Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-139** was: \$ 108,514

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 71,281.71	
	Vegetable	\$ 26,249.04	
	Beef	\$ 0.00	
	Pork	\$ 375.80	
	Chicken	\$ 0.00	
	Turkey	\$ 462.46	
	Grains	\$ 4,186.95	
	Cheese	\$ 10,667.57	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	11,669.01	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 124,892.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 17,326.90	
	Pork	\$ 1,632.86	
	Chicken and Eggs	\$ 25,086.90	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 6,551.28	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 609.75	
Processed USDA Foods Sub-TOTAL			\$ 51,207.69
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 176,100.23

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **036-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST GERTRUDE SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-400** was: \$ 5,818

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 299.24	
	Vegetable	\$ 67.98	
	Beef	\$ 779.28	
	Pork	\$ 80.80	
	Chicken	\$ 752.38	
	Turkey	\$ 294.92	
	Grains	\$ 8.12	
	Cheese	\$ 249.11	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,531.83
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 322.32	
	Chicken and Eggs	\$ 264.47	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 211.62	
	Fruit and Vegetables	\$ 5.40	
	Vegetable Oil	\$ 40.88	
Processed USDA Foods Sub-TOTAL			\$ 844.69
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,376.52

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **036-401**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: IMMACULATE CONCEPTION SCH Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-401** was: \$ 10,763

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,368.05	
	Vegetable	\$ 1,085.94	
	Beef	\$ 2,467.72	
	Pork	\$ 1,091.56	
	Chicken	\$ 0.00	
	Turkey	\$ 1,916.98	
	Grains	\$ 162.76	
	Cheese	\$ 654.23	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	30.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 12,778.08
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 358.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 239.06	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 597.06
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 13,375.14

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **036-402**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST FRANCIS BORGIA SCHOOLS Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-402** was: \$ 7,058

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,510.49	
	Vegetable	\$ 967.08	
	Beef	\$ 519.52	
	Pork	\$ 242.40	
	Chicken	\$ 427.48	
	Turkey	\$ 655.13	
	Grains	\$ 304.99	
	Cheese	\$ 396.51	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	394.24	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,417.84
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,150.33	
	Pork	\$ 396.94	
	Chicken and Eggs	\$ 425.22	
	Turkey	\$ 0.00	
	Fish	\$ 56.61	
	Cheese	\$ 131.55	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 2,160.65
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,578.49

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **036-403**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST BRIDGET'S SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-403** was: \$ 3,285

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 573.31	
	Vegetable	\$ 318.90	
	Beef	\$ 259.76	
	Pork	\$ 97.42	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 102.44	
	Cheese	\$ 175.25	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	118.49	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,645.57
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 351.03	
	Pork	\$ 67.87	
	Chicken and Eggs	\$ 331.43	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 412.25	
	Fruit and Vegetables	\$ 66.18	
	Vegetable Oil	\$ 30.76	
Processed USDA Foods Sub-TOTAL			\$ 1,259.52
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,905.09

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **036-405**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: OUR LADY OF LOURDES SCH Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-405** was: \$ 6,531

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,797.55	
	Vegetable	\$ 958.62	
	Beef	\$ 1,168.92	
	Pork	\$ 268.70	
	Chicken	\$ 284.75	
	Turkey	\$ 582.20	
	Grains	\$ 397.04	
	Cheese	\$ 665.62	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	253.28	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,376.68
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 712.07	
	Pork	\$ 405.06	
	Chicken and Eggs	\$ 186.37	
	Turkey	\$ 50.84	
	Fish	\$ 0.00	
	Cheese	\$ 211.20	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 4.01	
Processed USDA Foods Sub-TOTAL			\$ 1,569.55
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,946.23

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **036-406**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST JOHN THE BAPTIST SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-406** was: \$ 3,467

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,326.71	
	Vegetable	\$ 644.40	
	Beef	\$ 389.64	
	Pork	\$ 174.75	
	Chicken	\$ 56.95	
	Turkey	\$ 158.12	
	Grains	\$ 154.18	
	Cheese	\$ 250.29	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	113.56	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,268.60
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 381.86	
	Pork	\$ 202.57	
	Chicken and Eggs	\$ 215.04	
	Turkey	\$ 84.96	
	Fish	\$ 0.00	
	Cheese	\$ 247.29	
	Fruit and Vegetables	\$ 23.76	
	Vegetable Oil	\$ 49.32	
Processed USDA Foods Sub-TOTAL			\$ 1,204.80
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,473.40

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **036-408**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST ANTHONY SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-408** was: \$ 2,366

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,535.94	
	Vegetable	\$ 786.92	
	Beef	\$ 389.64	
	Pork	\$ 161.60	
	Chicken	\$ 0.00	
	Turkey	\$ 138.22	
	Grains	\$ 87.70	
	Cheese	\$ 559.13	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	61.68	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,720.83
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 190.32	
	Pork	\$ 135.21	
	Chicken and Eggs	\$ 173.53	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 174.98	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 674.04
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,394.87

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **036-409**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: IMMANUEL LUTHERAN SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-409** was: \$ 4,627

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,638.53	
	Vegetable	\$ 952.92	
	Beef	\$ 649.40	
	Pork	\$ 181.65	
	Chicken	\$ 255.48	
	Turkey	\$ 158.12	
	Grains	\$ 104.79	
	Cheese	\$ 240.08	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	508.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,689.17
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 132.98	
	Pork	\$ 271.98	
	Chicken and Eggs	\$ 357.37	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 447.45	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 3.98	
Processed USDA Foods Sub-TOTAL			\$ 1,213.76
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,902.93

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **036-414**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: AUTUMN HILL STATE SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **036-414** was: \$ 863

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,256.49	
	Vegetable	\$ 759.08	
	Beef	\$ 0.00	
	Pork	\$ 258.98	
	Chicken	\$ 219.36	
	Turkey	\$ 369.45	
	Grains	\$ 145.37	
	Cheese	\$ 857.37	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	686.27	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,552.37
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 7.33	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 7.33
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,559.70

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **037-037**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GASCONADE CO. R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **037-037** was: \$ 57,348

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 30,033.22	
	Vegetable	\$ 11,946.72	
	Beef	\$ 4,675.68	
	Pork	\$ 4,250.76	
	Chicken	\$ 1,253.61	
	Turkey	\$ 3,325.05	
	Grains	\$ 2,818.01	
	Cheese	\$ 5,813.08	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	4,413.56	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 68,529.69
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,254.25	
	Pork	\$ 1,281.30	
	Chicken and Eggs	\$ 4,940.55	
	Turkey	\$ 2,967.12	
	Fish	\$ 0.00	
	Cheese	\$ 1,988.55	
	Fruit and Vegetables	\$ 103.66	
	Vegetable Oil	\$ 487.42	
Processed USDA Foods Sub-TOTAL			\$ 13,022.85
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 81,552.54

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **037-039**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GASCONADE CO. R-I Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **037-039** was: \$ 25,329

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 6,461.24	
	Pork	\$ 1,470.88	
	Chicken and Eggs	\$ 7,525.43	
	Turkey	\$ 2,233.84	
	Fish	\$ 0.00	
	Cheese	\$ 6,060.18	
	Fruit and Vegetables	\$ 471.83	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 24,223.40
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 24,223.40

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **037-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST GEORGE SCHOOLS Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **037-400** was: \$ 4,791

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,660.78	
	Vegetable	\$ 1,667.15	
	Beef	\$ 1,168.92	
	Pork	\$ 80.80	
	Chicken	\$ 56.95	
	Turkey	\$ 1,201.00	
	Grains	\$ 202.86	
	Cheese	\$ 834.20	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	405.56	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,278.22
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 288.18	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 141.42	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 48.42	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 29.97	
Processed USDA Foods Sub-TOTAL			\$ 507.99
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 9,786.21

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **038-044**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: KING CITY R-I Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **038-044** was: \$ 11,668

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 8,367.50	
	Vegetable	\$ 1,738.53	
	Beef	\$ 1,298.80	
	Pork	\$ 602.19	
	Chicken	\$ 654.09	
	Turkey	\$ 1,706.64	
	Grains	\$ 389.28	
	Cheese	\$ 2,134.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	374.31	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 17,265.34
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,482.04	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 343.09	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 65.93	
Processed USDA Foods Sub-TOTAL			\$ 2,891.06
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 20,156.40

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **038-045**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: STANBERRY R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **038-045** was: \$ 12,327

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,070.95	
	Vegetable	\$ 838.90	
	Beef	\$ 909.16	
	Pork	\$ 681.94	
	Chicken	\$ 320.61	
	Turkey	\$ 995.26	
	Grains	\$ 455.53	
	Cheese	\$ 2,011.38	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	118.62	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,402.35
Department of Defense (DoD) <i>if applicable</i>			\$ 1,774.39
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 552.10	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 194.80	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 228.48	
Processed USDA Foods Sub-TOTAL			\$ 975.38
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 11,152.12

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **038-046**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: ALBANY R-III Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **038-046** was: \$ 15,611

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 7,562.91	
	Vegetable	\$ 3,327.25	
	Beef	\$ 4,935.44	
	Pork	\$ 835.44	
	Chicken	\$ 0.00	
	Turkey	\$ 3,632.41	
	Grains	\$ 748.80	
	Cheese	\$ 1,218.46	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	2,020.53	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 24,281.24
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 24,281.24

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **039-006**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: COMMUNITY LEARNING CENTER Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-006** was: \$ 892

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,108.44	
	Vegetable	\$ 548.32	
	Beef	\$ 0.00	
	Pork	\$ 80.80	
	Chicken	\$ 533.16	
	Turkey	\$ 0.00	
	Grains	\$ 100.59	
	Cheese	\$ 499.40	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	87.65	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,958.36
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,958.36

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-019**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: WILSON CREEK GROUP HOME Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-019** was: \$ 608

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,167.84	
	Vegetable	\$ 574.20	
	Beef	\$ 0.00	
	Pork	\$ 80.80	
	Chicken	\$ 533.16	
	Turkey	\$ 0.00	
	Grains	\$ 76.12	
	Cheese	\$ 313.94	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	56.81	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,802.87
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,802.87

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **039-052**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GREENE CNTY JUVENILE DETENTION Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-052** was: \$ 553

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 154.83	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	30.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 185.67
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 185.67

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-053**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: REGIONAL GIRLS SHELTER-SPRGFLD. Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-053** was: \$ 401

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 259.76	
	Pork	\$ 0.00	
	Chicken	\$ 327.64	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 587.40
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 587.40

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **039-056**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: DATEMA HOUSE Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-056** was: \$ 536

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,615.65	
	Vegetable	\$ 657.00	
	Beef	\$ 389.64	
	Pork	\$ 0.00	
	Chicken	\$ 205.52	
	Turkey	\$ 231.23	
	Grains	\$ 83.23	
	Cheese	\$ 127.30	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	133.36	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,442.93
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,442.93

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **039-072**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GREENE COUNTY YOUTH ACADEMY Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-072** was: \$ 357

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 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 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-076**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: BURRELL BEHAVIORAL HEALTH-SPRG Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-076** was: \$ 1,337

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 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 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-133**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: WILLARD R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-133** was: \$ 112,141

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 26,211.45	
	Vegetable	\$ 7,392.16	
	Beef	\$ 2,597.60	
	Pork	\$ 3,300.48	
	Chicken	\$ 5,126.44	
	Turkey	\$ 5,137.57	
	Grains	\$ 3,102.09	
	Cheese	\$ 7,423.10	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	1,855.35	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 62,146.24
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 15,954.82	
	Pork	\$ 5,549.74	
	Chicken and Eggs	\$ 7,313.52	
	Turkey	\$ 411.12	
	Fish	\$ 0.00	
	Cheese	\$ 10,785.34	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 40,014.54
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 102,160.78

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-134**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: REPUBLIC R-III Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-134** was: \$ 111,660

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 39,219.76	
	Vegetable	\$ 12,321.79	
	Beef	\$ 11,689.20	
	Pork	\$ 5,501.85	
	Chicken	\$ 3,150.48	
	Turkey	\$ 10,078.89	
	Grains	\$ 3,535.53	
	Cheese	\$ 14,346.83	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	4,182.92	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 104,027.25
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 13,103.03	
	Pork	\$ 3,380.64	
	Chicken and Eggs	\$ 8,104.40	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 231.75	
	Fruit and Vegetables	\$ 316.73	
	Vegetable Oil	\$ 371.88	
Processed USDA Foods Sub-TOTAL			\$ 25,508.43
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 129,535.68

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-135**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: ASH GROVE R-IV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-135** was: \$ 19,689

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,139.34	
	Pork	\$ 967.31	
	Chicken and Eggs	\$ 4,599.27	
	Turkey	\$ 844.94	
	Fish	\$ 0.00	
	Cheese	\$ 2,950.93	
	Fruit and Vegetables	\$ 404.93	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 12,906.72
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 12,906.72

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-136**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: WALNUT GROVE R-V Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-136** was: \$ 8,810

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,826.70	
	Vegetable	\$ 437.87	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 41.70	
	Turkey	\$ 294.92	
	Grains	\$ 59.74	
	Cheese	\$ 1,497.79	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	667.32	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,826.04
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 570.14	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 570.14
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,396.18

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-137**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: STRAFFORD R-VI Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-137** was: \$ 25,160

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 8,373.14	
	Vegetable	\$ 2,626.88	
	Beef	\$ 4,156.16	
	Pork	\$ 934.02	
	Chicken	\$ 0.00	
	Turkey	\$ 1,219.84	
	Grains	\$ 206.05	
	Cheese	\$ 2,554.53	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	920.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 20,991.02
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,909.86	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 2,669.34	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,055.49	
	Fruit and Vegetables	\$ 267.17	
	Vegetable Oil	\$ 18.84	
Processed USDA Foods Sub-TOTAL			\$ 6,920.70
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 27,911.72

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-139**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: LOGAN-ROGERSVILLE R-VIII Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-139** was: \$ 51,676

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 23,605.73	
	Vegetable	\$ 11,324.32	
	Beef	\$ 0.00	
	Pork	\$ 537.40	
	Chicken	\$ 83.40	
	Turkey	\$ 1,802.78	
	Grains	\$ 1,089.77	
	Cheese	\$ 8,273.73	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	2,196.48	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 48,913.61
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 7,997.86	
	Pork	\$ 497.14	
	Chicken and Eggs	\$ 4,650.57	
	Turkey	\$ 5,096.51	
	Fish	\$ 0.00	
	Cheese	\$ 5,932.63	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 727.85	
Processed USDA Foods Sub-TOTAL			\$ 24,902.56
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 73,816.17

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **039-141**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SPRINGFIELD R-XII Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-141** was: \$ 581,263

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 258,159.08	
	Vegetable	\$ 51,022.42	
	Beef	\$ 142,868.00	
	Pork	\$ 5,656.00	
	Chicken	\$ 6,145.85	
	Turkey	\$ 11,699.80	
	Grains	\$ 1,801.40	
	Cheese	\$ 97,015.95	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	17,949.50	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 592,318.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 95,594.34	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 5,614.20	
	Turkey	\$ 5,661.96	
	Fish	\$ 0.00	
	Cheese	\$ 37,303.65	
	Fruit and Vegetables	\$ 4,429.95	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 148,604.10
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 740,922.10

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **039-142**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: FAIR GROVE R-X Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-142** was: \$ 33,358

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 9,746.86	
	Vegetable	\$ 2,618.89	
	Beef	\$ 649.40	
	Pork	\$ 187.90	
	Chicken	\$ 1,011.04	
	Turkey	\$ 737.30	
	Grains	\$ 593.88	
	Cheese	\$ 3,244.89	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	1,658.04	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 20,448.20
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,464.58	
	Pork	\$ 923.94	
	Chicken and Eggs	\$ 2,287.58	
	Turkey	\$ 595.62	
	Fish	\$ 0.00	
	Cheese	\$ 6,788.74	
	Fruit and Vegetables	\$ 189.78	
	Vegetable Oil	\$ 194.31	
Processed USDA Foods Sub-TOTAL			\$ 12,444.55
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 32,892.75

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **039-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST JOSEPHS SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-400** was: \$ 2,418

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 858.81	
	Vegetable	\$ 337.49	
	Beef	\$ 0.00	
	Pork	\$ 376.49	
	Chicken	\$ 83.40	
	Turkey	\$ 167.54	
	Grains	\$ 142.34	
	Cheese	\$ 424.36	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	87.65	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,478.08
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 157.14	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 156.79	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 64.89	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 33.86	
Processed USDA Foods Sub-TOTAL			\$ 412.68
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,890.76

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 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-401**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST AGNES SCHOOLS Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-401** was: \$ 5,533

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 529.08	
	Pork	\$ 212.43	
	Chicken and Eggs	\$ 604.70	
	Turkey	\$ 203.37	
	Fish	\$ 0.00	
	Cheese	\$ 960.39	
	Fruit and Vegetables	\$ 53.02	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 2,562.99
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,562.99

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 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **039-403**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: IMMACULATE CONCEPTION SCH Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-403** was: \$ 10,553

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,842.01	
	Vegetable	\$ 841.73	
	Beef	\$ 909.16	
	Pork	\$ 0.00	
	Chicken	\$ 212.37	
	Turkey	\$ 147.46	
	Grains	\$ 134.94	
	Cheese	\$ 1,346.24	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,433.91
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 950.04	
	Pork	\$ 116.27	
	Chicken and Eggs	\$ 550.39	
	Turkey	\$ 223.30	
	Fish	\$ 0.00	
	Cheese	\$ 1,506.66	
	Fruit and Vegetables	\$ 148.72	
	Vegetable Oil	\$ 30.27	
Processed USDA Foods Sub-TOTAL			\$ 3,525.65
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 12,959.56

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-404**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GREENE VALLEY STATE SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-404** was: \$ 1,712

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,383.97	
	Vegetable	\$ 1,305.24	
	Beef	\$ 389.64	
	Pork	\$ 544.30	
	Chicken	\$ 163.82	
	Turkey	\$ 315.00	
	Grains	\$ 372.08	
	Cheese	\$ 564.23	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	391.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,429.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 75.57	
	Fruit and Vegetables	\$ 10.34	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 85.91
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,515.19

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-409**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SPRINGFIELD CATHOLIC HIGH Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-409** was: \$ 4,145

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,657.80	
	Pork	\$ 262.24	
	Chicken and Eggs	\$ 2,632.53	
	Turkey	\$ 521.45	
	Fish	\$ 0.00	
	Cheese	\$ 1,623.54	
	Fruit and Vegetables	\$ 283.88	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 6,981.44
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,981.44

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-420**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: BOYS & GIRLS TOWN OF MO - SPRINGFIELD Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-420** was: \$ 7,419

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,465.05	
	Vegetable	\$ 2,222.40	
	Beef	\$ 1,168.92	
	Pork	\$ 382.74	
	Chicken	\$ 1,128.63	
	Turkey	\$ 1,109.95	
	Grains	\$ 978.66	
	Cheese	\$ 2,596.47	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	920.86	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 14,973.68
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 14,973.68

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **039-611**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: ST ELIZABETH ANN SETON SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **039-611** was: \$ 4,459

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 716.99	
	Pork	\$ 203.30	
	Chicken and Eggs	\$ 1,429.65	
	Turkey	\$ 421.36	
	Fish	\$ 0.00	
	Cheese	\$ 1,311.24	
	Fruit and Vegetables	\$ 92.10	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 4,174.64
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,174.64

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

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August 2015

Agreement Number: **040-100**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GRUNDY CO R-V Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **040-100** was: \$ 6,031

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 8,077.92	
	Vegetable	\$ 3,588.68	
	Beef	\$ 2,467.72	
	Pork	\$ 679.56	
	Chicken	\$ 197.30	
	Turkey	\$ 778.70	
	Grains	\$ 875.84	
	Cheese	\$ 2,346.66	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	519.35	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 19,531.73
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 19,531.73

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **040-101**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SPICKARD R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **040-101** was: \$ 1,278

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 320.61	
	Turkey	\$ 442.38	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 762.99
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 762.99

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 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **040-103**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: PLEASANT VIEW R-VI Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **040-103** was: \$ 3,917

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,322.55	
	Vegetable	\$ 974.96	
	Beef	\$ 519.52	
	Pork	\$ 268.70	
	Chicken	\$ 810.88	
	Turkey	\$ 631.24	
	Grains	\$ 360.69	
	Cheese	\$ 599.61	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	349.25	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,837.40
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 46.81	
Processed USDA Foods Sub-TOTAL			\$ 46.81
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,884.21

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.



August 2015

Agreement Number: **040-104**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: LAREDO R-VII Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **040-104** was: \$ 1,784

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,328.89	
	Vegetable	\$ 451.42	
	Beef	\$ 519.52	
	Pork	\$ 268.70	
	Chicken	\$ 155.60	
	Turkey	\$ 369.45	
	Grains	\$ 51.90	
	Cheese	\$ 775.28	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	386.64	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,307.40
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 14.54	
	Fruit and Vegetables	\$ 42.24	
	Vegetable Oil	\$ 29.00	
Processed USDA Foods Sub-TOTAL			\$ 85.78
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,393.18

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.

August 2015

Agreement Number: **040-107**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: TRENTON R-IX Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **040-107** was: \$ 44,347

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2014, through June 30, 2015, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 10,275.73	
	Vegetable	\$ 2,832.99	
	Beef	\$ 7,403.16	
	Pork	\$ 1,398.00	
	Chicken	\$ 2,742.05	
	Turkey	\$ 3,149.96	
	Grains	\$ 1,044.27	
	Cheese	\$ 4,422.86	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	831.85	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 34,100.87
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,787.12	
	Pork	\$ 568.16	
	Chicken and Eggs	\$ 1,499.63	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 752.18	
Processed USDA Foods Sub-TOTAL			\$ 7,607.09
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 41,707.96

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

If you have any questions about the Value of USDA Foods for SY 14-15, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2014-2015 is the true calculation of all USDA Foods.