

August 2013

Agreement Number: **051-150**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **051-150**: \$ 7,248.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 3,474.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 563.43	
	Chicken	\$ 288.60	
	Turkey	\$ 169.12	
	Cheese	\$ 1,047.98	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 2,069.13
Monthly Processed Orders			
	Mrs. Clark's	\$ 168.76	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 168.76
Value of USDA Foods Distributed TOTAL			\$ 5,712.17
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 5,712.17

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **051-152**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **051-152**: \$ 35,204.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$22,474.24
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 4,358.50	
	Pork	\$ 1,791.16	
	Chicken	\$ 1,430.37	
	Turkey	\$ 495.00	
	Cheese	\$ 630.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 8,705.03
Monthly Processed Orders			
	Mrs. Clark's	\$ 60.18	
	OTT's Sauces	\$ 629.59	
	Sunny Fresh	\$ 1,562.65	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 2,252.43
Value of USDA Foods Distributed TOTAL			\$33,431.70
Rebate Program			\$ 279.01
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$33,710.70

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **051-153**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **051-153**: \$ 4,743.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 6,370.50
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,035.59	
	Pork	\$ 0.00	
	Chicken	\$ 378.33	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 2,413.92
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 8,784.42
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 8,784.42

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **051-154**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **051-154**: \$ 17,285.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$13,572.12
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,440.76	
	Pork	\$ 862.71	
	Chicken	\$ 758.94	
	Turkey	\$ 268.64	
	Cheese	\$ 390.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 4,721.04
Monthly Processed Orders			
	Mrs. Clark's	\$ 583.03	
	OTT's Sauces	\$ 385.53	
	Sunny Fresh	\$ 856.13	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,824.68
Value of USDA Foods Distributed TOTAL			\$20,117.85
Rebate Program			\$ 259.16
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$20,377.01

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

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

August 2013

Agreement Number: **051-155**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **051-155**: \$ 40,223.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$29,500.85
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 5,055.86	
	Pork	\$ 2,005.00	
	Chicken	\$ 1,405.55	
	Turkey	\$ 577.09	
	Cheese	\$ 750.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 9,793.49
Monthly Processed Orders			
	Mrs. Clark's	\$ 657.61	
	OTT's Sauces	\$ 142.16	
	Sunny Fresh	\$ 1,394.57	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 2,194.33
Value of USDA Foods Distributed TOTAL			\$41,488.68
Rebate Program			\$ 266.76
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$41,755.43

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

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

August 2013

Agreement Number: **051-156**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **051-156**: \$ 9,751.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 9,964.04
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 327.25	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 327.25
Monthly Processed Orders			
	Mrs. Clark's	\$ 115.63	
	OTT's Sauces	\$ 438.50	
	Sunny Fresh	\$ 611.59	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,165.71
Value of USDA Foods Distributed TOTAL			\$11,457.00
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$11,457.00

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

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

August 2013

Agreement Number: **051-159**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **051-159**: \$ 71,840.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$16,924.50
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$22,031.66	
	Pork	\$ 0.00	
	Chicken	\$ 6,337.08	
	Turkey	\$ 0.00	
	Cheese	\$ 4,007.44	
	Fruit/Vegetable	\$ 160.63	
	Packet TOTAL		\$32,536.81
Monthly Processed Orders			
	Mrs. Clark's	\$ 892.41	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 1,843.65	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 2,736.06
Value of USDA Foods Distributed TOTAL			\$52,197.37
Rebate Program			\$ 4,279.40
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$56,476.77

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **052-096**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **052-096**: \$ 15,901.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 934.74
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 3,582.16	
	Pork	\$ 753.25	
	Chicken	\$ 1,062.37	
	Turkey	\$ 394.62	
	Cheese	\$ 652.81	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 6,445.21
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 22.43	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 22.43
Value of USDA Foods Distributed TOTAL			\$ 7,402.38
Rebate Program			\$ 914.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 8,316.38

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **053-111**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **053-111**: \$ 22,744.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 6,747.86
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 7,755.46	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 609.76	
	Cheese	\$ 1,392.69	
	Fruit/Vegetable	\$ 31.91	
	Packet TOTAL		\$ 9,789.82
Monthly Processed Orders			
	Mrs. Clark's	\$ 328.96	
	OTT's Sauces	\$ 123.06	
	Sunny Fresh	\$ 1,440.67	
	Horizon	\$ 33.70	
	Monthly Processed Orders TOTAL		\$ 1,926.38
Value of USDA Foods Distributed TOTAL			\$18,464.06
Rebate Program			\$ 1,113.45
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$19,577.51

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

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

August 2013

Agreement Number: **053-112**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **053-112**: \$ 2,375.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 4,867.77
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 55.39	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 55.39
Monthly Processed Orders			
	Mrs. Clark’s	\$ 39.64	
	OTT’s Sauces	\$ 81.94	
	Sunny Fresh	\$ 25.70	
	Horizon	\$ 12.59	
	Monthly Processed Orders TOTAL		\$ 159.87
Value of USDA Foods Distributed TOTAL			\$ 5,083.04
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 5,083.04

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **053-113**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **053-113**: \$ 130,947.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$108,009.94
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$25,730.00	
	Pork	\$ 3,065.04	
	Chicken	\$10,933.64	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 1,003.72	
	Packet TOTAL		\$40,732.40
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,874.71	
	OTT's Sauces	\$ 973.36	
	Sunny Fresh	\$ 5,993.64	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 8,841.70
Value of USDA Foods Distributed TOTAL			\$157,584.04
Rebate Program			\$ 9,633.90
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$167,217.95

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

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

August 2013

Agreement Number: **053-114**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **053-114**: \$ 13,301.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 7,220.12
Department of Defense (DoD) <i>if applicable</i>			\$ 484.01
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,839.54	
	Pork	\$ 419.22	
	Chicken	\$ 1,429.26	
	Turkey	\$ 713.69	
	Cheese	\$ 570.36	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 4,972.06
Monthly Processed Orders			
	Mrs. Clark's	\$ 274.16	
	OTT's Sauces	\$ 229.25	
	Sunny Fresh	\$ 586.79	
	Horizon	\$ 5.91	
	Monthly Processed Orders TOTAL		\$ 1,096.12
Value of USDA Foods Distributed TOTAL			\$13,772.31
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$13,772.31

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

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

August 2013

Agreement Number: **054-018**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **054-018**: \$ 3,407.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$10,629.42
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 268.78	
	Chicken	\$ 0.00	
	Turkey	\$ 156.88	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 425.66
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$11,055.08
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$11,055.08

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

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

August 2013

Agreement Number: **054-037**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **054-037**: \$ 15,042.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 7,633.79
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,468.89	
	Pork	\$ 249.12	
	Chicken	\$ 1,615.91	
	Turkey	\$ 1,017.84	
	Cheese	\$ 1,183.59	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 6,535.36
Monthly Processed Orders			
	Mrs. Clark's	\$ 552.76	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 302.57	
	Horizon	\$ 11.84	
	Monthly Processed Orders TOTAL		\$ 867.16
Value of USDA Foods Distributed TOTAL			\$15,036.31
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$15,036.31

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

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

August 2013

Agreement Number: **054-039**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **054-039**: \$ 31,915.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$22,090.15
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 3,661.14	
	Pork	\$ 1,523.18	
	Chicken	\$ 1,091.40	
	Turkey	\$ 432.81	
	Cheese	\$ 600.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 7,308.53
Monthly Processed Orders			
	Mrs. Clark's	\$ 258.01	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 565.19	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 823.20
Value of USDA Foods Distributed TOTAL			\$30,221.88
Rebate Program			\$ 298.37
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$30,520.25

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

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

August 2013

Agreement Number: **054-041**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **054-041**: \$ 51,723.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$43,076.21
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 6,101.90	
	Pork	\$ 2,486.81	
	Chicken	\$ 1,909.75	
	Turkey	\$ 721.36	
	Cheese	\$ 870.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$12,089.82
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,167.39	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 1,300.24	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 2,467.62
Value of USDA Foods Distributed TOTAL			\$57,633.65
Rebate Program			\$ 1,953.53
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$59,587.18

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

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

August 2013

Agreement Number: **054-042**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **054-042**: \$ 12,212.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 5,406.61
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,861.00	
	Pork	\$ 0.00	
	Chicken	\$ 960.41	
	Turkey	\$ 651.95	
	Cheese	\$ 1,573.48	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 5,046.83
Monthly Processed Orders			
	Mrs. Clark's	\$ 455.65	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 781.15	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,236.80
Value of USDA Foods Distributed TOTAL			\$11,690.24
Rebate Program			\$ 155.29
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$11,845.53

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **054-043**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **054-043**: \$ 11,528.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 3,919.61
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 282.49	
	Chicken	\$ 1,262.94	
	Turkey	\$ 321.10	
	Cheese	\$ 507.90	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 2,374.44
Monthly Processed Orders			
	Mrs. Clark's	\$ 80.27	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 80.27
Value of USDA Foods Distributed TOTAL			\$ 6,374.32
Rebate Program			\$ 541.45
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 6,915.77

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **054-045**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **054-045**: \$ 23,515.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$30,901.02
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,789.44	
	Pork	\$ 1,192.94	
	Chicken	\$ 992.11	
	Turkey	\$ 350.73	
	Cheese	\$ 450.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 5,775.22
Monthly Processed Orders			
	Mrs. Clark's	\$ 327.84	
	OTT's Sauces	\$ 125.04	
	Sunny Fresh	\$ 701.15	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,154.02
Value of USDA Foods Distributed TOTAL			\$37,830.26
Rebate Program			\$ 1,079.74
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$38,910.00

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

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

August 2013

Agreement Number: **054-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **054-401**: \$ 4,949.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 5,124.62
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 486.57	
	Pork	\$ 118.66	
	Chicken	\$ 517.96	
	Turkey	\$ 186.48	
	Cheese	\$ 600.00	
	Fruit/Vegetable	\$ 98.81	
	Packet TOTAL		\$ 2,008.48
Monthly Processed Orders			
	Mrs. Clark's	\$ 233.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 233.00
Value of USDA Foods Distributed TOTAL			\$ 7,366.10
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 7,366.10

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **054-402**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **054-402**: \$ 2,674.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 3,462.03
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 161.13	
	Chicken	\$ 177.84	
	Turkey	\$ 123.45	
	Cheese	\$ 503.10	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 965.52
Monthly Processed Orders			
	Mrs. Clark's	\$ 42.91	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 42.91
Value of USDA Foods Distributed TOTAL			\$ 4,470.45
Rebate Program			\$ 19.84
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 4,490.30

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

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

August 2013

Agreement Number: **054-403**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **054-403**: \$ 1,958.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 4,017.91
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 179.27	
	Pork	\$ 0.00	
	Chicken	\$ 126.64	
	Turkey	\$ 0.00	
	Cheese	\$ 49.97	
	Fruit/Vegetable	\$ 14.60	
	Packet TOTAL		\$ 370.48
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 16.40	
	Sunny Fresh	\$ 109.17	
	Horizon	\$ 5.91	
	Monthly Processed Orders TOTAL		\$ 131.47
Value of USDA Foods Distributed TOTAL			\$ 4,519.87
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 4,519.87

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **054-405**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **054-405**: \$ 8,011.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 6,310.85
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 56.72	
	Turkey	\$ 464.73	
	Cheese	\$ 1,550.72	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 2,072.17
Monthly Processed Orders			
	Mrs. Clark's	\$ 266.97	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 266.97
Value of USDA Foods Distributed TOTAL			\$ 8,649.99
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 8,649.99

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

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

August 2013

Agreement Number: **055-017**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **055-017**: \$ 2,923.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 7,240.51
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 599.96	
	Pork	\$ 331.63	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 172.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,103.58
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 8,344.09
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 8,344.09

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **055-104**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **055-104**: \$ 16,093.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$15,641.50
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 329.36	
	Pork	\$ 419.07	
	Chicken	\$ 774.17	
	Turkey	\$ 0.00	
	Cheese	\$ 1,289.60	
	Fruit/Vegetable	\$ 142.73	
	Packet TOTAL		\$ 2,954.92
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 89.50	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 89.50
Value of USDA Foods Distributed TOTAL			\$18,685.91
Rebate Program			\$ 110.93
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$18,796.85

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

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

August 2013

Agreement Number: **055-105**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **055-105**: \$ 22,922.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$18,206.03
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,615.10	
	Pork	\$ 1,086.73	
	Chicken	\$ 836.66	
	Turkey	\$ 308.45	
	Cheese	\$ 360.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 5,206.94
Monthly Processed Orders			
	Mrs. Clark’s	\$ 33.69	
	OTT’s Sauces	\$ 343.99	
	Sunny Fresh	\$ 791.08	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,168.76
Value of USDA Foods Distributed TOTAL			\$24,581.73
Rebate Program			\$ 161.42
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$24,743.15

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

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

August 2013

Agreement Number: **055-106**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **055-106**: \$ 20,170.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$13,682.49
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 1,111.89	
	Turkey	\$ 0.00	
	Cheese	\$ 636.00	
	Fruit/Vegetable	\$ 66.78	
	Packet TOTAL		\$ 1,814.67
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 566.02	
	Sunny Fresh	\$ 521.86	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,087.87
Value of USDA Foods Distributed TOTAL			\$16,585.03
Rebate Program			\$ 404.39
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$16,989.42

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **055-108**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **055-108**: \$ 41,701.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$46,421.82
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 4,957.47	
	Pork	\$ 1,086.69	
	Chicken	\$ 1,147.67	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 7,191.82
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,592.94	
	OTT's Sauces	\$ 63.60	
	Sunny Fresh	\$ 2,960.16	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 4,616.69
Value of USDA Foods Distributed TOTAL			\$58,230.33
Rebate Program			\$ 11.89
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$58,242.23

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **055-110**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **055-110**: \$ 49,114.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$60,725.96
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 6,101.90	
	Pork	\$ 2,441.44	
	Chicken	\$ 1,934.57	
	Turkey	\$ 701.45	
	Cheese	\$ 930.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$12,109.37
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$72,835.33
Rebate Program			\$ 230.40
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$73,065.73

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **055-111**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **055-111**: \$ 12,818.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$13,032.29
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,743.40	
	Pork	\$ 604.92	
	Chicken	\$ 472.86	
	Turkey	\$ 206.46	
	Cheese	\$ 210.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 3,237.63
Monthly Processed Orders			
	Mrs. Clark's	\$ 168.33	
	OTT's Sauces	\$ 29.81	
	Sunny Fresh	\$ 287.35	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 485.49
Value of USDA Foods Distributed TOTAL			\$16,755.41
Rebate Program			\$ 103.94
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$16,859.35

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

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

August 2013

Agreement Number: **055-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **055-400**: \$ 1,994.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 3,077.22
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 610.88	
	Pork	\$ 0.00	
	Chicken	\$ 220.21	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 831.09
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 3,908.31
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 3,908.31

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

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

August 2013

Agreement Number: **055-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **055-401**: \$ 2,440.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 2,339.60
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 2,339.60
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 2,339.60

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

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

August 2013

Agreement Number: **056-015**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **056-015**: \$ 17,479.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 4,077.79
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,798.90	
	Pork	\$ 1,590.27	
	Chicken	\$ 1,423.85	
	Turkey	\$ 994.04	
	Cheese	\$ 1,361.12	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 7,168.19
Monthly Processed Orders			
	Mrs. Clark's	\$ 267.31	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 228.53	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 495.84
Value of USDA Foods Distributed TOTAL			\$11,741.82
Rebate Program			\$ 681.76
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$12,423.58

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

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

August 2013

Agreement Number: **056-017**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **056-017**: \$ 32,647.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$24,159.75
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 4,843.80	
	Turkey	\$ 0.00	
	Cheese	\$ 1,861.35	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 6,705.15
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$30,864.90
Rebate Program			\$ 716.35
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$31,581.25

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

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

August 2013

Agreement Number: **057-001**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **057-001**: \$ 10,310.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,442.66	
	Pork	\$ 115.55	
	Chicken	\$ 471.88	
	Turkey	\$ 361.79	
	Cheese	\$ 2,016.85	
	Fruit/Vegetable	\$ 33.39	
	Packet TOTAL		\$ 4,442.11
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 4,442.11
Rebate Program			\$ 87.05
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 4,529.16

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

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

August 2013

Agreement Number: **057-002**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **057-002**: \$ 22,349.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 7,752.22
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 1,463.26	
	Pork	\$ 713.88	
	Chicken	\$ 1,597.52	
	Turkey	\$ 1,160.70	
	Cheese	\$ 2,187.68	
	Fruit/Vegetable	\$ 256.93	
	Packet TOTAL		\$ 7,379.96
Monthly Processed Orders			
	Mrs. Clark's	\$ 139.02	
	OTT's Sauces	\$ 48.38	
	Sunny Fresh	\$ 299.66	
	Horizon	\$ 23.20	
	Monthly Processed Orders TOTAL		\$ 510.26
Value of USDA Foods Distributed TOTAL			\$15,642.44
Rebate Program			\$ 304.78
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$15,947.23

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **057-003**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **057-003**: \$ 136,910.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$101,742.61
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 4,735.16	
	Turkey	\$ 0.00	
	Cheese	\$ 8,070.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$12,805.16
Monthly Processed Orders			
	Mrs. Clark's	\$ 679.13	
	OTT's Sauces	\$ 185.51	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 864.64
Value of USDA Foods Distributed TOTAL			\$115,412.41
Rebate Program			\$ 1,408.08
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$116,820.49

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **057-004**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **057-004**: \$ 38,572.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$45,699.68
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 5,055.86	
	Pork	\$ 1,919.15	
	Chicken	\$ 1,306.26	
	Turkey	\$ 557.18	
	Cheese	\$ 690.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 9,528.46
Monthly Processed Orders			
	Mrs. Clark's	\$ 461.15	
	OTT's Sauces	\$ 572.11	
	Sunny Fresh	\$ 806.87	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,840.13
Value of USDA Foods Distributed TOTAL			\$57,068.27
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$57,068.27

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

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

August 2013

Agreement Number: **057-012**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **057-012**: \$ 2,555.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$12,262.21
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 64.36	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 64.36
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$12,326.57
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$12,326.57

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

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

August 2013

Agreement Number: **057-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **057-400**: \$ 5,023.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 2,040.32
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 520.12	
	Pork	\$ 249.59	
	Chicken	\$ 343.28	
	Turkey	\$ 0.00	
	Cheese	\$ 116.40	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,229.39
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 3,269.71
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 3,269.71

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **057-402**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **057-402**: \$ 1,059.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 133.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 128.78	
	Pork	\$ 29.67	
	Chicken	\$ 161.02	
	Turkey	\$ 50.68	
	Cheese	\$ 220.14	
	Fruit/Vegetable	\$ 0.00	
		Packet TOTAL	\$ 590.28
Monthly Processed Orders			
	Mrs. Clark's	\$ 11.35	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
		Monthly Processed Orders TOTAL	\$ 11.35
		Value of USDA Foods Distributed TOTAL	\$ 734.91
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 734.91

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **057-403**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **057-403**: \$ 5,543.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 2,687.72
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 628.98	
	Pork	\$ 334.40	
	Chicken	\$ 302.32	
	Turkey	\$ 248.15	
	Cheese	\$ 405.30	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,919.15
Monthly Processed Orders			
	Mrs. Clark's	\$ 28.60	
	OTT's Sauces	\$ 118.31	
	Sunny Fresh	\$ 212.54	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 359.45
Value of USDA Foods Distributed TOTAL			\$ 4,966.32
Rebate Program			\$ 66.10
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 5,032.42

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **058-106**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **058-106**: \$ 9,082.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$10,606.43
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 76.97	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 76.97
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$10,683.40
Rebate Program			\$ 143.41
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$10,826.81

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **058-107**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **058-107**: \$ 4,226.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 2,056.39
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 292.82	
	Chicken	\$ 0.00	
	Turkey	\$ 50.18	
	Cheese	\$ 924.48	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,267.47
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 3,323.86
Rebate Program			\$ 145.29
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 3,469.15

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

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

August 2013

Agreement Number: **058-108**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **058-108**: \$ 7,821.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$10,540.80
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 174.56	
	Chicken	\$ 703.78	
	Turkey	\$ 371.54	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 1,249.87
Monthly Processed Orders			
	Mrs. Clark’s	\$ 221.96	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 221.96
Value of USDA Foods Distributed TOTAL			\$12,012.63
Rebate Program			\$ 162.57
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$12,175.20

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

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

August 2013

Agreement Number: **058-109**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **058-109**: \$ 19,874.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$15,184.07
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 2,031.71	
	Pork	\$ 417.90	
	Chicken	\$ 1,294.42	
	Turkey	\$ 981.52	
	Cheese	\$ 1,399.03	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 6,124.58
Monthly Processed Orders			
	Mrs. Clark’s	\$ 358.60	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 358.60
Value of USDA Foods Distributed TOTAL			\$21,667.24
Rebate Program			\$ 264.06
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$21,931.30

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

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

August 2013

Agreement Number: **058-112**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **058-112**: \$ 31,286.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$30,027.71
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 3,486.80	
	Pork	\$ 1,433.85	
	Chicken	\$ 1,091.40	
	Turkey	\$ 432.81	
	Cheese	\$ 570.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 7,014.86
Monthly Processed Orders			
	Mrs. Clark's	\$ 284.49	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 784.38	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 1,068.86
Value of USDA Foods Distributed TOTAL			\$38,111.44
Rebate Program			\$ 580.27
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$38,691.71

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **058-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **058-400**: \$ 2,550.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 7,149.20
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 83.99	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 83.99
Value of USDA Foods Distributed TOTAL			\$ 7,233.19
Rebate Program			\$ 13.87
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 7,247.05

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

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

August 2013

Agreement Number: **059-113**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **059-113**: \$ 5,715.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 7,784.42
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 518.12	
	Pork	\$ 353.42	
	Chicken	\$ 586.97	
	Turkey	\$ 0.00	
	Cheese	\$ 1,283.38	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 2,741.89
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$10,526.31
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$10,526.31

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

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

August 2013

Agreement Number: **059-114**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **059-114**: \$ 2,520.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (<i>"brown box"</i>)			\$ 1,382.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 227.95	
	Pork	\$ 114.50	
	Chicken	\$ 126.48	
	Turkey	\$ 97.13	
	Cheese	\$ 187.10	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 753.16
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 0.00
Value of USDA Foods Distributed TOTAL			\$ 2,135.70
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 2,135.70

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **059-117**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **059-117**: \$ 54,975.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$51,597.16
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 0.00	
	Pork	\$ 1,579.44	
	Chicken	\$ 5,934.84	
	Turkey	\$ 2,943.82	
	Cheese	\$ 859.20	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$11,317.30
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,217.92	
	OTT's Sauces	\$ 588.63	
	Sunny Fresh	\$ 1,420.49	
	Horizon	\$ 22.65	
	Monthly Processed Orders TOTAL		\$ 3,249.68
Value of USDA Foods Distributed TOTAL			\$66,164.14
Rebate Program			\$ 523.16
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$66,687.30

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

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

August 2013

Agreement Number: **059-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **059-400**: \$ 1,926.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 3,239.57
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$ 146.33	
	Pork	\$ 136.50	
	Chicken	\$ 273.97	
	Turkey	\$ 143.38	
	Cheese	\$ 60.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$ 760.18
Monthly Processed Orders			
	Mrs. Clark’s	\$ 20.32	
	OTT’s Sauces	\$ 26.63	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 46.95
Value of USDA Foods Distributed TOTAL			\$ 4,046.70
Rebate Program			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$ 4,046.70

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 12-13, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2013

Agreement Number: **060-077**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **060-077**: \$ 105,475.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$122,710.14
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet (<i>further processed USDA Foods</i>)			
	Beef	\$12,029.46	
	Pork	\$ 5,046.07	
	Chicken	\$ 3,563.52	
	Turkey	\$ 1,400.43	
	Cheese	\$ 1,830.00	
	Fruit/Vegetable	\$ 0.00	
	Packet TOTAL		\$23,869.49
Monthly Processed Orders			
	Mrs. Clark’s	\$ 169.31	
	OTT’s Sauces	\$ 1,495.30	
	Sunny Fresh	\$ 4,139.28	
	Horizon	\$ 0.00	
	Monthly Processed Orders TOTAL		\$ 5,803.90
Value of USDA Foods Distributed TOTAL			\$152,383.52
Rebate Program			\$ 1,746.06
TOTAL VALUE OF USDA FOODS for SY 2012-2013			\$154,129.58

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

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