

August 2015

Agreement Number: **061-150**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: ATLANTA C-3 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **061-150** was: \$ 6,642

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,052.59	
	Vegetable	\$ 1,695.22	
	Beef	\$ 259.76	
	Pork	\$ 910.38	
	Chicken	\$ 1,320.22	
	Turkey	\$ 1,201.36	
	Grains	\$ 262.79	
	Cheese	\$ 2,935.14	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,638.85	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 15,276.31
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 10.56	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 10.56
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 15,286.87

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

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

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



August 2015

Agreement Number: **061-151**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **061-151** was: \$ 7,059

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,093.95	
	Vegetable	\$ 2,357.74	
	Beef	\$ 0.00	
	Pork	\$ 971.70	
	Chicken	\$ 534.35	
	Turkey	\$ 1,179.68	
	Grains	\$ 453.64	
	Cheese	\$ 713.57	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 215.95	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 12,520.58
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 705.10	
	Pork	\$ 179.00	
	Chicken and Eggs	\$ 248.33	
	Turkey	\$ 255.20	
	Fish	\$ 41.52	
	Cheese	\$ 208.69	
	Fruit and Vegetables	\$ 62.05	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,699.89
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 14,220.47

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

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

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

August 2015

Agreement Number: **061-154**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **061-154** was: \$ 10,651

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 9,267.94	
	Vegetable	\$ 2,221.25	
	Beef	\$ 3,896.40	
	Pork	\$ 644.50	
	Chicken	\$ 0.00	
	Turkey	\$ 2,333.24	
	Grains	\$ 629.84	
	Cheese	\$ 3,201.98	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 844.04	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 23,039.19
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 23,039.19

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

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

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

August 2015

Agreement Number: **061-156**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **061-156** was: \$ 43,798

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 27,220.25	
	Vegetable	\$ 10,471.34	
	Beef	\$ 9,741.00	
	Pork	\$ 4,626.53	
	Chicken	\$ 3,195.62	
	Turkey	\$ 4,070.60	
	Grains	\$ 563.47	
	Cheese	\$ 1,503.31	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,799.58	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 65,191.70
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 65,191.70

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

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

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



August 2015

Agreement Number: **061-157**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **061-157** was: \$ 2,725

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,247.37	
	Vegetable	\$ 934.39	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 167.54	
	Grains	\$ 136.55	
	Cheese	\$ 498.22	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 380.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,364.67
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 534.85	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 380.71	
	Turkey	\$ 167.42	
	Fish	\$ 0.00	
	Cheese	\$ 233.27	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,316.25
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,680.92

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

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

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

August 2015

Agreement Number: **061-158**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MACON CO. R-IV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **061-158** was: \$ 3,568

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,244.05	
	Vegetable	\$ 245.48	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 83.77	
	Grains	\$ 61.91	
	Cheese	\$ 618.85	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 328.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,582.46
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 404.85	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 287.88	
	Turkey	\$ 311.71	
	Fish	\$ 0.00	
	Cheese	\$ 370.04	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 61.52	
Processed USDA Foods Sub-TOTAL			\$ 1,436.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,018.46

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

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

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

August 2015

Agreement Number: **061-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: IMMACULATE CONCEPTION SCH Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **061-401** was: \$ 2,858

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 147.46	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 147.46
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 585.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 44.33	
	Turkey	\$ 63.80	
	Fish	\$ 0.00	
	Cheese	\$ 242.95	
	Fruit and Vegetables	\$ 30.08	
	Vegetable Oil	\$ 17.10	
Processed USDA Foods Sub-TOTAL			\$ 983.26
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 1,130.72

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

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August 2015

Agreement Number: **062-070**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **062-070** was: \$ 5,179

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,213.77	
	Vegetable	\$ 1,708.26	
	Beef	\$ 129.88	
	Pork	\$ 349.50	
	Chicken	\$ 183.28	
	Turkey	\$ 473.12	
	Grains	\$ 373.31	
	Cheese	\$ 1,126.64	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 277.44	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,835.20
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,835.20

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

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

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August 2015

Agreement Number: **062-072**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **062-072** was: \$ 58,299

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 24,499.16	
	Vegetable	\$ 7,030.23	
	Beef	\$ 0.00	
	Pork	\$ 268.70	
	Chicken	\$ 83.40	
	Turkey	\$ 713.77	
	Grains	\$ 480.67	
	Cheese	\$ 5,756.53	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,937.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 40,770.22
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 7,385.58	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 6,576.83	
	Turkey	\$ 2,001.52	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 2,343.63	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 18,307.56
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 59,077.78

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

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August 2015

Agreement Number: **063-066**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **063-066** was: \$ 17,327

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 9,784.21	
	Vegetable	\$ 2,639.64	
	Beef	\$ 5,195.20	
	Pork	\$ 754.64	
	Chicken	\$ 652.90	
	Turkey	\$ 2,305.52	
	Grains	\$ 606.33	
	Cheese	\$ 1,927.51	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 344.37	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 24,210.32
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 179.64	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 406.80	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 365.01	
Processed USDA Foods Sub-TOTAL			\$ 951.45
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 25,161.77

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

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



August 2015

Agreement Number: **063-067**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **063-067** was: \$ 25,508

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,119.80	
	Pork	\$ 1,235.33	
	Chicken and Eggs	\$ 5,735.61	
	Turkey	\$ 2,122.98	
	Fish	\$ 0.00	
	Cheese	\$ 4,734.20	
	Fruit and Vegetables	\$ 381.72	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 18,329.64
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 18,329.64

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

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

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



August 2015

Agreement Number: **063-400**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **063-400** was: \$ 1,920

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,428.53	
	Vegetable	\$ 1,207.38	
	Beef	\$ 0.00	
	Pork	\$ 366.12	
	Chicken	\$ 0.00	
	Turkey	\$ 482.54	
	Grains	\$ 280.64	
	Cheese	\$ 546.17	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 118.49	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,429.87
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 92.24	
	Pork	\$ 211.30	
	Chicken and Eggs	\$ 235.92	
	Turkey	\$ 101.50	
	Fish	\$ 0.00	
	Cheese	\$ 164.58	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 58.11	
Processed USDA Foods Sub-TOTAL			\$ 863.65
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,293.52

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

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

August 2015

Agreement Number: **064-072**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MARION CO. R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **064-072** was: \$ 8,223

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 7,505.55	
	Vegetable	\$ 2,678.38	
	Beef	\$ 1,558.56	
	Pork	\$ 469.75	
	Chicken	\$ 106.87	
	Turkey	\$ 83.77	
	Grains	\$ 547.27	
	Cheese	\$ 1,936.44	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 149.46	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 15,036.05
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 900.24	
	Turkey	\$ 500.71	
	Fish	\$ 0.00	
	Cheese	\$ 822.71	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 161.60	
Processed USDA Foods Sub-TOTAL			\$ 2,385.26
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 17,421.31

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

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

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

August 2015

Agreement Number: **064-074**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **064-074** was: \$ 37,582

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,302.76	
	Pork	\$ 1,723.30	
	Chicken and Eggs	\$ 8,969.65	
	Turkey	\$ 2,192.68	
	Fish	\$ 0.00	
	Cheese	\$ 6,732.41	
	Fruit and Vegetables	\$ 430.01	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 25,350.81
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 25,350.81

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

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

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



August 2015

Agreement Number: **064-075**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: HANNIBAL 60 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **064-075** was: \$ 120,658

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 21,132.72	
	Vegetable	\$ 5,277.67	
	Beef	\$ 0.00	
	Pork	\$ 2,020.00	
	Chicken	\$ 3,986.50	
	Turkey	\$ 1,471.15	
	Grains	\$ 753.88	
	Cheese	\$ 4,791.54	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 999.88	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 40,433.34
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 10,635.02	
	Pork	\$ 3,447.48	
	Chicken and Eggs	\$ 24,895.31	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 13,180.24	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 52,158.05
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 92,591.39

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

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

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



August 2015

Agreement Number: **064-403**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **064-403** was: \$ 5,615

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,137.27	
	Vegetable	\$ 525.00	
	Beef	\$ 779.28	
	Pork	\$ 174.75	
	Chicken	\$ 106.87	
	Turkey	\$ 516.91	
	Grains	\$ 254.58	
	Cheese	\$ 983.54	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 365.34	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,843.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,073.38	
	Pork	\$ 224.07	
	Chicken and Eggs	\$ 547.84	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 172.13	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 2,017.42
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,860.96

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

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

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

August 2015

Agreement Number: **064-404**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **064-404** was: \$ 3,114

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,474.22	
	Vegetable	\$ 528.39	
	Beef	\$ 779.28	
	Pork	\$ 80.80	
	Chicken	\$ 327.64	
	Turkey	\$ 414.66	
	Grains	\$ 161.81	
	Cheese	\$ 526.93	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 159.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,452.93
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 39.32	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 39.32
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,492.25

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

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

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



August 2015

Agreement Number: **064-407**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **064-407** was: \$ 731

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 778.18	
	Vegetable	\$ 384.71	
	Beef	\$ 389.64	
	Pork	\$ 0.00	
	Chicken	\$ 106.87	
	Turkey	\$ 378.69	
	Grains	\$ 128.15	
	Cheese	\$ 176.43	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 102.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,445.19
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,445.19

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

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

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

August 2015

Agreement Number: **065-096**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: NORTH MERCER CO. R-III Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **065-096** was: \$ 7,853

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,798.54	
	Vegetable	\$ 1,113.17	
	Beef	\$ 2,597.60	
	Pork	\$ 93.95	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 640.43	
	Cheese	\$ 2,693.18	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 365.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 10,302.47
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 878.36	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 205.87	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,084.23
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 11,386.70

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

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

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



August 2015

Agreement Number: **065-098**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **065-098** was: \$ 13,751

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,278.89	
	Vegetable	\$ 1,136.91	
	Beef	\$ 2,727.48	
	Pork	\$ 1,190.74	
	Chicken	\$ 569.50	
	Turkey	\$ 2,512.50	
	Grains	\$ 247.39	
	Cheese	\$ 2,523.13	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 724.41	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 14,910.95
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 747.08	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 747.08
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 15,658.03

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

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

August 2015

Agreement Number: **066-102**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **066-102** was: \$ 65,508

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 43,568.60	
	Vegetable	\$ 12,059.62	
	Beef	\$ 18,702.72	
	Pork	\$ 4,221.29	
	Chicken	\$ 2,035.18	
	Turkey	\$ 10,401.37	
	Grains	\$ 1,883.45	
	Cheese	\$ 10,318.91	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,231.17	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 105,422.31
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 513.42	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,299.77	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,813.19
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 107,235.50

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

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

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

August 2015

Agreement Number: **066-103**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **066-103** was: \$ 7,367

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,004.15	
	Vegetable	\$ 1,108.86	
	Beef	\$ 1,298.80	
	Pork	\$ 842.81	
	Chicken	\$ 1,180.22	
	Turkey	\$ 1,646.40	
	Grains	\$ 364.67	
	Cheese	\$ 1,465.21	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 708.16	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 10,619.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 16.04	
Processed USDA Foods Sub-TOTAL			\$ 16.04
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 10,635.32

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

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

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

August 2015

Agreement Number: **066-104**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **066-104** was: \$ 10,059

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,490.85	
	Vegetable	\$ 1,527.29	
	Beef	\$ 1,298.80	
	Pork	\$ 541.48	
	Chicken	\$ 1,731.63	
	Turkey	\$ 1,494.68	
	Grains	\$ 558.67	
	Cheese	\$ 2,558.73	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 549.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 14,751.67
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 102.84	
Processed USDA Foods Sub-TOTAL			\$ 102.84
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 14,854.51

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

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

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

August 2015

Agreement Number: **066-105**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: SCHOOL OF THE OSAGE Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **066-105** was: \$ 55,332

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 69,557.83	
	Vegetable	\$ 30,646.32	
	Beef	\$ 11,039.80	
	Pork	\$ 550.55	
	Chicken	\$ 2,020.41	
	Turkey	\$ 7,850.03	
	Grains	\$ 4,099.86	
	Cheese	\$ 9,953.55	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 6,949.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 142,667.87
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 5,467.13	
	Fruit and Vegetables	\$ 81.86	
	Vegetable Oil	\$ 736.30	
Processed USDA Foods Sub-TOTAL			\$ 6,285.29
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 148,953.16

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

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

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

August 2015

Agreement Number: **066-107**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **066-107** was: \$ 21,618

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 11,555.59	
	Vegetable	\$ 2,754.56	
	Beef	\$ 779.28	
	Pork	\$ 563.70	
	Chicken	\$ 1,061.85	
	Turkey	\$ 1,323.69	
	Grains	\$ 295.38	
	Cheese	\$ 1,655.07	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 548.44	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 20,537.56
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,780.54	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 1,729.50	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 783.63	
	Fruit and Vegetables	\$ 1,131.15	
	Vegetable Oil	\$ 574.91	
Processed USDA Foods Sub-TOTAL			\$ 7,999.73
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 28,537.29

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

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

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



August 2015

Agreement Number: **066-400**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **066-400** was: \$ 2,836

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,590.58	
	Vegetable	\$ 1,332.89	
	Beef	\$ 129.88	
	Pork	\$ 258.98	
	Chicken	\$ 83.40	
	Turkey	\$ 147.46	
	Grains	\$ 144.37	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 185.11	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,872.67
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 317.90	
	Pork	\$ 189.37	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 149.46	
	Fish	\$ 0.00	
	Cheese	\$ 468.26	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 29.73	
Processed USDA Foods Sub-TOTAL			\$ 1,154.72
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,027.39

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

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

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



August 2015

Agreement Number: **067-055**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **067-055** was: \$ 30,196

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 7,178.87	
	Pork	\$ 1,880.40	
	Chicken and Eggs	\$ 9,497.31	
	Turkey	\$ 2,161.79	
	Fish	\$ 0.00	
	Cheese	\$ 8,160.06	
	Fruit and Vegetables	\$ 667.02	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 29,545.45
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 29,545.45

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

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

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

August 2015

Agreement Number: **067-061**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **067-061** was: \$ 36,595

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 6,529.45	
	Pork	\$ 1,809.41	
	Chicken and Eggs	\$ 10,064.04	
	Turkey	\$ 2,686.16	
	Fish	\$ 0.00	
	Cheese	\$ 6,439.24	
	Fruit and Vegetables	\$ 842.86	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 28,371.16
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 28,371.16

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

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

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



August 2015

Agreement Number: **068-070**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **068-070** was: \$ 40,765

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 43,659.81	
	Vegetable	\$ 11,452.06	
	Beef	\$ 8,572.08	
	Pork	\$ 3,038.30	
	Chicken	\$ 3,247.57	
	Turkey	\$ 6,754.74	
	Grains	\$ 696.76	
	Cheese	\$ 4,175.94	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,170.11	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 82,767.37
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 796.38	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 796.38
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 83,563.75

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

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

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

August 2015

Agreement Number: **068-071**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **068-071** was: \$ 2,827

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,097.83	
	Vegetable	\$ 1,032.41	
	Beef	\$ 519.52	
	Pork	\$ 161.60	
	Chicken	\$ 312.39	
	Turkey	\$ 147.46	
	Grains	\$ 137.10	
	Cheese	\$ 370.92	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 230.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,009.99
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 155.98	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 187.84	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 343.82
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,353.81

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

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

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



August 2015

Agreement Number: **068-072**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **068-072** was: \$ 2,118

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 146.93	
	Vegetable	\$ 151.53	
	Beef	\$ 909.16	
	Pork	\$ 0.00	
	Chicken	\$ 125.10	
	Turkey	\$ 0.00	
	Grains	\$ 8.66	
	Cheese	\$ 120.63	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 61.81	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,523.82
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 34.13	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 34.13
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 1,557.95

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

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

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

August 2015

Agreement Number: **068-073**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **068-073** was: \$ 15,762

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,641.45	
	Vegetable	\$ 1,740.72	
	Beef	\$ 4,286.04	
	Pork	\$ 174.75	
	Chicken	\$ 0.00	
	Turkey	\$ 1,598.53	
	Grains	\$ 566.09	
	Cheese	\$ 3,504.97	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,050.83	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 18,563.38
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 294.41	
	Pork	\$ 86.54	
	Chicken and Eggs	\$ 946.24	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 643.91	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 339.01	
Processed USDA Foods Sub-TOTAL			\$ 2,310.11
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 20,873.49

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

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

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



August 2015

Agreement Number: **068-074**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **068-074** was: \$ 7,698

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 10,144.25	
	Vegetable	\$ 4,587.17	
	Beef	\$ 0.00	
	Pork	\$ 505.38	
	Chicken	\$ 1,422.08	
	Turkey	\$ 1,766.07	
	Grains	\$ 663.31	
	Cheese	\$ 1,574.86	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,004.96	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 21,668.08
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 196.50	
Processed USDA Foods Sub-TOTAL			\$ 196.50
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 21,864.58

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

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

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



August 2015

Agreement Number: **068-075**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **068-075** was: \$ 3,143

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 836.33	
	Vegetable	\$ 530.42	
	Beef	\$ 909.16	
	Pork	\$ 0.00	
	Chicken	\$ 641.22	
	Turkey	\$ 167.54	
	Grains	\$ 177.75	
	Cheese	\$ 370.92	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 297.69	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,931.03
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,931.03

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

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

August 2015

Agreement Number: **068-400**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **068-400** was: \$ 4,830

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,149.40	
	Vegetable	\$ 971.02	
	Beef	\$ 259.76	
	Pork	\$ 161.60	
	Chicken	\$ 220.77	
	Turkey	\$ 684.27	
	Grains	\$ 239.46	
	Cheese	\$ 732.81	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 393.57	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,812.66
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 368.85	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 98.30	
	Turkey	\$ 132.20	
	Fish	\$ 124.56	
	Cheese	\$ 299.08	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,022.99
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,835.65

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

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

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

August 2015

Agreement Number: **069-104**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **069-104** was: \$ 1,303

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 811.41	
	Vegetable	\$ 224.88	
	Beef	\$ 129.88	
	Pork	\$ 194.84	
	Chicken	\$ 0.00	
	Turkey	\$ 147.46	
	Grains	\$ 76.50	
	Cheese	\$ 232.23	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 87.78	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,904.98
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 157.28	
	Turkey	\$ 213.70	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 370.98
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,275.96

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

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

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



August 2015

Agreement Number: **069-106**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **069-106** was: \$ 22,748

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 379.28	
	Vegetable	\$ 185.43	
	Beef	\$ 3,117.12	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 167.54	
	Grains	\$ 116.54	
	Cheese	\$ 986.23	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 688.26	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,640.40
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,177.01	
	Pork	\$ 180.28	
	Chicken and Eggs	\$ 3,126.06	
	Turkey	\$ 349.86	
	Fish	\$ 463.68	
	Cheese	\$ 1,094.65	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 183.05	
Processed USDA Foods Sub-TOTAL			\$ 7,574.59
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 13,214.99

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

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

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

August 2015

Agreement Number: **069-107**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: HOLLIDAY C-2 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **069-107** was: \$ 1,550

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 651.54	
	Vegetable	\$ 335.70	
	Beef	\$ 389.64	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 104.31	
	Cheese	\$ 304.91	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 190.17	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,976.27
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 140.18	
	Pork	\$ 45.07	
	Chicken and Eggs	\$ 128.82	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 71.42	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 385.49
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,361.76

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

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

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

August 2015

Agreement Number: **069-108**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MADISON C-3 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **069-108** was: \$ 8,037

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 8,507.90	
	Vegetable	\$ 3,826.50	
	Beef	\$ 1,688.44	
	Pork	\$ 362.65	
	Chicken	\$ 284.75	
	Turkey	\$ 1,775.92	
	Grains	\$ 944.73	
	Cheese	\$ 3,045.38	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 948.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 21,384.79
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 218.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 343.06	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 66.48	
Processed USDA Foods Sub-TOTAL			\$ 627.54
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 22,012.33

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

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

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



August 2015

Agreement Number: **069-109**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **069-109** was: \$ 13,127

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,417.03	
	Pork	\$ 705.46	
	Chicken and Eggs	\$ 3,255.61	
	Turkey	\$ 898.63	
	Fish	\$ 0.00	
	Cheese	\$ 2,821.36	
	Fruit and Vegetables	\$ 212.39	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 10,310.48
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 10,310.48

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

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

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



August 2015

Agreement Number: **069-400**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **069-400** was: \$ 6,119

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 530.14	
	Vegetable	\$ 134.25	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 1,283.04	
	Turkey	\$ 0.00	
	Grains	\$ 101.73	
	Cheese	\$ 63.65	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 107.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,220.33
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 335.55	
	Chicken and Eggs	\$ 163.74	
	Turkey	\$ 361.89	
	Fish	\$ 0.00	
	Cheese	\$ 660.88	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,522.06
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,742.39

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

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

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

August 2015

Agreement Number: **070-007**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MONTGOMERY CITY YOUTH CTR. Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **070-007** was: \$ 2,992

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,492.23	
	Vegetable	\$ 2,267.08	
	Beef	\$ 519.52	
	Pork	\$ 268.70	
	Chicken	\$ 254.25	
	Turkey	\$ 866.28	
	Grains	\$ 672.96	
	Cheese	\$ 1,477.78	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 739.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 13,558.32
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 111.96	
	Turkey	\$ 86.08	
	Fish	\$ 0.00	
	Cheese	\$ 79.60	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 10.04	
Processed USDA Foods Sub-TOTAL			\$ 287.68
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 13,846.00

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

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

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

August 2015

Agreement Number: **070-092**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **070-092** was: \$ 12,721

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,042.93	
	Pork	\$ 590.73	
	Chicken and Eggs	\$ 3,330.11	
	Turkey	\$ 1,266.86	
	Fish	\$ 0.00	
	Cheese	\$ 1,795.72	
	Fruit and Vegetables	\$ 231.94	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 9,258.29
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 9,258.29

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

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

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

August 2015

Agreement Number: **070-093**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **070-093** was: \$ 32,844

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 6,397.22	
	Pork	\$ 1,884.71	
	Chicken and Eggs	\$ 9,114.44	
	Turkey	\$ 2,947.63	
	Fish	\$ 0.00	
	Cheese	\$ 7,576.07	
	Fruit and Vegetables	\$ 520.12	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 28,440.20
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 28,440.20

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

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