

August 2015

Agreement Number: **051-150**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **051-150** was: \$ 7,982

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 | \$ 1,654.42 | |
| | Vegetable | \$ 867.64 | |
| | Beef | \$ 1,168.92 | |
| | Pork | \$ 762.01 | |
| | Chicken | \$ 1,018.78 | |
| | Turkey | \$ 1,506.85 | |
| | Grains | \$ 137.46 | |
| | Cheese | \$ 1,249.15 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 30.84 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 8,396.07 |
| 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 | | | \$ 8,396.07 |

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

If you have any questions about the Value of USDA Foods for SY 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: **051-152**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **051-152** was: \$ 34,477

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 | \$ 6,212.42 | |
| | Pork | \$ 2,143.66 | |
| | Chicken and Eggs | \$ 9,189.58 | |
| | Turkey | \$ 2,139.45 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 6,743.84 | |
| | Fruit and Vegetables | \$ 610.68 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 27,039.63 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 27,039.63 |

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

If you have any questions about the Value of USDA Foods for SY 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: **051-153**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **051-153** was: \$ 4,810

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 | \$ 3,961.91 | |
| | Vegetable | \$ 1,766.73 | |
| | Beef | \$ 129.88 | |
| | Pork | \$ 187.90 | |
| | Chicken | \$ 0.00 | |
| | Turkey | \$ 883.79 | |
| | Grains | \$ 494.55 | |
| | Cheese | \$ 978.38 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 825.29 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 9,228.43 |
| 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 | \$ 1,357.68 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 0.00 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 1,357.68 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 10,586.11 |

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.

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: **051-154**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **051-154** was: \$ 14,732

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 | \$ 2,114.01 | |
| | Pork | \$ 852.29 | |
| | Chicken and Eggs | \$ 4,131.74 | |
| | Turkey | \$ 936.96 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 3,125.82 | |
| | Fruit and Vegetables | \$ 227.37 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 11,388.19 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 11,388.19 |

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: **051-155**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **051-155** was: \$ 38,656

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 | \$ 5,382.82 | |
| | Pork | \$ 2,146.36 | |
| | Chicken and Eggs | \$ 8,852.38 | |
| | Turkey | \$ 1,624.45 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 6,698.93 | |
| | Fruit and Vegetables | \$ 645.46 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 25,350.40 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 25,350.40 |

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: **051-156**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **051-156** was: \$ 9,970

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 | \$ 886.83 | |
| | Vegetable | \$ 217.75 | |
| | Beef | \$ 1,168.92 | |
| | Pork | \$ 194.84 | |
| | Chicken | \$ 655.28 | |
| | Turkey | \$ 0.00 | |
| | Grains | \$ 76.80 | |
| | Cheese | \$ 241.26 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 164.14 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 3,605.82 |
| 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 | \$ 840.15 | |
| | Pork | \$ 0.00 | |
| | Chicken and Eggs | \$ 850.66 | |
| | Turkey | \$ 0.00 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 0.00 | |
| | Fruit and Vegetables | \$ 105.61 | |
| | Vegetable Oil | \$ 308.06 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 2,104.48 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 5,710.30 |

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 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: **051-159**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **051-159** was: \$ 75,314

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 | \$ 46,139.73 | |
| | Vegetable | \$ 12,484.99 | |
| | Beef | \$ 2,337.84 | |
| | Pork | \$ 644.50 | |
| | Chicken | \$ 4,006.12 | |
| | Turkey | \$ 2,523.45 | |
| | Grains | \$ 5,350.47 | |
| | Cheese | \$ 14,015.81 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 1,566.29 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 89,069.20 |
| Department of Defense (DoD) <i>if applicable</i> | | | \$ 3,499.06 |
| Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i> | | | |
| | Beef | \$ 9,791.96 | |
| | Pork | \$ 3,576.93 | |
| | Chicken and Eggs | \$ 7,733.89 | |
| | Turkey | \$ 1,410.39 | |
| | Fish | \$ 776.41 | |
| | Cheese | \$ 3,564.39 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 26,853.97 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 119,422.23 |

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: **052-096**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **052-096** was: \$ 17,119

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 | \$ 751.60 | |
| | Chicken | \$ 227.80 | |
| | Turkey | \$ 418.85 | |
| | 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 | | | \$ 1,398.25 |
| 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 | \$ 495.77 | |
| | Chicken and Eggs | \$ 1,504.96 | |
| | Turkey | \$ 763.42 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 2,003.43 | |
| | Fruit and Vegetables | \$ 59.40 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 4,826.98 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 6,225.23 |

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: **053-111**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: LACLEDE CO. R-I Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **053-111** was: \$ 22,139

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 | \$ 5,711.25 | |
| | Vegetable | \$ 2,301.15 | |
| | Beef | \$ 0.00 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 0.00 | |
| | Turkey | \$ 0.00 | |
| | Grains | \$ 313.08 | |
| | Cheese | \$ 1,540.25 | |
| | Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>) | \$ 175.43 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 10,041.16 |
| 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 | \$ 5,250.01 | |
| | Pork | \$ 852.24 | |
| | Chicken and Eggs | \$ 2,299.99 | |
| | Turkey | \$ 1,565.80 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 1,067.16 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 175.07 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 11,210.27 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 21,251.43 |

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 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: **053-112**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **053-112** was: \$ 2,271

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 | \$ 2,166.81 | |
| | Vegetable | \$ 946.59 | |
| | Beef | \$ 0.00 | |
| | Pork | \$ 268.70 | |
| | Chicken | \$ 0.00 | |
| | Turkey | \$ 305.76 | |
| | Grains | \$ 165.08 | |
| | Cheese | \$ 297.06 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 108.75 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 4,258.75 |
| 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 | \$ 320.62 | |
| | Pork | \$ 0.00 | |
| | Chicken and Eggs | \$ 149.66 | |
| | Turkey | \$ 0.00 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 509.46 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 11.68 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 991.42 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 5,250.17 |

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: **053-113**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **053-113** was: \$ 139,358

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 | \$ 102,289.03 | |
| | Vegetable | \$ 37,280.05 | |
| | Beef | \$ 6,494.00 | |
| | Pork | \$ 2,066.69 | |
| | Chicken | \$ 3,836.40 | |
| | Turkey | \$ 294.92 | |
| | Grains | \$ 4,361.26 | |
| | Cheese | \$ 15,503.69 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 7,540.64 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 179,666.68 |
| 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 | \$ 18,822.38 | |
| | Pork | \$ 0.00 | |
| | Chicken and Eggs | \$ 22,587.70 | |
| | Turkey | \$ 2,990.81 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 8,632.11 | |
| | Fruit and Vegetables | \$ 2,097.19 | |
| | Vegetable Oil | \$ 1,164.80 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 56,294.99 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 235,961.67 |

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: **053-114**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: LACLEDE CO. C-5 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **053-114** was: \$ 13,325

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 | \$ 1,257.63 | |
| | Vegetable | \$ 383.35 | |
| | Beef | \$ 1,039.04 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 641.22 | |
| | Turkey | \$ 0.00 | |
| | Grains | \$ 208.79 | |
| | Cheese | \$ 851.08 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 25.97 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 4,407.08 |
| 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 | \$ 1,110.32 | |
| | Pork | \$ 0.00 | |
| | Chicken and Eggs | \$ 3,158.56 | |
| | Turkey | \$ 0.00 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 630.12 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 4,899.00 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 9,306.08 |

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 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: **054-018**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: WAVERLY REGIONAL YOUTH CTR. Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **054-018** was: \$ 3,348

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 | \$ 8,258.79 | |
| | Vegetable | \$ 2,988.96 | |
| | Beef | \$ 0.00 | |
| | Pork | \$ 268.70 | |
| | Chicken | \$ 83.40 | |
| | Turkey | \$ 462.46 | |
| | Grains | \$ 276.87 | |
| | Cheese | \$ 692.71 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 369.37 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 13,401.26 |
| 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 | | | \$ 13,401.26 |

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

If you have any questions about the Value of USDA Foods for SY 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: **054-037**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **054-037** was: \$ 15,469

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 | \$ 6,449.87 | |
| | Vegetable | \$ 2,600.24 | |
| | Beef | \$ 0.00 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 0.00 | |
| | Turkey | \$ 0.00 | |
| | Grains | \$ 454.63 | |
| | Cheese | \$ 1,512.83 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 1,133.64 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 12,151.21 |
| 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 | \$ 4,488.16 | |
| | Pork | \$ 0.00 | |
| | Chicken and Eggs | \$ 1,065.88 | |
| | Turkey | \$ 320.04 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 1,307.82 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 18.84 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 7,200.74 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 19,351.95 |

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 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: **054-039**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: LAFAYETTE CO. C-1 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **054-039** was: \$ 33,091

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 | \$ 5,469.87 | |
| | Pork | \$ 1,767.47 | |
| | Chicken and Eggs | \$ 8,558.26 | |
| | Turkey | \$ 2,821.10 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 5,765.76 | |
| | Fruit and Vegetables | \$ 568.53 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 24,950.99 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 24,950.99 |

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: **054-041**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **054-041** was: \$ 54,564

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 | \$ 10,635.97 | |
| | Pork | \$ 2,263.75 | |
| | Chicken and Eggs | \$ 13,653.50 | |
| | Turkey | \$ 3,179.87 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 9,573.86 | |
| | Fruit and Vegetables | \$ 1,090.39 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 40,397.34 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 40,397.34 |

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: **054-042**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **054-042** was: \$ 12,035

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 | \$ 1,448.46 | |
| | Vegetable | \$ 173.83 | |
| | Beef | \$ 0.00 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 0.00 | |
| | Turkey | \$ 0.00 | |
| | Grains | \$ 91.95 | |
| | Cheese | \$ 1,029.87 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 30.84 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 2,774.95 |
| 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 | \$ 3,227.45 | |
| | Pork | \$ 0.00 | |
| | Chicken and Eggs | \$ 2,278.48 | |
| | Turkey | \$ 527.81 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 212.85 | |
| | Fruit and Vegetables | \$ 84.56 | |
| | Vegetable Oil | \$ 138.42 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 6,469.57 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 9,244.52 |

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: **054-043**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **054-043** was: \$ 11,664

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 | \$ 876.03 | |
| | Vegetable | \$ 323.60 | |
| | Beef | \$ 2,078.08 | |
| | Pork | \$ 242.40 | |
| | Chicken | \$ 327.64 | |
| | Turkey | \$ 1,164.40 | |
| | Grains | \$ 225.30 | |
| | Cheese | \$ 943.44 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 879.57 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 7,060.46 |
| 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 | \$ 304.65 | |
| | Chicken and Eggs | \$ 385.95 | |
| | Turkey | \$ 0.00 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 293.48 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 71.81 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 1,055.89 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 8,116.35 |

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 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: **054-045**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **054-045** was: \$ 21,259

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 | \$ 5,994.76 | |
| | Pork | \$ 1,210.09 | |
| | Chicken and Eggs | \$ 7,165.95 | |
| | Turkey | \$ 2,041.53 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 4,292.97 | |
| | Fruit and Vegetables | \$ 583.64 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 21,288.94 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 21,288.94 |

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

If you have any questions about the Value of USDA Foods for SY 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: **054-401**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **054-401** was: \$ 4,705

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 | \$ 788.50 | |
| | Vegetable | \$ 216.35 | |
| | Beef | \$ 1,039.04 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 0.00 | |
| | Turkey | \$ 0.00 | |
| | Grains | \$ 123.92 | |
| | Cheese | \$ 193.31 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 671.04 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 3,032.16 |
| 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 | \$ 0.00 | |
| | Pork | \$ 0.00 | |
| | Chicken and Eggs | \$ 171.91 | |
| | Turkey | \$ 49.56 | |
| | Fish | \$ 37.74 | |
| | Cheese | \$ 155.94 | |
| | Fruit and Vegetables | \$ 21.56 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 436.71 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 3,468.87 |

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: **054-402**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **054-402** was: \$

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 | \$ 1,604.41 | |
| | Vegetable | \$ 261.71 | |
| | Beef | \$ 0.00 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 0.00 | |
| | Turkey | \$ 0.00 | |
| | Grains | \$ 97.18 | |
| | Cheese | \$ 249.11 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 123.62 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 2,336.03 |
| 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 | \$ 49.99 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 0.00 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 49.99 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 2,386.02 |

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on 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: **054-403**

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 **054-403** was: \$ 1,664

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 | \$ 129.88 | |
| | 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 | | | \$ 129.88 |
| 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 | \$ 40.33 | |
| | Pork | \$ 109.53 | |
| | Chicken and Eggs | \$ 19.66 | |
| | Turkey | \$ 0.00 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 0.00 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 13.53 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 183.05 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 312.93 |

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: **054-411**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **054-411** was: \$

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: **055-017**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MOUNT VERNON TREATMENT CTR. Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **055-017** was: \$ 2,618

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 | \$ 2,028.04 | |
| | Vegetable | \$ 649.94 | |
| | Beef | \$ 389.64 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 398.43 | |
| | Turkey | \$ 611.16 | |
| | Grains | \$ 185.75 | |
| | Cheese | \$ 63.65 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 529.04 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 4,855.65 |
| 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 | \$ 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 | | | \$ 4,855.65 |

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

If you have any questions about the Value of USDA Foods for SY 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: **055-104**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **055-104** was: \$ 17,211

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 | \$ 3,990.37 | |
| | Vegetable | \$ 1,662.21 | |
| | Beef | \$ 6,494.00 | |
| | Pork | \$ 281.85 | |
| | Chicken | \$ 1,793.32 | |
| | Turkey | \$ 418.85 | |
| | Grains | \$ 611.70 | |
| | Cheese | \$ 1,530.84 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 308.86 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 17,092.00 |
| 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 | \$ 168.27 | |
| | Turkey | \$ 0.00 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 0.00 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 168.27 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 17,260.27 |

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 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: **055-105**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **055-105** was: \$ 20,531

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 | \$ 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 | \$ 4,508.42 | |
| | Pork | \$ 1,414.89 | |
| | Chicken and Eggs | \$ 5,945.16 | |
| | Turkey | \$ 1,295.98 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 3,477.06 | |
| | Fruit and Vegetables | \$ 373.50 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 17,015.01 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 17,015.01 |

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 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: **055-106**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **055-106** was: \$ 19,405

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 | \$ 3,902.83 | |
| | Pork | \$ 890.95 | |
| | Chicken and Eggs | \$ 4,041.31 | |
| | Turkey | \$ 1,175.50 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 5,352.65 | |
| | Fruit and Vegetables | \$ 560.78 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 15,924.02 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 15,924.02 |

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on 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: **055-108**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **055-108** was: \$ 42,317

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 | \$ 4,844.54 | |
| | Pork | \$ 1,604.70 | |
| | Chicken and Eggs | \$ 11,218.07 | |
| | Turkey | \$ 2,774.17 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 7,134.35 | |
| | Fruit and Vegetables | \$ 932.11 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 28,507.94 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 28,507.94 |

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

If you have any questions about the Value of USDA Foods for SY 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: **055-110**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: AURORA R-VIII Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **055-110** was: \$ 56,287

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 | \$ 13,756.10 | |
| | Vegetable | \$ 2,576.79 | |
| | Beef | \$ 0.00 | |
| | Pork | \$ 80.80 | |
| | Chicken | \$ 0.00 | |
| | Turkey | \$ 586.39 | |
| | Grains | \$ 136.42 | |
| | Cheese | \$ 6,436.02 | |
| | Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>) | \$ 1,417.56 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 24,990.08 |
| 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 | \$ 18,569.60 | |
| | Pork | \$ 0.00 | |
| | Chicken and Eggs | \$ 8,502.13 | |
| | Turkey | \$ 1,049.79 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 0.00 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 28,121.52 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 53,111.60 |

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 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: **055-111**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **055-111** was: \$ 12,048

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 | \$ 2,959.91 | |
| | Pork | \$ 956.25 | |
| | Chicken and Eggs | \$ 3,733.79 | |
| | Turkey | \$ 800.95 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 2,703.72 | |
| | Fruit and Vegetables | \$ 251.36 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 11,405.98 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 11,405.98 |

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: **055-400**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **055-400** was: \$ 2,156

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 | \$ 1,788.07 | |
| | Vegetable | \$ 981.05 | |
| | Beef | \$ 0.00 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 0.00 | |
| | Turkey | \$ 0.00 | |
| | Grains | \$ 133.06 | |
| | Cheese | \$ 240.08 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 195.17 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 3,337.43 |
| 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 | \$ 255.58 | |
| | Turkey | \$ 258.80 | |
| | Fish | \$ 103.80 | |
| | Cheese | \$ 214.57 | |
| | Fruit and Vegetables | \$ 3.55 | |
| | Vegetable Oil | \$ 8.19 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 844.49 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 4,181.92 |

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: **055-401**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **055-401** was: \$ 2,831

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 | \$ 876.31 | |
| | Vegetable | \$ 601.96 | |
| | Beef | \$ 519.52 | |
| | Pork | \$ 161.60 | |
| | Chicken | \$ 479.23 | |
| | Turkey | \$ 138.22 | |
| | Grains | \$ 108.17 | |
| | Cheese | \$ 470.75 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 185.04 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 3,540.80 |
| 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 | \$ 41.78 | |
| | Chicken and Eggs | \$ 12.36 | |
| | Turkey | \$ 0.00 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 64.82 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 118.96 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 3,659.76 |

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: **056-015**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **056-015** was: \$ 17,649

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 | \$ 1,802.63 | |
| | Vegetable | \$ 632.97 | |
| | Beef | \$ 0.00 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 0.00 | |
| | Turkey | \$ 167.54 | |
| | Grains | \$ 262.28 | |
| | Cheese | \$ 576.39 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 888.78 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 4,330.59 |
| 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 | \$ 4,323.51 | |
| | Pork | \$ 1,208.25 | |
| | Chicken and Eggs | \$ 1,885.68 | |
| | Turkey | \$ 798.13 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 406.80 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 146.52 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 8,768.89 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 13,099.48 |

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

If you have any questions about the Value of USDA Foods for SY 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: **056-017**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: LEWIS CO. C-1 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **056-017** was: \$ 33,740

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 | \$ 11,526.93 | |
| | Vegetable | \$ 4,649.96 | |
| | Beef | \$ 7,922.68 | |
| | Pork | \$ 1,195.23 | |
| | Chicken | \$ 961.83 | |
| | Turkey | \$ 2,547.52 | |
| | Grains | \$ 682.92 | |
| | Cheese | \$ 6,965.04 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 4,811.99 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 41,264.10 |
| 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 | \$ 2,576.96 | |
| | Turkey | \$ 0.00 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 909.88 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 3,486.84 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 44,750.94 |

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

If you have any questions about the Value of USDA Foods for SY 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: **057-001**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **057-001** was: \$ 9,784

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 | \$ 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 | \$ 1,201.47 | |
| | Pork | \$ 142.04 | |
| | Chicken and Eggs | \$ 816.42 | |
| | Turkey | \$ 1,080.82 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 756.05 | |
| | Fruit and Vegetables | \$ 105.12 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 4,101.92 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 4,101.92 |

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: **057-002**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **057-002** was: \$ 23,666

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 | \$ 4,198.82 | |
| | Vegetable | \$ 1,256.01 | |
| | Beef | \$ 3,896.40 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 883.08 | |
| | Turkey | \$ 0.00 | |
| | Grains | \$ 238.28 | |
| | Cheese | \$ 1,713.99 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 806.28 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 12,992.86 |
| 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 | \$ 1,755.95 | |
| | Pork | \$ 1,211.82 | |
| | Chicken and Eggs | \$ 1,528.28 | |
| | Turkey | \$ 705.68 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 1,249.85 | |
| | Fruit and Vegetables | \$ 177.21 | |
| | Vegetable Oil | \$ 210.24 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 6,839.03 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 19,831.89 |

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on 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: **057-003**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **057-003** was: \$ 133,395

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 | \$ 67,824.83 | |
| | Vegetable | \$ 10,286.34 | |
| | Beef | \$ 69,745.56 | |
| | Pork | \$ 550.55 | |
| | Chicken | \$ 0.00 | |
| | Turkey | \$ 1,802.78 | |
| | Grains | \$ 1,216.01 | |
| | Cheese | \$ 10,685.64 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 1,454.88 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 163,566.59 |
| 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 | | | \$ 163,566.59 |

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

If you have any questions about the Value of USDA Foods for SY 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: **057-004**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **057-004** was: \$ 40,351

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 | \$ 8,503.03 | |
| | Pork | \$ 1,640.58 | |
| | Chicken and Eggs | \$ 10,441.92 | |
| | Turkey | \$ 2,095.17 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 9,464.90 | |
| | Fruit and Vegetables | \$ 691.24 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 32,836.84 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 32,836.84 |

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

If you have any questions about the Value of USDA Foods for SY 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: **057-012**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **057-012** was: \$ 2,059

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 | \$ 7,720.37 | |
| | Vegetable | \$ 2,662.33 | |
| | Beef | \$ 259.76 | |
| | Pork | \$ 433.73 | |
| | Chicken | \$ 281.93 | |
| | Turkey | \$ 1,009.93 | |
| | Grains | \$ 538.19 | |
| | Cheese | \$ 1,609.01 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 646.93 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 15,162.18 |
| 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 | | | \$ 15,162.18 |

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: **057-400**

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 **057-400** was: \$ 4,345

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 | \$ 472.70 | |
| | Vegetable | \$ 99.38 | |
| | Beef | \$ 259.76 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 163.82 | |
| | Turkey | \$ 231.23 | |
| | Grains | \$ 85.53 | |
| | Cheese | \$ 255.78 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 346.70 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 1,914.90 |
| 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 | \$ 401.98 | |
| | Pork | \$ 246.86 | |
| | Chicken and Eggs | \$ 139.74 | |
| | Turkey | \$ 259.68 | |
| | Fish | \$ 37.74 | |
| | Cheese | \$ 82.85 | |
| | Fruit and Vegetables | \$ 10.34 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 1,179.19 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 3,094.09 |

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: **057-402**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **057-402** was: \$ 1,182

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 | \$ 123.20 | |
| | Pork | \$ 103.97 | |
| | Chicken and Eggs | \$ 130.14 | |
| | Turkey | \$ 125.53 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 85.89 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 24.80 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 593.53 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 593.53 |

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: **057-403**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **057-403** was: \$ 4,256

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 | \$ 129.88 | |
| | Pork | \$ 0.00 | |
| | Chicken | \$ 106.87 | |
| | Turkey | \$ 285.68 | |
| | Grains | \$ 0.00 | |
| | Cheese | \$ 0.00 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 213.40 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 735.83 |
| 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 | \$ 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 | | | \$ 735.83 |

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

If you have any questions about the Value of USDA Foods for SY 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: **058-106**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **058-106** was: \$ 9,236

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 | \$ 4,549.47 | |
| | Vegetable | \$ 1,934.43 | |
| | Beef | \$ 1,688.44 | |
| | Pork | \$ 1,105.87 | |
| | Chicken | \$ 404.01 | |
| | Turkey | \$ 589.84 | |
| | Grains | \$ 344.21 | |
| | Cheese | \$ 1,690.01 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 2,179.68 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 14,485.96 |
| 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 | | | \$ 14,485.96 |

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: **058-107**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **058-107** was: \$ 3,128

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 | \$ 650.16 | |
| | Vegetable | \$ 592.69 | |
| | Beef | \$ 649.40 | |
| | Pork | \$ 258.98 | |
| | Chicken | \$ 470.97 | |
| | Turkey | \$ 147.46 | |
| | Grains | \$ 68.59 | |
| | Cheese | \$ 699.06 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 25.97 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 3,563.28 |
| 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 | \$ 36.85 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 36.85 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 3,600.13 |

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

If you have any questions about the Value of USDA Foods for SY 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: **058-108**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **058-108** was: \$ 6,985

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 | \$ 8,074.78 | |
| | Vegetable | \$ 3,000.09 | |
| | Beef | \$ 2,207.96 | |
| | Pork | \$ 1,442.78 | |
| | Chicken | \$ 500.40 | |
| | Turkey | \$ 713.77 | |
| | Grains | \$ 339.84 | |
| | Cheese | \$ 1,644.10 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 652.39 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 18,576.11 |
| 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 | | | \$ 18,576.11 |

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.

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: **058-109**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **058-109** was: \$ 22,201

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 | \$ 8,880.09 | |
| | Vegetable | \$ 2,890.06 | |
| | Beef | \$ 2,078.08 | |
| | Pork | \$ 404.00 | |
| | Chicken | \$ 1,788.06 | |
| | Turkey | \$ 1,382.20 | |
| | Grains | \$ 454.26 | |
| | Cheese | \$ 2,424.87 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 892.23 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 21,193.85 |
| 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 | \$ 2,592.81 | |
| | Pork | \$ 483.48 | |
| | Chicken and Eggs | \$ 447.45 | |
| | Turkey | \$ 967.22 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 1,023.57 | |
| | Fruit and Vegetables | \$ 55.84 | |
| | Vegetable Oil | \$ 118.26 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 5,688.63 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 26,882.48 |

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

If you have any questions about the Value of USDA Foods for SY 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: **058-112**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **058-112** was: \$ 32,016

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 | \$ 6,145.43 | |
| | Pork | \$ 1,790.44 | |
| | Chicken and Eggs | \$ 8,730.72 | |
| | Turkey | \$ 3,537.06 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 6,497.68 | |
| | Fruit and Vegetables | \$ 694.72 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 27,396.05 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 27,396.05 |

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 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: **058-400**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **058-400** was: \$ 2,884

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 | \$ 4,184.21 | |
| | Vegetable | \$ 1,641.33 | |
| | Beef | \$ 519.52 | |
| | Pork | \$ 517.96 | |
| | Chicken | \$ 255.44 | |
| | Turkey | \$ 1,171.86 | |
| | Grains | \$ 262.35 | |
| | Cheese | \$ 544.99 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 390.47 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 9,488.13 |
| 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 | | | \$ 9,488.13 |

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

If you have any questions about the Value of USDA Foods for SY 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: **059-113**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **059-113** was: \$ 6,090

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 | \$ 2,539.96 | |
| | Vegetable | \$ 696.01 | |
| | Beef | \$ 1,298.80 | |
| | Pork | \$ 457.25 | |
| | Chicken | \$ 270.69 | |
| | Turkey | \$ 592.68 | |
| | Grains | \$ 439.61 | |
| | Cheese | \$ 1,105.68 | |
| | Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>) | \$ 405.34 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 7,806.02 |
| 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 | \$ 235.71 | |
| | Pork | \$ 213.60 | |
| | Chicken and Eggs | \$ 196.60 | |
| | Turkey | \$ 0.00 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 0.00 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 645.91 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 8,451.93 |

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: **059-114**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **059-114** was: \$ 2,599

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 | \$ 465.67 | |
| | Vegetable | \$ 224.88 | |
| | Beef | \$ 389.64 | |
| | 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> | \$ 71.68 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 1,151.87 |
| 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 | \$ 296.01 | |
| | Pork | \$ 154.65 | |
| | Chicken and Eggs | \$ 133.27 | |
| | Turkey | \$ 101.50 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 0.00 | |
| | Fruit and Vegetables | \$ 33.94 | |
| | Vegetable Oil | \$ 9.20 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 728.57 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 1,880.44 |

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: **059-117**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **059-117** was: \$ 56,232

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 | \$ 38,886.56 | |
| | Vegetable | \$ 13,819.52 | |
| | Beef | \$ 10,390.40 | |
| | Pork | \$ 3,378.55 | |
| | Chicken | \$ 1,603.05 | |
| | Turkey | \$ 10,471.22 | |
| | Grains | \$ 1,841.24 | |
| | Cheese | \$ 17,254.65 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 2,178.79 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 99,823.98 |
| 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 | \$ 6,349.68 | |
| | Turkey | \$ 0.00 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 0.00 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 1,923.19 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 8,272.87 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 108,096.85 |

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 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: **059-400**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **059-400** was: \$ 1,860

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 | \$ 1,103.07 | |
| | Vegetable | \$ 676.57 | |
| | Beef | \$ 0.00 | |
| | Pork | \$ 514.53 | |
| | Chicken | \$ 98.65 | |
| | Turkey | \$ 547.47 | |
| | Grains | \$ 126.73 | |
| | Cheese | \$ 304.91 | |
| | Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i> | \$ 174.20 | |
| Non-Processed "brown box" USDA Foods Sub-TOTAL | | | \$ 3,546.13 |
| 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 | \$ 184.44 | |
| | Pork | \$ 80.58 | |
| | Chicken and Eggs | \$ 107.73 | |
| | Turkey | \$ 0.00 | |
| | Fish | \$ 39.87 | |
| | Cheese | \$ 11.80 | |
| | Fruit and Vegetables | \$ 0.00 | |
| | Vegetable Oil | \$ 26.67 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 451.09 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 3,997.22 |

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

If you have any questions about the Value of USDA Foods for SY 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: **060-077**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **060-077** was: \$ 110,086

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 | \$ 17,835.40 | |
| | Pork | \$ 6,273.79 | |
| | Chicken and Eggs | \$ 34,424.38 | |
| | Turkey | \$ 10,060.08 | |
| | Fish | \$ 0.00 | |
| | Cheese | \$ 27,341.82 | |
| | Fruit and Vegetables | \$ 2,020.42 | |
| | Vegetable Oil | \$ 0.00 | |
| Processed USDA Foods Sub-TOTAL | | | \$ 97,955.89 |
| TOTAL VALUE OF USDA FOODS for SY 2014-2015 | | | \$ 97,955.89 |

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on 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.