



August 2016

Agreement Number: **051-150**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **051-150** was: **\$ 10,277**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,924.12	
	Vegetable	\$ 875.30	
	Beef	\$ 1,976.40	
	Pork	\$ 747.93	
	Chicken	\$ 542.94	
	Turkey	\$.00	
	Grains	\$ 219.66	
	Cheese	\$ 832.07	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,118.42
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 280.36	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 280.36
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,398.78

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

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

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



August 2016

Agreement Number: **051-152**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **051-152** was: **\$ 37,386**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,919.99	
	Vegetable	\$ 324.12	
	Beef	\$ 2,964.60	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,208.71
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 6,014.81	
	Pork	\$ 2,359.17	
	Chicken and Eggs	\$ 7,312.50	
	Turkey	\$ 990.47	
	Fish	\$.00	
	Cheese	\$ 6,849.88	
	Fruit and Vegetables	\$ 1,078.46	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$24,605.29
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$30,814.00

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **051-153**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **051-153** was: \$ **6,344**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,300.16	
	Vegetable	\$ 1,611.96	
	Beef	\$ 109.80	
	Pork	\$ 603.81	
	Chicken	\$ 355.05	
	Turkey	\$.00	
	Grains	\$ 659.38	
	Cheese	\$ 942.88	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,253.16	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,836.20
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 169.17	
	Chicken and Eggs	\$ 384.76	
	Turkey	\$ 1,147.82	
	Fish	\$ 75.96	
	Cheese	\$ 106.69	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,884.40
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,720.60

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **051-154**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **051-154** was: **\$ 18,484**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,369.47	
	Vegetable	\$ 154.40	
	Beef	\$ 1,647.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,170.87
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,450.33	
	Pork	\$ 1,625.35	
	Chicken and Eggs	\$ 3,165.05	
	Turkey	\$ 282.00	
	Fish	\$.00	
	Cheese	\$ 3,244.28	
	Fruit and Vegetables	\$ 513.60	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$11,280.61
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$14,451.48

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **051-155**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **051-155** was: **\$ 48,525**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,760.16	
	Vegetable	\$ 416.84	
	Beef	\$ 3,952.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,129.80
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 8,127.27	
	Pork	\$ 2,951.59	
	Chicken and Eggs	\$ 8,398.76	
	Turkey	\$ 2,006.98	
	Fish	\$.00	
	Cheese	\$ 8,068.43	
	Fruit and Vegetables	\$ 1,201.26	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$30,754.29
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$38,884.09

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **051-156**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **051-156** was: **\$ 12,225**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,495.87	
	Vegetable	\$ 321.57	
	Beef	\$ 1,537.20	
	Pork	\$ 326.40	
	Chicken	\$ 1,383.15	
	Turkey	\$.00	
	Grains	\$ 113.25	
	Cheese	\$ 800.77	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,978.21
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 345.06	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 220.09	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 443.80	
Processed USDA Foods Sub-TOTAL			\$ 1,008.95
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,987.16

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

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August 2016

Agreement Number: **051-159**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **051-159** was: **\$ 87,553**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$38,805.45	
	Vegetable	\$17,639.58	
	Beef	\$10,321.20	
	Pork	\$.00	
	Chicken	\$ 496.40	
	Turkey	\$.00	
	Grains	\$ 7,270.95	
	Cheese	\$ 14,554.22	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 5,239.26	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$94,327.06
Department of Defense (DoD) <i>if applicable</i>			\$25,747.60
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 1,760.16	
	Chicken and Eggs	\$13,924.15	
	Turkey	\$ 2,190.95	
	Fish	\$.00	
	Cheese	\$ 10,069.36	
	Fruit and Vegetables	\$ 255.80	
	Vegetable Oil	\$ 375.84	
Processed USDA Foods Sub-TOTAL			\$28,576.25
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$148,650.91

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

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August 2016

Agreement Number: **052-096**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **052-096** was: **\$ 21,721**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 347.48	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 347.48
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,167.23	
	Pork	\$ 201.94	
	Chicken and Eggs	\$ 1,573.34	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 3,659.03	
	Fruit and Vegetables	\$ 315.50	
	Vegetable Oil	\$ 145.39	
Processed USDA Foods Sub-TOTAL			\$ 9,062.43
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 9,409.91

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

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August 2016

Agreement Number: **053-111**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **053-111** was: **\$ 27,850**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,436.46	
	Vegetable	\$ 1,449.13	
	Beef	\$ 109.80	
	Pork	\$.00	
	Chicken	\$ 592.58	
	Turkey	\$.00	
	Grains	\$ 209.15	
	Cheese	\$ 633.19	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 76.32	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,506.63
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,834.24	
	Pork	\$ 741.46	
	Chicken and Eggs	\$ 2,894.88	
	Turkey	\$ 2,028.09	
	Fish	\$.00	
	Cheese	\$ 1,916.27	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 188.44	
Processed USDA Foods Sub-TOTAL			\$12,603.38
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,110.01

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

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August 2016

Agreement Number: **053-112**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **053-112** was: \$ **2,465**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,477.91	
	Vegetable	\$ 743.51	
	Beef	\$.00	
	Pork	\$ 48.44	
	Chicken	\$ 522.82	
	Turkey	\$.00	
	Grains	\$ 236.29	
	Cheese	\$ 267.14	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 90.78	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,386.89
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 205.06	
	Pork	\$ 251.95	
	Chicken and Eggs	\$ 367.98	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 412.87	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 104.65	
Processed USDA Foods Sub-TOTAL			\$ 1,342.51
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,729.40

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

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August 2016

Agreement Number: **053-113**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **053-113** was: **\$ 171,943**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$69,158.02	
	Vegetable	\$39,543.12	
	Beef	\$ 6,697.80	
	Pork	\$ 4,611.13	
	Chicken	\$ 9,725.04	
	Turkey	\$.00	
	Grains	\$ 5,719.51	
	Cheese	\$ 22,373.46	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,761.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$161,589.08
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$19,874.26	
	Pork	\$.00	
	Chicken and Eggs	\$27,671.82	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 21,524.78	
	Fruit and Vegetables	\$ 5,051.81	
	Vegetable Oil	\$ 1,542.68	
Processed USDA Foods Sub-TOTAL			\$75,665.35
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$237,254.43

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

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August 2016

Agreement Number: **053-114**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: LACLEDE CO. C-5 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **053-114** was: **\$ 14,675**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 844.71	
	Vegetable	\$ 410.46	
	Beef	\$ 878.40	
	Pork	\$ 215.19	
	Chicken	\$ 1,300.80	
	Turkey	\$.00	
	Grains	\$ 64.36	
	Cheese	\$ 1,219.84	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,933.76
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,094.48	
	Pork	\$.00	
	Chicken and Eggs	\$ 1,035.97	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 1,417.99	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 343.89	
Processed USDA Foods Sub-TOTAL			\$ 4,892.34
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 9,826.10

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

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

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



August 2016

Agreement Number: **054-018**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-018** was: \$ **4,566**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 4,968.87	
	Vegetable	\$ 2,354.29	
	Beef	\$ 878.40	
	Pork	\$ 307.47	
	Chicken	\$ 851.94	
	Turkey	\$.00	
	Grains	\$ 460.16	
	Cheese	\$ 1,256.47	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 844.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$11,922.14
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$11,922.14

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

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

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



August 2016

Agreement Number: **054-037**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-037** was: **\$ 18,790**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,321.37	
	Vegetable	\$ 2,113.94	
	Beef	\$ 109.80	
	Pork	\$ 96.88	
	Chicken	\$ 1,135.52	
	Turkey	\$.00	
	Grains	\$ 542.90	
	Cheese	\$ 1,171.21	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 605.69	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$10,097.31
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,339.87	
	Pork	\$ 382.82	
	Chicken and Eggs	\$ 1,342.26	
	Turkey	\$ 590.31	
	Fish	\$.00	
	Cheese	\$ 2,283.44	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 82.18	
Processed USDA Foods Sub-TOTAL			\$ 8,020.88
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$18,118.19

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **054-039**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: LAFAYETTE CO. C-1 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-039** was: **\$ 42,508**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,335.24	
	Vegetable	\$ 370.48	
	Beef	\$ 3,623.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,329.12
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,783.11	
	Pork	\$ 3,533.72	
	Chicken and Eggs	\$ 7,164.21	
	Turkey	\$ 984.44	
	Fish	\$.00	
	Cheese	\$ 6,108.78	
	Fruit and Vegetables	\$ 1,032.79	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$24,607.05
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$31,936.17

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **054-041**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-041** was: **\$ 67,248**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,215.97	
	Vegetable	\$ 571.24	
	Beef	\$ 5,599.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$11,387.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,536.25	
	Pork	\$ 4,182.79	
	Chicken and Eggs	\$13,004.97	
	Turkey	\$ 2,283.53	
	Fish	\$.00	
	Cheese	\$ 11,305.43	
	Fruit and Vegetables	\$ 1,603.01	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$42,915.98
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$54,302.99

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **054-042**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-042** was: **\$ 15,298**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,328.43	
	Vegetable	\$ 648.00	
	Beef	\$ 109.80	
	Pork	\$.00	
	Chicken	\$ 49.64	
	Turkey	\$.00	
	Grains	\$ 311.34	
	Cheese	\$ 1,012.68	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,459.89
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,944.76	
	Pork	\$ 171.51	
	Chicken and Eggs	\$ 1,224.52	
	Turkey	\$ 372.11	
	Fish	\$.00	
	Cheese	\$ 712.70	
	Fruit and Vegetables	\$ 101.21	
	Vegetable Oil	\$ 87.34	
Processed USDA Foods Sub-TOTAL			\$ 4,614.14
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,074.03

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

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

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

August 2016

Agreement Number: **054-043**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: WELLINGTON-NAPOLEON R-IX Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-043** was: **\$ 13,166**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 460.71	
	Vegetable	\$ 457.76	
	Beef	\$ 1,098.00	
	Pork	\$ 272.00	
	Chicken	\$ 2,083.25	
	Turkey	\$.00	
	Grains	\$ 178.33	
	Cheese	\$ 573.04	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,123.09
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$ 1,772.64	
	Chicken and Eggs	\$ 307.81	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 367.10	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 2,447.55
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,570.64

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

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

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



August 2016

Agreement Number: **054-045**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-045** was: **\$ 30,289**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,400.36	
	Vegetable	\$ 262.44	
	Beef	\$ 2,635.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,298.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 6,250.60	
	Pork	\$ 2,713.32	
	Chicken and Eggs	\$ 5,186.51	
	Turkey	\$ 854.89	
	Fish	\$.00	
	Cheese	\$ 5,091.25	
	Fruit and Vegetables	\$ 855.77	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$20,952.34
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$26,250.34

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **054-401**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-401** was: \$ **5,883**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 452.47	
	Vegetable	\$ 102.88	
	Beef	\$ 1,207.80	
	Pork	\$ 68.51	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 250.21	
	Cheese	\$ 58.37	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 180.69	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,320.93
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 285.96	
	Pork	\$.00	
	Chicken and Eggs	\$ 173.14	
	Turkey	\$ 54.38	
	Fish	\$.00	
	Cheese	\$ 507.26	
	Fruit and Vegetables	\$ 58.03	
	Vegetable Oil	\$ 21.56	
Processed USDA Foods Sub-TOTAL			\$ 1,100.33
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,421.26

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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

August 2016

Agreement Number: **054-402**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-402** was: \$ **4,796**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,260.20	
	Vegetable	\$ 402.73	
	Beef	\$ 658.80	
	Pork	\$ 211.97	
	Chicken	\$ 369.19	
	Turkey	\$.00	
	Grains	\$ 149.89	
	Cheese	\$ 328.64	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 258.77	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,640.19
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 251.80	
	Pork	\$.00	
	Chicken and Eggs	\$ 128.83	
	Turkey	\$ 44.52	
	Fish	\$.00	
	Cheese	\$ 322.09	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 747.24
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,387.43

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **054-411**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-411** was: \$ **1,651**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$.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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **055-017**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-017** was: \$ **3,036**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,532.62	
	Vegetable	\$ 1,362.52	
	Beef	\$ 329.40	
	Pork	\$ 215.19	
	Chicken	\$ 355.05	
	Turkey	\$.00	
	Grains	\$ 287.12	
	Cheese	\$ 712.53	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,099.64	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,894.07
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,894.07

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **055-104**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-104** was: **\$ 20,729**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,348.11	
	Vegetable	\$ 1,318.04	
	Beef	\$ 6,588.00	
	Pork	\$.00	
	Chicken	\$ 1,447.84	
	Turkey	\$.00	
	Grains	\$ 645.20	
	Cheese	\$ 2,082.88	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 741.06	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$17,171.13
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 572.07	
	Fruit and Vegetables	\$ 270.97	
	Vegetable Oil	\$ 30.78	
Processed USDA Foods Sub-TOTAL			\$ 873.82
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$18,044.95

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **055-105**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-105** was: **\$ 25,078**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,975.44	
	Vegetable	\$ 216.08	
	Beef	\$ 1,976.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,167.92
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 3,120.46	
	Pork	\$ 1,127.06	
	Chicken and Eggs	\$ 3,683.53	
	Turkey	\$ 299.91	
	Fish	\$.00	
	Cheese	\$ 4,414.85	
	Fruit and Vegetables	\$ 656.50	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$13,302.31
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$17,470.23

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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

August 2016

Agreement Number: **055-106**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MARIONVILLE R-IX Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-106** was: **\$ 24,018**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,794.39	
	Vegetable	\$ 200.76	
	Beef	\$ 1,976.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,971.55
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 5,085.41	
	Pork	\$ 2,476.72	
	Chicken and Eggs	\$ 4,509.33	
	Turkey	\$ 615.70	
	Fish	\$.00	
	Cheese	\$ 6,650.76	
	Fruit and Vegetables	\$ 835.48	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$20,173.40
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$24,144.95

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **055-108**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-108** was: **\$ 46,604**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,599.89	
	Vegetable	\$ 401.32	
	Beef	\$ 3,952.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,954.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 8,691.24	
	Pork	\$ 4,271.60	
	Chicken and Eggs	\$ 8,618.70	
	Turkey	\$ 1,816.97	
	Fish	\$.00	
	Cheese	\$ 10,084.50	
	Fruit and Vegetables	\$ 1,367.84	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$34,850.85
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$42,804.86

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

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

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



August 2016

Agreement Number: **055-110**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-110** was: **\$ 64,500**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$12,353.98	
	Vegetable	\$ 1,446.95	
	Beef	\$ 2,635.20	
	Pork	\$ 1,656.16	
	Chicken	\$ 2,852.24	
	Turkey	\$.00	
	Grains	\$ 862.66	
	Cheese	\$ 3,326.17	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,217.74	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$28,351.10
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,345.90	
	Pork	\$ 1,917.42	
	Chicken and Eggs	\$ 1,179.12	
	Turkey	\$ 2,220.60	
	Fish	\$ 979.93	
	Cheese	\$ 4,555.41	
	Fruit and Vegetables	\$ 2,116.83	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$15,315.20
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$43,666.30

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **055-111**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-111** was: **\$ 14,659**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,104.82	
	Vegetable	\$ 123.56	
	Beef	\$ 1,317.60	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,545.98
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,778.50	
	Pork	\$ 862.01	
	Chicken and Eggs	\$ 1,981.87	
	Turkey	\$ 373.87	
	Fish	\$.00	
	Cheese	\$ 3,085.17	
	Fruit and Vegetables	\$ 433.34	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 9,514.76
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,060.74

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

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

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



August 2016

Agreement Number: **055-400**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-400** was: \$ **2,310**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 647.60	
	Vegetable	\$ 616.37	
	Beef	\$.00	
	Pork	\$ 420.08	
	Chicken	\$ 230.62	
	Turkey	\$.00	
	Grains	\$ 217.78	
	Cheese	\$ 403.26	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 130.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,666.47
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 211.62	
	Turkey	\$.00	
	Fish	\$ 102.04	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 313.66
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,980.13

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **055-401**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-401** was: \$ **4,025**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,025.50	
	Vegetable	\$ 716.34	
	Beef	\$ 439.20	
	Pork	\$ 137.02	
	Chicken	\$ 637.02	
	Turkey	\$.00	
	Grains	\$ 429.35	
	Cheese	\$ 910.48	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 389.53	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,684.44
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 38.48	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 46.96	
	Fruit and Vegetables	\$ 25.01	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 110.45
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,794.89

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **056-015**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **056-015** was: **\$ 23,098**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,121.13	
	Vegetable	\$ 557.18	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 1,094.25	
	Cheese	\$ 482.94	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 392.28	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,647.78
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,758.62	
	Pork	\$ 944.81	
	Chicken and Eggs	\$ 2,980.11	
	Turkey	\$ 1,824.83	
	Fish	\$.00	
	Cheese	\$ 604.57	
	Fruit and Vegetables	\$ 300.74	
	Vegetable Oil	\$ 281.74	
Processed USDA Foods Sub-TOTAL			\$10,695.41
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$16,343.19

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **056-017**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: LEWIS CO. C-1 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **056-017** was: **\$ 40,766**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$11,370.68	
	Vegetable	\$ 5,086.00	
	Beef	\$ 9,003.60	
	Pork	\$ 1,435.33	
	Chicken	\$ 3,535.31	
	Turkey	\$.00	
	Grains	\$ 1,868.88	
	Cheese	\$ 6,810.30	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,724.66	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$42,834.76
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$42,834.76

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **057-001**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **057-001** was: **\$ 11,169**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 90.49	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 90.49
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,776.49	
	Pork	\$.00	
	Chicken and Eggs	\$ 731.12	
	Turkey	\$ 186.28	
	Fish	\$.00	
	Cheese	\$ 1,234.81	
	Fruit and Vegetables	\$ 584.64	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 4,513.34
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,603.83

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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

August 2016

Agreement Number: **057-002**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **057-002** was: **\$ 28,558**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 3,316.69	
	Vegetable	\$ 1,213.94	
	Beef	\$ 3,513.60	
	Pork	\$ 71.73	
	Chicken	\$ 1,300.75	
	Turkey	\$.00	
	Grains	\$ 257.16	
	Cheese	\$ 1,192.95	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 951.89	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$11,818.71
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 2,021.05	
	Pork	\$ 1,577.76	
	Chicken and Eggs	\$ 1,346.66	
	Turkey	\$ 616.05	
	Fish	\$.00	
	Cheese	\$ 2,575.08	
	Fruit and Vegetables	\$ 127.39	
	Vegetable Oil	\$ 247.38	
Processed USDA Foods Sub-TOTAL			\$ 8,511.38
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$20,330.09

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **057-003**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **057-003** was: **\$ 167,253**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$72,404.77	
	Vegetable	\$16,152.35	
	Beef	\$75,871.80	
	Pork	\$.00	
	Chicken	\$ 1,588.48	
	Turkey	\$.00	
	Grains	\$ 3,397.25	
	Cheese	\$ 17,212.09	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$10,204.63	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$196,831.37
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 4,131.10	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 3,781.80	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 7,912.90
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$204,744.27

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **057-004**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **057-004** was: **\$ 49,392**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,955.50	
	Vegetable	\$ 1,631.13	
	Beef	\$ 6,917.40	
	Pork	\$ 2,603.38	
	Chicken	\$ 8,694.43	
	Turkey	\$.00	
	Grains	\$ 1,250.32	
	Cheese	\$ 5,777.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,242.74	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$32,071.90
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$32,071.90

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

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

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



August 2016

Agreement Number: **057-012**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **057-012** was: \$ **3,453**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,501.04	
	Vegetable	\$ 2,190.75	
	Beef	\$ 329.40	
	Pork	\$ 244.96	
	Chicken	\$ 747.46	
	Turkey	\$.00	
	Grains	\$ 849.73	
	Cheese	\$ 633.94	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 325.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,822.42
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 8,822.42

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

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

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



August 2016

Agreement Number: **057-400**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **057-400** was: \$ **4,491**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 760.18	
	Vegetable	\$ 101.48	
	Beef	\$ 219.60	
	Pork	\$.00	
	Chicken	\$ 189.77	
	Turkey	\$.00	
	Grains	\$ 73.10	
	Cheese	\$ 826.57	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 316.19	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,486.89
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 410.12	
	Pork	\$ 295.87	
	Chicken and Eggs	\$ 343.74	
	Turkey	\$ 152.38	
	Fish	\$.00	
	Cheese	\$ 178.05	
	Fruit and Vegetables	\$ 20.20	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,400.37
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,887.26

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **057-402**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **057-402** was: \$ **1,398**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 49.64	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 49.64
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 176.22	
	Pork	\$ 96.47	
	Chicken and Eggs	\$ 51.16	
	Turkey	\$ 81.36	
	Fish	\$ 27.92	
	Cheese	\$ 48.96	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 25.05	
Processed USDA Foods Sub-TOTAL			\$ 507.14
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 556.78

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

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

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



August 2016

Agreement Number: **058-106**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **058-106** was: **\$ 11,365**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,748.66	
	Vegetable	\$ 2,041.89	
	Beef	\$ 2,196.00	
	Pork	\$ 853.90	
	Chicken	\$ 1,398.87	
	Turkey	\$.00	
	Grains	\$ 285.79	
	Cheese	\$ 1,458.06	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 803.59	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$12,786.76
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$ 189.95	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 189.95
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,976.71

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

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

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



August 2016

Agreement Number: **058-107**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **058-107** was: \$ **4,840**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 247.61	
	Vegetable	\$ 105.70	
	Beef	\$ 658.80	
	Pork	\$ 167.23	
	Chicken	\$ 301.92	
	Turkey	\$.00	
	Grains	\$ 32.18	
	Cheese	\$ 267.14	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 180.69	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,961.27
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 372.60	
	Pork	\$ 268.32	
	Chicken and Eggs	\$ 118.78	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 87.60	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 847.30
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,808.57

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

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

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



August 2016

Agreement Number: **058-108**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **058-108** was: \$ **8,956**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,382.49	
	Vegetable	\$ 3,654.05	
	Beef	\$ 1,976.40	
	Pork	\$ 1,284.29	
	Chicken	\$ 542.81	
	Turkey	\$.00	
	Grains	\$ 437.95	
	Cheese	\$ 2,131.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,087.21	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$17,496.52
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$17,496.52

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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

August 2016

Agreement Number: **058-109**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MARCELINE R-V Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **058-109** was: **\$ 27,995**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 9,168.52	
	Vegetable	\$ 3,312.07	
	Beef	\$ 2,854.80	
	Pork	\$ 806.78	
	Chicken	\$ 2,179.28	
	Turkey	\$.00	
	Grains	\$ 544.26	
	Cheese	\$ 2,507.38	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,208.34	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$23,581.43
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,460.72	
	Pork	\$ 869.94	
	Chicken and Eggs	\$ 1,368.29	
	Turkey	\$ 943.54	
	Fish	\$ 90.19	
	Cheese	\$ 1,931.42	
	Fruit and Vegetables	\$ 77.41	
	Vegetable Oil	\$ 188.75	
Processed USDA Foods Sub-TOTAL			\$ 7,930.26
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$31,511.69

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

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

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



August 2016

Agreement Number: **058-112**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **058-112** was: **\$ 39,515**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,080.26	
	Vegetable	\$ 339.64	
	Beef	\$ 3,294.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,713.90
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,625.91	
	Pork	\$ 2,548.39	
	Chicken and Eggs	\$ 6,464.98	
	Turkey	\$ 842.87	
	Fish	\$.00	
	Cheese	\$ 6,589.99	
	Fruit and Vegetables	\$ 982.51	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$23,054.65
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$29,768.55

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

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

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



August 2016

Agreement Number: **058-400**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **058-400** was: \$ **3,835**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,909.97	
	Vegetable	\$ 1,556.20	
	Beef	\$ 549.00	
	Pork	\$ 335.84	
	Chicken	\$ 329.90	
	Turkey	\$.00	
	Grains	\$ 297.93	
	Cheese	\$ 743.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 716.43	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,438.59
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,438.59

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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

August 2016

Agreement Number: **059-113**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: SOUTHWEST LIVINGSTON CO. R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **059-113** was: \$ **6,410**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 5,118.88	
	Vegetable	\$ 1,569.64	
	Beef	\$ 1,427.40	
	Pork	\$ 235.74	
	Chicken	\$ 271.47	
	Turkey	\$.00	
	Grains	\$ 838.41	
	Cheese	\$ 1,557.03	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 731.88	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$11,750.45
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 225.00	
	Pork	\$ 377.02	
	Chicken and Eggs	\$ 384.76	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 986.77
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,737.22

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **059-114**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **059-114** was: \$ **3,368**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 501.90	
	Vegetable	\$ 134.27	
	Beef	\$ 329.40	
	Pork	\$.00	
	Chicken	\$ 138.57	
	Turkey	\$.00	
	Grains	\$ 25.94	
	Cheese	\$ 105.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 130.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,366.16
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 286.44	
	Pork	\$ 161.72	
	Chicken and Eggs	\$ 173.14	
	Turkey	\$ 166.92	
	Fish	\$.00	
	Cheese	\$ 259.69	
	Fruit and Vegetables	\$ 61.37	
	Vegetable Oil	\$ 15.39	
Processed USDA Foods Sub-TOTAL			\$ 1,124.67
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,490.83

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **059-117**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **059-117** was: **\$ 69,026**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$40,656.43	
	Vegetable	\$19,286.72	
	Beef	\$24,265.80	
	Pork	\$ 7,146.56	
	Chicken	\$ 1,042.44	
	Turkey	\$.00	
	Grains	\$ 2,948.72	
	Cheese	\$ 18,217.78	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,201.56	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$115,766.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$115,766.01

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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



August 2016

Agreement Number: **059-400**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **059-400** was: \$ **2,185**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,021.55	
	Vegetable	\$ 495.94	
	Beef	\$ 219.60	
	Pork	\$ 249.04	
	Chicken	\$ 239.41	
	Turkey	\$.00	
	Grains	\$ 147.41	
	Cheese	\$ 482.94	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 593.98	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,449.87
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 139.41	
	Pork	\$ 129.94	
	Chicken and Eggs	\$ 149.60	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 12.33	
Processed USDA Foods Sub-TOTAL			\$ 431.27
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,881.14

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

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

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

August 2016

Agreement Number: **060-077**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MCDONALD CO. R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **060-077** was: **\$ 128,919**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 9,975.27	
	Vegetable	\$ 1,111.64	
	Beef	\$10,540.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$21,627.71
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$26,735.66	
	Pork	\$10,040.74	
	Chicken and Eggs	\$29,683.79	
	Turkey	\$ 6,955.28	
	Fish	\$.00	
	Cheese	\$ 34,083.59	
	Fruit and Vegetables	\$ 3,832.40	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$111,331.46
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$132,959.17

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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

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