

August 2014

Agreement Number: **071-091**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **071-091** was: \$18,484.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$645.35	
	Vegetable	\$466.82	
	Beef	\$3,519.36	
	Pork	\$-	
	Chicken	\$836.85	
	Turkey	\$-	
	Grains	\$458.26	
	Cheese	\$210.56	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$62.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,199.34
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$3,883.49	
	Pork	\$573.23	
	Chicken	\$2,280.85	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$967.18	
Processed USDA Foods Sub-TOTAL			\$7,704.75
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$13,904.09

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **071-092**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **071-092** was: \$37,551.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$3,348.24	
	Vegetable	\$806.30	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$4,154.54
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$5,347.77	
	Pork	\$2,316.11	
	Chicken	\$6,228.90	
	Turkey	\$441.19	
	Cheese	\$3,362.13	
	Fruit/Vegetable	\$1,510.48	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$19,206.58
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$23,361.12

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **071-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **071-400** was: \$-

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$-	
	Vegetable	\$-	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$-
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$-

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

If you have any questions about the Value of USDA Foods for SY 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **072-009**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **072-009** was: \$1,760.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$1,838.41	
	Vegetable	\$1,164.15	
	Beef	\$-	
	Pork	\$259.68	
	Chicken	\$1,456.41	
	Turkey	\$379.67	
	Grains	\$170.97	
	Cheese	\$1,254.68	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$575.22	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$7,099.19
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$283.82	
	Pork	\$-	
	Chicken	\$125.92	
	Turkey	\$-	
	Cheese	\$393.07	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$75.39	
Processed USDA Foods Sub-TOTAL			\$878.20
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,977.39

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **072-066**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **072-066** was: \$5,867.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$3,808.10	
	Vegetable	\$2,733.56	
	Beef	\$1,624.32	
	Pork	\$1,046.16	
	Chicken	\$886.03	
	Turkey	\$1,445.10	
	Grains	\$376.07	
	Cheese	\$2,011.48	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,407.21	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$15,338.03
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$15,338.03

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 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **072-068**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **072-068** was: \$21,117.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$1,827.19	
	Vegetable	\$450.25	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,277.44
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$4,936.55	
	Pork	\$1,525.06	
	Chicken	\$4,565.44	
	Turkey	\$204.80	
	Cheese	\$2,081.82	
	Fruit/Vegetable	\$982.15	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$14,295.82
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$16,573.26

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **072-073**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **072-073** was: \$8,769.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$1,335.78	
	Vegetable	\$1,805.06	
	Beef	\$1,353.60	
	Pork	\$-	
	Chicken	\$670.88	
	Turkey	\$460.14	
	Grains	\$613.69	
	Cheese	\$2,081.90	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$1,440.48	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$9,761.53
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$719.04	
	Chicken	\$1,741.32	
	Turkey	\$202.40	
	Cheese	\$921.55	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$70.80	
Processed USDA Foods Sub-TOTAL			\$3,655.11
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$13,416.64

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **072-074**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **072-074** was: \$37,676.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$3,170.24	
	Vegetable	\$760.21	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$3,930.45
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,002.88	
	Pork	\$3,520.18	
	Chicken	\$10,415.80	
	Turkey	\$688.95	
	Cheese	\$6,450.92	
	Fruit/Vegetable	\$1,652.42	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$32,731.15
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$36,661.60

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 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **073-099**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **073-099** was: \$40,538.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$3,864.93	
	Vegetable	\$961.28	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$4,826.21
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$7,467.35	
	Pork	\$3,189.82	
	Chicken	\$7,499.30	
	Turkey	\$1,211.70	
	Cheese	\$9,750.87	
	Fruit/Vegetable	\$1,408.55	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$30,527.59
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$35,353.80

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **073-102**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **073-102** was: \$23,217.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$2,120.38	
	Vegetable	\$527.74	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,648.12
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$5,569.43	
	Pork	\$1,573.47	
	Chicken	\$5,150.48	
	Turkey	\$664.56	
	Cheese	\$5,297.15	
	Fruit/Vegetable	\$761.47	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$19,016.56
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$21,664.68

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **073-105**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **073-105** was: \$4,105.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$403.34	
	Vegetable	\$77.49	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$480.83
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$597.63	
	Pork	\$371.73	
	Chicken	\$803.84	
	Turkey	\$290.45	
	Cheese	\$616.13	
	Fruit/Vegetable	\$157.26	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$2,837.04
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$3,317.87

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **073-106**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **073-106** was: \$40,628.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$4,144.40	
	Vegetable	\$4,242.11	
	Beef	\$34,381.44	
	Pork	\$3,791.46	
	Chicken	\$4,636.82	
	Turkey	\$4,424.14	
	Grains	\$238.08	
	Cheese	\$5,161.98	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$2,104.85	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$63,125.28
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$160.35	
	Pork	\$961.52	
	Chicken	\$250.71	
	Turkey	\$-	
	Cheese	\$7,068.93	
	Fruit/Vegetable	\$1,192.64	
	Vegetable Oil	\$505.75	
Processed USDA Foods Sub-TOTAL			\$10,139.90
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$73,265.18

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **073-108**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **073-108** was: \$113,058.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$18,193.22	
	Vegetable	\$21,399.27	
	Beef	\$-	
	Pork	\$429.66	
	Chicken	\$10,257.98	
	Turkey	\$4,275.86	
	Grains	\$5,908.65	
	Cheese	\$12,292.60	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$9,065.50	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$81,822.74
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$23,910.82	
	Pork	\$4,250.60	
	Chicken	\$14,221.50	
	Turkey	\$8,882.48	
	Cheese	\$4,353.65	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$55,619.05
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$137,441.79

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

If you have any questions about the Value of USDA Foods for SY 13-14, 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 2013-2014 is the true calculation of all USDA Foods.



August 2014

Agreement Number: **074-187**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **074-187** was: \$6,646.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$753.23	
	Vegetable	\$510.82	
	Beef	\$1,082.88	
	Pork	\$799.26	
	Chicken	\$746.16	
	Turkey	\$776.62	
	Grains	\$267.33	
	Cheese	\$1,340.74	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$250.36	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,527.40
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$592.75	
	Pork	\$241.99	
	Chicken	\$349.53	
	Turkey	\$-	
	Cheese	\$603.03	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$94.49	
Processed USDA Foods Sub-TOTAL			\$1,881.79
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$8,409.19

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 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **074-190**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **074-190** was: \$7,028.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$427.04	
	Vegetable	\$322.77	
	Beef	\$-	
	Pork	\$127.56	
	Chicken	\$-	
	Turkey	\$76.69	
	Grains	\$25.36	
	Cheese	\$226.76	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$217.49	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,423.67
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$643.09	
	Pork	\$557.68	
	Chicken	\$413.30	
	Turkey	\$361.30	
	Cheese	\$1,531.80	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$427.17	
Processed USDA Foods Sub-TOTAL			\$3,934.34
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$5,358.01

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **074-194**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **074-194** was: \$7,236.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$583.67	
	Vegetable	\$340.19	
	Beef	\$541.44	
	Pork	\$127.56	
	Chicken	\$432.36	
	Turkey	\$966.70	
	Grains	\$186.16	
	Cheese	\$1,313.26	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$4,491.34
Department of Defense (DoD) <i>if applicable</i>			\$2,638.41
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,129.75

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **074-195**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **074-195** was: \$4,156.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$955.05	
	Vegetable	\$657.06	
	Beef	\$360.96	
	Pork	\$203.10	
	Chicken	\$801.95	
	Turkey	\$303.34	
	Grains	\$137.68	
	Cheese	\$1,198.74	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$489.75	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,107.63
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$596.69	
	Pork	\$163.76	
	Chicken	\$121.85	
	Turkey	\$125.59	
	Cheese	\$778.48	
	Fruit/Vegetable	\$229.20	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$2,015.57
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,123.20

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 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **074-197**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **074-197** was: \$8,291.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$2,703.22	
	Vegetable	\$1,870.81	
	Beef	\$-	
	Pork	\$1,030.86	
	Chicken	\$906.55	
	Turkey	\$1,278.69	
	Grains	\$438.52	
	Cheese	\$981.82	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$190.41	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$9,400.88
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$1,079.76	
	Pork	\$686.14	
	Chicken	\$1,402.88	
	Turkey	\$365.46	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$526.64	
Processed USDA Foods Sub-TOTAL			\$4,060.88
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$13,461.76

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **074-201**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **074-201** was: \$39,797.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$3,417.98	
	Vegetable	\$1,124.12	
	Beef	\$2,887.68	
	Pork	\$637.80	
	Chicken	\$557.90	
	Turkey	\$2,596.09	
	Grains	\$394.72	
	Cheese	\$4,931.36	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$95.91	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$16,643.56
Department of Defense (DoD) <i>if applicable</i>			\$19,045.32
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$28.50	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$28.50
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$35,717.38

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **074-202**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **074-202** was: \$5,937.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$1,354.89	
	Vegetable	\$682.03	
	Beef	\$1,082.88	
	Pork	\$250.32	
	Chicken	\$798.23	
	Turkey	\$761.31	
	Grains	\$261.49	
	Cheese	\$1,210.91	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$221.09	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,623.15
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$266.21	
	Turkey	\$-	
	Cheese	\$1,496.99	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$83.97	
Processed USDA Foods Sub-TOTAL			\$1,847.17
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$8,470.32

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **074-402**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **074-402** was: \$2,074.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$730.13	
	Vegetable	\$505.52	
	Beef	\$541.44	
	Pork	\$63.78	
	Chicken	\$313.80	
	Turkey	\$308.57	
	Grains	\$110.50	
	Cheese	\$121.06	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,694.80
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$439.38	
	Pork	\$124.44	
	Chicken	\$36.84	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$600.66
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$3,295.46

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 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **074-403**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **074-403** was: \$3,697.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$1,744.19	
	Vegetable	\$935.37	
	Beef	\$-	
	Pork	\$328.26	
	Chicken	\$1,098.22	
	Turkey	\$527.15	
	Grains	\$258.14	
	Cheese	\$539.70	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$310.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,741.73
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$724.18	
	Pork	\$241.99	
	Chicken	\$471.79	
	Turkey	\$220.67	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$60.37	
Processed USDA Foods Sub-TOTAL			\$1,719.00
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,460.73

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **075-084**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **075-084** was: \$5,845.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$3,374.30	
	Vegetable	\$2,333.86	
	Beef	\$1,353.60	
	Pork	\$1,004.94	
	Chicken	\$1,505.93	
	Turkey	\$436.60	
	Grains	\$382.29	
	Cheese	\$450.04	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$824.95	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$11,666.51
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$860.20	
	Pork	\$394.94	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$1,255.14
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$12,921.65

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **075-085**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **075-085** was: \$21,011.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$3,742.27	
	Vegetable	\$2,135.90	
	Beef	\$2,436.48	
	Pork	\$-	
	Chicken	\$2,095.51	
	Turkey	\$666.98	
	Grains	\$180.44	
	Cheese	\$3,321.72	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$644.56	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$15,223.86
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$2,848.47	
	Pork	\$515.86	
	Chicken	\$339.86	
	Turkey	\$900.22	
	Cheese	\$1,568.57	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$366.34	
Processed USDA Foods Sub-TOTAL			\$6,539.32
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$21,763.18

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **075-086**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **075-086** was: \$6,845.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$2,745.63	
	Vegetable	\$2,784.98	
	Beef	\$-	
	Pork	\$956.46	
	Chicken	\$1,638.13	
	Turkey	\$226.65	
	Grains	\$409.09	
	Cheese	\$1,502.23	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$127.37	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$10,390.54
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$1,573.73	
	Pork	\$-	
	Chicken	\$507.96	
	Turkey	\$361.04	
	Cheese	\$30.82	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$197.88	
Processed USDA Foods Sub-TOTAL			\$2,671.43
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$13,061.97

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

If you have any questions about the Value of USDA Foods for SY 13-14, 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 2013-2014 is the true calculation of all USDA Foods.



August 2014

Agreement Number: **075-087**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **075-087** was: \$20,760.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$531.22	
	Vegetable	\$925.51	
	Beef	\$4,060.80	
	Pork	\$1,449.48	
	Chicken	\$1,810.34	
	Turkey	\$1,064.54	
	Grains	\$459.64	
	Cheese	\$584.24	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,989.46	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$12,875.23
Department of Defense (DoD) <i>if applicable</i>			\$751.43
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$430.92	
	Chicken	\$1,017.90	
	Turkey	\$-	
	Cheese	\$1,148.84	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$265.38	
Processed USDA Foods Sub-TOTAL			\$2,863.04
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$16,489.70

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 13-14, 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 2013-2014 is the true calculation of all USDA Foods.



August 2014

Agreement Number: **076-081**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **076-081** was: \$6,425.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$984.48	
	Vegetable	\$786.55	
	Beef	\$1,443.84	
	Pork	\$855.24	
	Chicken	\$1,351.07	
	Turkey	\$699.26	
	Grains	\$433.28	
	Cheese	\$1,080.39	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$280.53	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$7,914.64
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$16.43	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$16.43
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,931.07

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 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **076-082**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **076-082** was: \$17,031.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$7,253.21	
	Vegetable	\$7,732.07	
	Beef	\$2,075.52	
	Pork	\$1,954.86	
	Chicken	\$2,281.52	
	Turkey	\$2,451.12	
	Grains	\$888.58	
	Cheese	\$2,840.90	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$2,214.72	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$29,692.50
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$2,862.42	
	Pork	\$886.73	
	Chicken	\$2,270.70	
	Turkey	\$-	
	Cheese	\$936.45	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$6,956.30
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$36,648.80

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **076-083**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **076-083** was: \$28,135.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$4,727.64	
	Vegetable	\$3,231.25	
	Beef	\$3,248.64	
	Pork	\$1,464.12	
	Chicken	\$1,495.70	
	Turkey	\$2,625.09	
	Grains	\$1,316.91	
	Cheese	\$3,344.32	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,318.16	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$22,771.83
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$2,937.49	
	Pork	\$1,057.00	
	Chicken	\$1,696.93	
	Turkey	\$244.62	
	Cheese	\$2,062.65	
	Fruit/Vegetable	\$148.68	
	Vegetable Oil	\$728.19	
Processed USDA Foods Sub-TOTAL			\$8,875.56
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$31,647.39

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **076-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **076-400** was: \$5,890.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$2,282.41	
	Vegetable	\$1,097.71	
	Beef	\$1,173.12	
	Pork	\$972.66	
	Chicken	\$1,635.28	
	Turkey	\$1,127.01	
	Grains	\$250.83	
	Cheese	\$510.28	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$634.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$9,683.84
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$508.95	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$24.78	
Processed USDA Foods Sub-TOTAL			\$533.73
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$10,217.57

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **076-401**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **076-401** was: \$2,911.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$670.25	
	Vegetable	\$685.52	
	Beef	\$812.16	
	Pork	\$616.14	
	Chicken	\$709.34	
	Turkey	\$534.86	
	Grains	\$142.88	
	Cheese	\$646.30	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$162.82	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$4,980.27
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$4,980.27

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 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **076-402**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **076-402** was: \$4,901.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$3,179.45	
	Vegetable	\$1,007.04	
	Beef	\$2,346.24	
	Pork	\$362.58	
	Chicken	\$687.74	
	Turkey	\$68.62	
	Grains	\$346.03	
	Cheese	\$451.78	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$509.51	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$8,958.99
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$60.15	
	Chicken	\$87.60	
	Turkey	\$23.88	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$116.28	
Processed USDA Foods Sub-TOTAL			\$287.91
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$9,246.90

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **076-406**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **076-406** was: \$1,497.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$572.64	
	Vegetable	\$324.31	
	Beef	\$270.72	
	Pork	\$200.70	
	Chicken	\$494.69	
	Turkey	\$220.86	
	Grains	\$71.53	
	Cheese	\$172.38	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$129.56	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,457.39
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$195.17	
	Pork	\$-	
	Chicken	\$150.80	
	Turkey	\$57.96	
	Cheese	\$118.62	
	Fruit/Vegetable	\$25.36	
	Vegetable Oil	\$9.70	
Processed USDA Foods Sub-TOTAL			\$557.61
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$3,015.00

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **076-407**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **076-407** was: \$8,899.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$6,129.89	
	Vegetable	\$3,506.23	
	Beef	\$-	
	Pork	\$75.54	
	Chicken	\$3,043.71	
	Turkey	\$205.86	
	Grains	\$602.02	
	Cheese	\$2,872.96	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,586.39	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$18,022.60
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$2,094.91	
	Pork	\$843.01	
	Chicken	\$412.00	
	Turkey	\$579.96	
	Cheese	\$816.83	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$111.60	
Processed USDA Foods Sub-TOTAL			\$4,858.31
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$22,880.91

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

If you have any questions about the Value of USDA Foods for SY 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **076-408**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **076-408** was: \$2,499.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$2,072.43	
	Vegetable	\$974.13	
	Beef	\$812.16	
	Pork	\$439.26	
	Chicken	\$769.99	
	Turkey	\$223.81	
	Grains	\$171.68	
	Cheese	\$543.82	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$1,052.34	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$7,059.62
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$236.61	
	Turkey	\$108.46	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$345.07
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$7,404.69

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **077-100**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **077-100** was: \$2,576.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$-	
	Vegetable	\$-	
	Beef	\$541.44	
	Pork	\$-	
	Chicken	\$430.98	
	Turkey	\$518.05	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,490.47
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$1,490.47

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **077-101**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **077-101** was: \$9,405.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$401.88	
	Vegetable	\$569.45	
	Beef	\$451.20	
	Pork	\$-	
	Chicken	\$836.80	
	Turkey	\$-	
	Grains	\$768.56	
	Cheese	\$1,727.86	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$407.90	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,163.65
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$859.44	
	Pork	\$409.36	
	Chicken	\$2,170.35	
	Turkey	\$1,137.27	
	Cheese	\$1,666.87	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$6,243.29
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$11,406.94

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

If you have any questions about the Value of USDA Foods for SY 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **077-102**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **077-102** was: \$20,792.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$742.75	
	Vegetable	\$415.30	
	Beef	\$6,407.04	
	Pork	\$747.00	
	Chicken	\$1,198.04	
	Turkey	\$755.50	
	Grains	\$597.44	
	Cheese	\$1,996.25	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$288.18	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$13,147.50
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$3,014.65	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$663.45	
Processed USDA Foods Sub-TOTAL			\$3,678.10
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$16,825.60

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **077-103**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **077-103** was: \$7,022.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$3,185.07	
	Vegetable	\$901.73	
	Beef	\$4,512.00	
	Pork	\$758.46	
	Chicken	\$1,367.10	
	Turkey	\$281.41	
	Grains	\$864.13	
	Cheese	\$2,119.40	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$1,296.67	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$15,285.97
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$15,285.97

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **077-104**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **077-104** was: \$4,857.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$-	
	Vegetable	\$14.00	
	Beef	\$902.40	
	Pork	\$298.80	
	Chicken	\$641.56	
	Turkey	\$608.96	
	Grains	\$20.28	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$413.57	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,899.57
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$609.05	
	Pork	\$-	
	Chicken	\$295.71	
	Turkey	\$246.74	
	Cheese	\$185.42	
	Fruit/Vegetable	\$323.04	
	Vegetable Oil	\$15.78	
Processed USDA Foods Sub-TOTAL			\$1,675.74
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$4,575.31

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **078-001**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **078-001** was: \$8,772.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$1,589.43	
	Vegetable	\$882.57	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$360.02	
	Cheese	\$988.46	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,295.47	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,115.95
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$5,115.95

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 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **078-002**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **078-002** was: \$26,311.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$2,120.38	
	Vegetable	\$527.74	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,648.12
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$4,513.81	
	Pork	\$2,029.57	
	Chicken	\$4,405.22	
	Turkey	\$205.28	
	Cheese	\$4,034.79	
	Fruit/Vegetable	\$967.74	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$16,156.41
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$18,804.53

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **078-003**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **078-003** was: \$4,497.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$403.34	
	Vegetable	\$77.49	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$480.83
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$1,064.89	
	Pork	\$376.66	
	Chicken	\$1,016.82	
	Turkey	\$203.48	
	Cheese	\$366.28	
	Fruit/Vegetable	\$172.20	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$3,200.33
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$3,681.16

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **078-004**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **078-004** was: \$6,134.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$3,210.08	
	Vegetable	\$2,847.46	
	Beef	\$1,263.36	
	Pork	\$647.16	
	Chicken	\$3,075.27	
	Turkey	\$912.88	
	Grains	\$1,178.01	
	Cheese	\$3,588.36	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$1,973.98	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$18,696.56
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$18,696.56

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **078-005**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **078-005** was: \$19,995.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$186.82	
	Vegetable	\$114.16	
	Beef	\$8,482.56	
	Pork	\$672.30	
	Chicken	\$1,185.50	
	Turkey	\$2,150.40	
	Grains	\$131.59	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$381.78	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$13,305.11
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$13,305.11

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

If you have any questions about the Value of USDA Foods for SY 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **078-009**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **078-009** was: \$7,081.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$962.28	
	Vegetable	\$695.63	
	Beef	\$1,534.08	
	Pork	\$566.82	
	Chicken	\$969.15	
	Turkey	\$617.14	
	Grains	\$231.54	
	Cheese	\$1,876.44	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$2,536.99	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$9,990.07
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$9,990.07

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **078-012**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **078-012** was: \$30,140.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$2,469.34	
	Vegetable	\$605.23	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$3,074.57
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$5,767.83	
	Pork	\$2,502.35	
	Chicken	\$6,947.46	
	Turkey	\$542.56	
	Cheese	\$3,410.70	
	Fruit/Vegetable	\$1,515.16	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$20,686.06
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$23,760.63

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **079-077**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **079-077** was: \$63,719.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$7,916.27	
	Vegetable	\$2,992.40	
	Beef	\$-	
	Pork	\$684.78	
	Chicken	\$2,314.18	
	Turkey	\$386.60	
	Grains	\$657.70	
	Cheese	\$6,142.56	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$2,036.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$23,130.63
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$7,479.83	
	Pork	\$1,552.95	
	Chicken	\$6,077.57	
	Turkey	\$10,025.82	
	Cheese	\$5,199.65	
	Fruit/Vegetable	\$4,670.64	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$35,006.46
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$58,137.09

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **079-078**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **079-078** was: \$3,785.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$2,000.06	
	Vegetable	\$561.19	
	Beef	\$721.92	
	Pork	\$-	
	Chicken	\$304.05	
	Turkey	\$151.10	
	Grains	\$238.17	
	Cheese	\$839.27	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$290.58	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,106.34
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$180.46	
	Chicken	\$437.75	
	Turkey	\$357.58	
	Cheese	\$421.24	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$1,397.03
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,503.37

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **079-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **079-401** was: \$7,087.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$2,966.15	
	Vegetable	\$2,063.96	
	Beef	\$902.40	
	Pork	\$432.06	
	Chicken	\$768.49	
	Turkey	\$698.12	
	Grains	\$264.16	
	Cheese	\$721.08	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$638.92	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$9,455.34
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$780.34	
	Pork	\$211.19	
	Chicken	\$386.25	
	Turkey	\$101.76	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$385.21	
Processed USDA Foods Sub-TOTAL			\$1,864.75
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$11,320.09

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **079-406**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **079-406** was: \$16,393.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$2,200.50	
	Vegetable	\$1,634.16	
	Beef	\$902.40	
	Pork	\$2,188.86	
	Chicken	\$2,149.34	
	Turkey	\$2,617.10	
	Grains	\$406.66	
	Cheese	\$4,815.21	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$248.56	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$17,162.79
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$3,743.30	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$3,743.30
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$20,906.09

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **079-407**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **079-407** was: \$3,285.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$1,365.25	
	Vegetable	\$560.11	
	Beef	\$812.16	
	Pork	\$191.34	
	Chicken	\$610.09	
	Turkey	\$306.76	
	Grains	\$237.86	
	Cheese	\$1,163.03	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$190.41	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$5,437.01
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$295.76	
	Pork	\$97.58	
	Chicken	\$94.25	
	Turkey	\$110.84	
	Cheese	\$75.24	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$41.88	
Processed USDA Foods Sub-TOTAL			\$715.55
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,152.56

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **080-016**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **080-016** was: \$951.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$421.23	
	Vegetable	\$854.63	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$436.27	
	Cheese	\$105.28	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$332.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$2,150.01
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$2,150.01

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **080-116**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **080-116** was: \$9,828.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$1,799.37	
	Vegetable	\$711.37	
	Beef	\$721.92	
	Pork	\$351.66	
	Chicken	\$1,454.67	
	Turkey	\$230.07	
	Grains	\$302.12	
	Cheese	\$2,149.35	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$663.72	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$8,384.25
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$1,057.22	
	Pork	\$379.12	
	Chicken	\$1,429.87	
	Turkey	\$164.96	
	Cheese	\$406.78	
	Fruit/Vegetable	\$197.40	
	Vegetable Oil	\$581.03	
Processed USDA Foods Sub-TOTAL			\$4,216.38
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$12,600.63

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **080-118**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **080-118** was: \$13,667.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$428.02	
	Vegetable	\$525.36	
	Beef	\$4,512.00	
	Pork	\$600.96	
	Chicken	\$1,622.07	
	Turkey	\$920.28	
	Grains	\$225.20	
	Cheese	\$1,358.64	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$1,141.50	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$11,334.03
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$11,334.03

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **080-119**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **080-119** was: \$13,013.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$514.31	
	Vegetable	\$616.67	
	Beef	\$2,256.00	
	Pork	\$-	
	Chicken	\$1,603.90	
	Turkey	\$766.90	
	Grains	\$60.40	
	Cheese	\$625.48	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$98.49	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$6,542.15
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$572.96	
	Pork	\$-	
	Chicken	\$965.03	
	Turkey	\$-	
	Cheese	\$183.57	
	Fruit/Vegetable	\$701.44	
	Vegetable Oil	\$176.93	
Processed USDA Foods Sub-TOTAL			\$2,599.93
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$9,142.08

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **080-121**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **080-121** was: \$13,730.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$2,642.99	
	Vegetable	\$2,386.36	
	Beef	\$3,248.64	
	Pork	\$1,764.36	
	Chicken	\$1,150.60	
	Turkey	\$1,754.66	
	Grains	\$213.78	
	Cheese	\$1,447.67	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$945.42	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$15,554.48
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$1,145.86	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$1,353.60	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$2,499.46
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$18,053.94

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

If you have any questions about the Value of USDA Foods for SY 13-14, 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 2013-2014 is the true calculation of all USDA Foods.



August 2014

Agreement Number: **080-122**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **080-122** was: \$4,514.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$1,018.37	
	Vegetable	\$640.77	
	Beef	\$270.72	
	Pork	\$75.54	
	Chicken	\$700.37	
	Turkey	\$433.65	
	Grains	\$330.12	
	Cheese	\$619.54	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$455.59	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$4,544.67
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$321.10	
	Pork	\$-	
	Chicken	\$300.65	
	Turkey	\$134.27	
	Cheese	\$541.38	
	Fruit/Vegetable	\$169.20	
	Vegetable Oil	\$128.79	
Processed USDA Foods Sub-TOTAL			\$1,595.39
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$6,140.06

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

If you have any questions about the Value of USDA Foods for SY 13-14, 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 2013-2014 is the true calculation of all USDA Foods.

August 2014

Agreement Number: **080-125**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **080-125** was: \$140,654.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$11,147.86	
	Vegetable	\$2,728.86	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$13,876.72
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$16,283.83	
	Pork	\$9,630.76	
	Chicken	\$27,164.26	
	Turkey	\$7,349.31	
	Cheese	\$33,178.72	
	Fruit/Vegetable	\$4,996.35	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$98,603.23
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$112,479.95

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **080-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **080-400** was: \$9,533.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$938.02	
	Vegetable	\$559.09	
	Beef	\$4,060.80	
	Pork	\$-	
	Chicken	\$3,101.35	
	Turkey	\$-	
	Grains	\$143.62	
	Cheese	\$2,956.23	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$521.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$12,280.95
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$12,280.95

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 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.

August 2014

Agreement Number: **080-402**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **080-402** was:

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, 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	\$-	
	Vegetable	\$-	
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Grains	\$-	
	Cheese	\$-	
	Other (<i>peanut butter, sunflower butter, veg oil, catfish</i>)	\$-	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$-
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$-

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

If you have any questions about the Value of USDA Foods for SY 13-14, please contact Matthew Essner, 573-522-1974 or matthew.essner@dese.mo.gov.



August 2014

Agreement Number: **080-403**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: Value of USDA Foods for SY 2013-2014

School Year (SY) 2013-2014 *estimated* ENTITLEMENT for LEA **080-403** was: \$791.00

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2013, through June 30, 2014, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$465.15	
	Vegetable	\$229.20	
	Beef	\$180.48	
	Pork	\$200.70	
	Chicken	\$487.71	
	Turkey	\$76.69	
	Grains	\$136.80	
	Cheese	\$172.38	
	Other <i>(peanut butter, sunflower butter, veg oil, catfish)</i>	\$31.97	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$1,981.08
Department of Defense (DoD) <i>if applicable</i>			\$-
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$-	
	Pork	\$-	
	Chicken	\$-	
	Turkey	\$-	
	Cheese	\$-	
	Fruit/Vegetable	\$-	
	Vegetable Oil	\$-	
Processed USDA Foods Sub-TOTAL			\$-
TOTAL VALUE OF USDA FOODS for SY 2013-2014			\$1,981.08

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

If you have any questions about the Value of USDA Foods for SY 13-14, 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 2013-2014 is the true calculation of all USDA Foods.