

August 2013

Agreement Number: **081-094**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **081-094**: \$ 50,198.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$28,811.37
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,812.22	
	Pork	\$ 1,305.36	
	Chicken	\$ 3,497.83	
	Turkey	\$ 3,002.16	
	Cheese	\$ 4,300.21	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$13,917.77
Monthly Processed Orders			
	Mrs. Clark's	\$ 971.36	
	OTT's Sauces	\$ 391.38	
	Sunny Fresh	\$ 338.69	
	Horizon	\$ 27.24	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,728.68
<b>Value of USDA Foods Distributed TOTAL</b>			\$44,457.82
Rebate Program			\$ 660.59
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$45,118.41</b>

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

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

August 2013

Agreement Number: **081-095**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **081-095**: \$ 12,472.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 5,880.31
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 618.60	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 618.60
Monthly Processed Orders			
	Mrs. Clark's	\$ 143.02	
	OTT's Sauces	\$ 59.78	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 202.80
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,701.71
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,701.71</b>

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

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

August 2013

Agreement Number: **081-096**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **081-096**: \$ 110,140.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$70,515.72
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 7,823.29	
	Turkey	\$ 3,346.50	
	Cheese	\$15,724.13	
	Fruit/Vegetable	\$ 2,836.29	
	<b>Packet TOTAL</b>		\$29,730.22
Monthly Processed Orders			
	Mrs. Clark’s	\$ 274.06	
	OTT’s Sauces	\$ 507.64	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 781.70
<b>Value of USDA Foods Distributed TOTAL</b>			\$101,027.64
Rebate Program			\$ 867.63
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$101,895.27</b>

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

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

August 2013

Agreement Number: **081-097**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **081-097**: \$ 6,263.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$14,093.26
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 173.42	
	Pork	\$ 87.97	
	Chicken	\$ 45.04	
	Turkey	\$ 60.92	
	Cheese	\$ 80.44	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 447.78
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 13.62	
	<b>Monthly Processed Orders TOTAL</b>		\$ 13.62
<b>Value of USDA Foods Distributed TOTAL</b>			\$14,554.66
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$14,554.66</b>

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

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

August 2013

Agreement Number: **081-401**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **081-401**: \$ 7,231.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$13,978.04
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$13,978.04
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$13,978.04

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

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

August 2013

Agreement Number: **082-100**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **082-100**: \$ 41,899.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$22,034.47
Department of Defense (DoD) <i>if applicable</i>			\$ 3,002.12
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,295.84	
	Pork	\$ 0.00	
	Chicken	\$ 1,382.22	
	Turkey	\$ 276.96	
	Cheese	\$ 3,851.90	
	Fruit/Vegetable	\$ 324.85	
	<b>Packet TOTAL</b>		\$ 7,131.78
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 71.66	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 71.66
<b>Value of USDA Foods Distributed TOTAL</b>			\$32,240.03
Rebate Program			\$ 1,291.12
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$33,531.15</b>

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

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

August 2013

Agreement Number: **082-101**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **082-101**: \$ 15,162.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 2,481.98
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,254.29	
	Pork	\$ 23.05	
	Chicken	\$ 2,094.30	
	Turkey	\$ 643.52	
	Cheese	\$ 1,079.82	
	Fruit/Vegetable	\$ 89.09	
	<b>Packet TOTAL</b>		\$ 6,184.07
Monthly Processed Orders			
	Mrs. Clark's	\$ 300.15	
	OTT's Sauces	\$ 36.56	
	Sunny Fresh	\$ 378.30	
	Horizon	\$ 28.34	
	<b>Monthly Processed Orders TOTAL</b>		\$ 743.36
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 9,409.40
Rebate Program			\$ 648.94
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$10,058.35</b>

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

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

August 2013

Agreement Number: **082-105**

TO: Authorized Representative, National School Lunch Program  
 FROM: Karen Wooton, Coordinator, School Food Services  
 Matthew Essner, Assistant Director, School Food Services  
 SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **082-105**: \$ 1,278.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 308.34	
	Pork	\$ 76.25	
	Chicken	\$ 84.04	
	Turkey	\$ 35.74	
	Cheese	\$ 290.33	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 794.70
Monthly Processed Orders			
	Mrs. Clark’s	\$ 4.03	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 4.03
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 798.73
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$ 798.73

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

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

August 2013

Agreement Number: **082-108**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **082-108**: \$ 21,237.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 420.20
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 3,621.89	
	Pork	\$ 1,558.24	
	Chicken	\$ 1,012.94	
	Turkey	\$ 755.75	
	Cheese	\$ 1,407.66	
	Fruit/Vegetable	\$ 761.09	
	<b>Packet TOTAL</b>		\$ 9,117.59
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 9,537.79
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 9,537.79</b>

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

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

August 2013

Agreement Number: **082-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **082-400**: \$ 2,697.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 2,939.02
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 386.71	
	Pork	\$ 88.89	
	Chicken	\$ 163.80	
	Turkey	\$ 115.59	
	Cheese	\$ 200.39	
	Fruit/Vegetable	\$ 25.47	
	<b>Packet TOTAL</b>		\$ 980.85
Monthly Processed Orders			
	Mrs. Clark’s	\$ 16.55	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 16.55
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,936.42
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$ 3,936.42

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

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

August 2013

Agreement Number: **083-001**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **083-001**: \$ 16,428.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$17,798.90
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 869.58	
	Turkey	\$ 2,340.84	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,210.43
Monthly Processed Orders			
	Mrs. Clark’s	\$ 259.62	
	OTT’s Sauces	\$ 68.69	
	Sunny Fresh	\$ 583.60	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 911.91
<b>Value of USDA Foods Distributed TOTAL</b>			\$21,921.24
Rebate Program			\$ 245.39
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$22,166.63</b>

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

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

August 2013

Agreement Number: **083-002**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **083-002**: \$ 15,828.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 7,700.93
Department of Defense (DoD) <i>if applicable</i>			\$ 4,088.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 238.96	
	OTT's Sauces	\$ 341.67	
	Sunny Fresh	\$ 56.40	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 637.03
<b>Value of USDA Foods Distributed TOTAL</b>			\$12,425.96
Rebate Program			\$ 318.51
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$12,744.47

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 12-13, please contact Matthew Essner, 573-522-1974 or [matthew.essner@dese.mo.gov](mailto:matthew.essner@dese.mo.gov).

August 2013

Agreement Number: **083-003**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **083-003**: \$ 84,109.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$70,674.90
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 9,588.70	
	Pork	\$ 4,037.06	
	Chicken	\$ 2,273.55	
	Turkey	\$ 1,154.17	
	Cheese	\$ 1,410.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$18,463.48
Monthly Processed Orders			
	Mrs. Clark's	\$ 826.50	
	OTT's Sauces	\$ 27.22	
	Sunny Fresh	\$ 279.23	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,132.95
<b>Value of USDA Foods Distributed TOTAL</b>			\$90,271.33
Rebate Program			\$ 2,137.94
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$92,409.27

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

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

August 2013

Agreement Number: **083-005**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **083-005**: \$ 294,435.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$140,469.91
Department of Defense (DoD) <i>if applicable</i>			\$ 5,899.88
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$16,254.77	
	Pork	\$ 0.00	
	Chicken	\$42,530.93	
	Turkey	\$ 0.00	
	Cheese	\$35,173.89	
	Fruit/Vegetable	\$ 1,134.87	
		<b>Packet TOTAL</b>	\$95,094.46
Monthly Processed Orders			
	Mrs. Clark's	\$ 693.55	
	OTT's Sauces	\$ 1,303.09	
	Sunny Fresh	\$ 6,101.59	
	Horizon	\$ 0.00	
		<b>Monthly Processed Orders TOTAL</b>	\$ 8,098.23
		<b>Value of USDA Foods Distributed TOTAL</b>	\$249,562.48
Rebate Program			\$31,889.86
		<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>	<b>\$281,452.34</b>

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

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

August 2013

Agreement Number: **083-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **083-400**: \$ 13,395.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,949.16	
	Pork	\$ 537.76	
	Chicken	\$ 1,293.80	
	Turkey	\$ 397.63	
	Cheese	\$ 1,799.67	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 5,978.02
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 5,978.02
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 5,978.02</b>

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

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

August 2013

Agreement Number: **084-001**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **084-001**: \$ 54,495.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$43,001.91
Department of Defense (DoD) <i>if applicable</i>			\$ 3,904.71
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 5,288.57	
	Pork	\$ 1,870.89	
	Chicken	\$ 2,427.04	
	Turkey	\$ 899.04	
	Cheese	\$ 778.20	
	Fruit/Vegetable	\$ 752.71	
	<b>Packet TOTAL</b>		\$12,016.45
Monthly Processed Orders			
	Mrs. Clark's	\$ 33.14	
	OTT's Sauces	\$ 143.68	
	Sunny Fresh	\$ 140.31	
	Horizon	\$ 60.39	
	<b>Monthly Processed Orders TOTAL</b>		\$ 377.52
<b>Value of USDA Foods Distributed TOTAL</b>			\$59,300.59
Rebate Program			\$ 1,846.79
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$61,147.38</b>

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

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

August 2013

Agreement Number: **084-002**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **084-002**: \$ 13,265.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$13,195.41
Department of Defense (DoD) <i>if applicable</i>			\$ 1,988.90
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,052.34	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 1,322.50	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,374.83
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,066.13	
	OTT's Sauces	\$ 184.58	
	Sunny Fresh	\$ 155.15	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,405.85
<b>Value of USDA Foods Distributed TOTAL</b>			\$19,965.00
Rebate Program			\$ 290.73
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$20,255.73</b>

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

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

August 2013

Agreement Number: **084-003**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **084-003**: \$ 8,037.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,045.04	
	Pork	\$ 205.74	
	Chicken	\$ 415.94	
	Turkey	\$ 65.54	
	Cheese	\$ 770.04	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,502.31
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,502.31
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,502.31</b>

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

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

August 2013

Agreement Number: **084-004**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **084-004**: \$ 11,322.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 3,235.22
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 54.62	
	Sunny Fresh	\$ 280.44	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 335.07
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,570.29
Rebate Program			\$ 317.51
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,887.79</b>

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

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

August 2013

Agreement Number: **084-005**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **084-005**: \$ 14,233.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$10,301.31
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 3,170.25	
	Pork	\$ 566.02	
	Chicken	\$ 1,201.20	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 4,937.47
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$15,238.78
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$15,238.78</b>

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

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

August 2013

Agreement Number: **084-006**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **084-006**: \$ 23,319.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$20,611.79
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 3,422.75	
	Pork	\$ 317.61	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 107.67	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,848.03
Monthly Processed Orders			
	Mrs. Clark’s	\$ 195.76	
	OTT’s Sauces	\$ 22.19	
	Sunny Fresh	\$ 349.78	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 567.73
<b>Value of USDA Foods Distributed TOTAL</b>			\$25,027.55
Rebate Program			\$ 336.13
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$25,363.68</b>

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

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

August 2013

Agreement Number: **084-014**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **084-014**: \$ 271.00

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

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

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

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

August 2013

Agreement Number: **084-100**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **084-100**: \$ 5,688.00

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

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

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

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

August 2013

Agreement Number: **085-043**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **085-043**: \$ 1,718.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 3,042.27
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 0.00
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 3,042.27
Rebate Program			\$ 137.83
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,180.10</b>

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

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

August 2013

Agreement Number: **085-044**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **085-044**: \$ 18,220.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 7,005.75
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 3,076.64	
	Pork	\$ 170.91	
	Chicken	\$ 2,440.48	
	Turkey	\$ 0.00	
	Cheese	\$ 967.28	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 6,655.32
Monthly Processed Orders			
	Mrs. Clark’s	\$ 43.53	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 601.98	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 645.50
<b>Value of USDA Foods Distributed TOTAL</b>			\$14,306.57
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$14,306.57

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

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

August 2013

Agreement Number: **085-045**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **085-045**: \$ 22,074.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$16,996.70
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,201.24	
	Pork	\$ 1,132.59	
	Chicken	\$ 900.15	
	Turkey	\$ 489.23	
	Cheese	\$ 850.86	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 5,574.07
Monthly Processed Orders			
	Mrs. Clark’s	\$ 827.41	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 973.32	
	Horizon	\$ 43.89	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,844.63
<b>Value of USDA Foods Distributed TOTAL</b>			\$24,415.40
Rebate Program			\$ 183.68
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$24,599.08</b>

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

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

August 2013

Agreement Number: **085-046**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **085-046**: \$ 142,521.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$80,676.30
Department of Defense (DoD) <i>if applicable</i>			\$ 9,641.28
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$12,763.06	
	Pork	\$ 0.00	
	Chicken	\$21,178.33	
	Turkey	\$ 3,542.51	
	Cheese	\$ 4,142.40	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$41,626.30
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$131,943.88
Rebate Program			\$ 5,789.37
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$137,733.25</b>

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

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

August 2013

Agreement Number: **085-048**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **085-048**: \$ 29,134.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$39,256.51
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 1,000.42	
	Turkey	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,000.42
Monthly Processed Orders			
	Mrs. Clark's	\$ 1,078.61	
	OTT's Sauces	\$ 418.64	
	Sunny Fresh	\$ 759.29	
	Horizon	\$ 8.48	
	<b>Monthly Processed Orders TOTAL</b>		\$ 2,265.02
<b>Value of USDA Foods Distributed TOTAL</b>			\$42,521.95
Rebate Program			\$ 73.43
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$42,595.38</b>

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

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

August 2013

Agreement Number: **085-049**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **085-049**: \$ 15,748.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$10,131.50
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 235.41	
	Chicken	\$ 1,450.80	
	Turkey	\$ 0.00	
	Cheese	\$ 1,852.99	
	Fruit/Vegetable	\$ 681.63	
	<b>Packet TOTAL</b>		\$ 4,220.83
Monthly Processed Orders			
	Mrs. Clark's	\$ 458.19	
	OTT's Sauces	\$ 12.55	
	Sunny Fresh	\$ 830.89	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,301.64
<b>Value of USDA Foods Distributed TOTAL</b>			\$15,653.97
Rebate Program			\$ 911.89
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$16,565.86</b>

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

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

August 2013

Agreement Number: **086-100**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **086-100**: \$ 24,543.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$24,130.42
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,167.75	
	Pork	\$ 0.00	
	Chicken	\$ 2,421.96	
	Turkey	\$ 995.54	
	Cheese	\$ 1,497.35	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 7,082.60
Monthly Processed Orders			
	Mrs. Clark's	\$ 305.22	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 471.34	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 776.57
<b>Value of USDA Foods Distributed TOTAL</b>			\$31,989.59
Rebate Program			\$ 787.79
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$32,777.38</b>

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

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

August 2013

Agreement Number: **087-083**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **087-083**: \$ 20,912.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$22,203.34
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,397.72	
	Pork	\$ 1,323.08	
	Chicken	\$ 3,414.14	
	Turkey	\$ 0.00	
	Cheese	\$ 586.37	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 6,721.30
Monthly Processed Orders			
	Mrs. Clark’s	\$ 408.13	
	OTT’s Sauces	\$ 423.74	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 831.86
<b>Value of USDA Foods Distributed TOTAL</b>			\$29,756.50
Rebate Program			\$ 1,111.31
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$30,867.82</b>

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

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

August 2013

Agreement Number: **088-072**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **088-072**: \$ 10,474.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$15,592.78
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,298.63	
	Pork	\$ 141.60	
	Chicken	\$ 852.35	
	Turkey	\$ 579.67	
	Cheese	\$ 655.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,527.25
Monthly Processed Orders			
	Mrs. Clark's	\$ 70.72	
	OTT's Sauces	\$ 112.66	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 183.38
<b>Value of USDA Foods Distributed TOTAL</b>			\$19,303.41
Rebate Program			\$ 148.22
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$19,451.62</b>

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

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

August 2013

Agreement Number: **088-073**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **088-073**: \$ 4,312.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods (“brown box”)			\$ 2,102.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 539.03	
	Pork	\$ 511.24	
	Chicken	\$ 60.69	
	Turkey	\$ 325.50	
	Cheese	\$ 43.10	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 1,479.56
Monthly Processed Orders			
	Mrs. Clark’s	\$ 0.00	
	OTT’s Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 15.42	
	<b>Monthly Processed Orders TOTAL</b>		\$ 15.42
<b>Value of USDA Foods Distributed TOTAL</b>			<b>\$ 3,597.52</b>
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 3,597.52</b>

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

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

August 2013

Agreement Number: **088-075**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **088-075**: \$ 6,876.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 5,630.19
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 57.75	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 57.75
Monthly Processed Orders			
	Mrs. Clark's	\$ 85.33	
	OTT's Sauces	\$ 93.48	
	Sunny Fresh	\$ 484.41	
	Horizon	\$ 15.42	
	<b>Monthly Processed Orders TOTAL</b>		\$ 678.64
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,366.58
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,366.58</b>

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

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

August 2013

Agreement Number: **088-080**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **088-080**: \$ 20,449.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$11,676.84
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,037.00	
	Pork	\$ 317.42	
	Chicken	\$ 2,572.48	
	Turkey	\$ 523.69	
	Cheese	\$ 1,495.68	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 5,946.27
Monthly Processed Orders			
	Mrs. Clark's	\$ 253.23	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 488.01	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 741.23
<b>Value of USDA Foods Distributed TOTAL</b>			\$18,364.35
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$18,364.35

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

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

August 2013

Agreement Number: **088-081**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **088-081**: \$ 70,955.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$54,226.81
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 8,542.66	
	Pork	\$ 3,600.62	
	Chicken	\$ 2,606.01	
	Turkey	\$ 1,052.18	
	Cheese	\$ 1,290.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$17,091.47
Monthly Processed Orders			
	Mrs. Clark's	\$ 981.17	
	OTT's Sauces	\$ 190.52	
	Sunny Fresh	\$ 1,405.20	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 2,576.89
<b>Value of USDA Foods Distributed TOTAL</b>			\$73,895.17
Rebate Program			\$ 1,320.35
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$75,215.52</b>

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

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

August 2013

Agreement Number: **088-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **088-400**: \$ 5,367.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 2,132.50
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 711.60	
	Pork	\$ 200.06	
	Chicken	\$ 532.12	
	Turkey	\$ 163.00	
	Cheese	\$ 777.76	
	Fruit/Vegetable	\$ 0.00	
		<b>Packet TOTAL</b>	\$ 2,384.54
Monthly Processed Orders			
	Mrs. Clark's	\$ 196.87	
	OTT's Sauces	\$ 74.02	
	Sunny Fresh	\$ 62.19	
	Horizon	\$ 0.00	
		<b>Monthly Processed Orders TOTAL</b>	\$ 333.09
		<b>Value of USDA Foods Distributed TOTAL</b>	\$ 4,850.12
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 4,850.12</b>

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

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

August 2013

Agreement Number: **089-080**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **089-080**: \$ 32,038.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$28,657.05
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 4,184.16	
	Pork	\$ 1,657.88	
	Chicken	\$ 1,116.22	
	Turkey	\$ 495.00	
	Cheese	\$ 600.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 8,053.25
Monthly Processed Orders			
	Mrs. Clark's	\$ 113.99	
	OTT's Sauces	\$ 236.68	
	Sunny Fresh	\$ 631.48	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 982.15
<b>Value of USDA Foods Distributed TOTAL</b>			\$37,692.45
Rebate Program			\$ 613.51
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$38,305.96</b>

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

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

August 2013

Agreement Number: **089-087**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **089-087**: \$ 9,135.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 2,123.13
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 955.10	
	Pork	\$ 708.00	
	Chicken	\$ 472.40	
	Turkey	\$ 356.78	
	Cheese	\$ 1,483.43	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,975.71
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 223.48	
	Sunny Fresh	\$ 590.70	
	Horizon	\$ 29.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 843.18
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,942.03
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 6,942.03</b>

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

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

August 2013

Agreement Number: **089-088**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **089-088**: \$ 7,169.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 3,547.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 2,757.57	
	Pork	\$ 331.91	
	Chicken	\$ 126.76	
	Turkey	\$ 77.95	
	Cheese	\$ 0.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,294.19
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 6,841.47
Rebate Program			\$ 203.51
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 7,044.98</b>

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

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

August 2013

Agreement Number: **089-089**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **089-089**: \$ 46,919.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$22,661.16
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 5,927.56	
	Pork	\$ 2,352.12	
	Chicken	\$ 1,670.06	
	Turkey	\$ 701.45	
	Cheese	\$ 750.00	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$11,401.19
Monthly Processed Orders			
	Mrs. Clark's	\$ 520.66	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 658.53	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 1,179.19
<b>Value of USDA Foods Distributed TOTAL</b>			\$35,241.54
Rebate Program			\$ 1,213.19
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$36,454.74</b>

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

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

August 2013

Agreement Number: **090-075**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **090-075**: \$ 2,028.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 652.25
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 59.76	
	Chicken	\$ 0.00	
	Turkey	\$ 87.71	
	Cheese	\$ 92.22	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 239.68
Monthly Processed Orders			
	Mrs. Clark's	\$ 0.00	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 0.00	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 0.00
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 891.93
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			\$ 891.93

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

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

August 2013

Agreement Number: **090-076**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **090-076**: \$ 15,859.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 2,785.92
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,108.39	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Cheese	\$ 1,202.50	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 2,310.90
Monthly Processed Orders			
	Mrs. Clark's	\$ 323.02	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 280.85	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 603.87
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 5,700.68
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 5,700.68</b>

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

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

August 2013

Agreement Number: **090-077**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **090-077**: \$ 9,023.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ( <i>"brown box"</i> )			\$ 421.65
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 0.00	
	Pork	\$ 1,276.77	
	Chicken	\$ 1,291.20	
	Turkey	\$ 0.00	
	Cheese	\$ 1,295.50	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 3,863.48
Monthly Processed Orders			
	Mrs. Clark's	\$ 42.63	
	OTT's Sauces	\$ 0.00	
	Sunny Fresh	\$ 242.42	
	Horizon	\$ 0.00	
	<b>Monthly Processed Orders TOTAL</b>		\$ 285.05
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 4,570.18
Rebate Program			\$ 0.00
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 4,570.18</b>

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

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

August 2013

Agreement Number: **090-078**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: Value of USDA Foods for SY 2012-2013

School Year (SY) 2012-2013 *estimated* ENTITLEMENT for LEA **090-078**: \$ 8,562.00

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

USDA Food Category	Item	Line Item Total	Category Total
USDA Foods ("brown box")			\$ 7,013.82
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Packet ( <i>further processed USDA Foods</i> )			
	Beef	\$ 1,043.92	
	Pork	\$ 213.14	
	Chicken	\$ 246.79	
	Turkey	\$ 673.61	
	Cheese	\$ 506.88	
	Fruit/Vegetable	\$ 0.00	
	<b>Packet TOTAL</b>		\$ 2,684.35
Monthly Processed Orders			
	Mrs. Clark's	\$ 45.69	
	OTT's Sauces	\$ 49.99	
	Sunny Fresh	\$ 29.15	
	Horizon	\$ 7.71	
	<b>Monthly Processed Orders TOTAL</b>		\$ 132.54
<b>Value of USDA Foods Distributed TOTAL</b>			\$ 9,830.71
Rebate Program			\$ 162.30
<b>TOTAL VALUE OF USDA FOODS for SY 2012-2013</b>			<b>\$ 9,993.01</b>

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

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