



August 2015

Agreement Number: **081-094**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **081-094** was: \$ 51,464

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 22,880.31	
	Vegetable	\$ 7,064.95	
	Beef	\$ 14,416.68	
	Pork	\$ 2,666.03	
	Chicken	\$ 2,350.43	
	Turkey	\$ 8,452.75	
	Grains	\$ 990.79	
	Cheese	\$ 4,653.55	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,245.37	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 64,720.86
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 64,720.86

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

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

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



August 2015

Agreement Number: **081-095**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **081-095** was: \$ 12,814

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 132.22	
	Vegetable	\$ 16.69	
	Beef	\$ 5,325.08	
	Pork	\$ 0.00	
	Chicken	\$ 1,006.49	
	Turkey	\$ 0.00	
	Grains	\$ 16.32	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,496.80
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,496.80

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

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

August 2015

Agreement Number: **081-096**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ROLLA 31 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **081-096** was: \$ 120,366

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 41,177.51	
	Vegetable	\$ 12,497.48	
	Beef	\$ 11,039.80	
	Pork	\$ 6,114.49	
	Chicken	\$ 4,629.85	
	Turkey	\$ 15,310.98	
	Grains	\$ 1,603.43	
	Cheese	\$ 11,473.28	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 770.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 104,617.52
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 19,834.09	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 759.64	
Processed USDA Foods Sub-TOTAL			\$ 20,593.73
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 125,211.25

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

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

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

August 2015

Agreement Number: **081-097**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **081-097** was: \$ 7,367

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 10,261.49	
	Vegetable	\$ 3,225.62	
	Beef	\$ 2,337.84	
	Pork	\$ 255.55	
	Chicken	\$ 963.38	
	Turkey	\$ 586.39	
	Grains	\$ 750.55	
	Cheese	\$ 1,043.21	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 862.62	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 20,286.65
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 20,286.65

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

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

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

August 2015

Agreement Number: **081-401**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **081-401** was: \$ 7,697

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

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

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

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

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



August 2015

Agreement Number: **082-100**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **082-100** was: \$ 38,852

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 16,307.65	
	Vegetable	\$ 5,177.47	
	Beef	\$ 2,078.08	
	Pork	\$ 584.52	
	Chicken	\$ 3,561.33	
	Turkey	\$ 2,716.03	
	Grains	\$ 1,414.24	
	Cheese	\$ 4,967.79	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 813.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 37,620.31
Department of Defense (DoD) <i>if applicable</i>			\$ 1,007.86
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 6,583.25	
	Pork	\$ 1,176.74	
	Chicken and Eggs	\$ 3,426.82	
	Turkey	\$ 302.40	
	Fish	\$ 228.36	
	Cheese	\$ 2,042.33	
	Fruit and Vegetables	\$ 166.32	
	Vegetable Oil	\$ 97.12	
Processed USDA Foods Sub-TOTAL			\$ 14,023.34
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 52,651.51

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

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

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

August 2015

Agreement Number: **082-101**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **082-101** was: \$ 13,176

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 281.12	
	Vegetable	\$ 184.86	
	Beef	\$ 1,168.92	
	Pork	\$ 0.00	
	Chicken	\$ 227.80	
	Turkey	\$ 0.00	
	Grains	\$ 91.73	
	Cheese	\$ 513.92	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 61.62	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,529.97
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,003.40	
	Pork	\$ 226.26	
	Chicken and Eggs	\$ 1,961.32	
	Turkey	\$ 640.39	
	Fish	\$ 0.00	
	Cheese	\$ 925.39	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 35.04	
Processed USDA Foods Sub-TOTAL			\$ 4,791.80
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,321.77

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

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

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



August 2015

Agreement Number: **082-105**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **082-105** was: \$ 1,490

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 175.53	
	Vegetable	\$ 14.89	
	Beef	\$ 129.88	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 147.46	
	Grains	\$ 0.00	
	Cheese	\$ 128.48	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 596.24
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 290.01	
	Pork	\$ 44.75	
	Chicken and Eggs	\$ 29.84	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 142.84	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 15.39	
Processed USDA Foods Sub-TOTAL			\$ 522.83
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 1,119.07

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

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August 2015

Agreement Number: **082-108**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **082-108** was: \$ 21,211

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,718.30	
	Pork	\$ 142.04	
	Chicken and Eggs	\$ 311.16	
	Turkey	\$ 2,055.96	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 227.48	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 8,454.94
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,454.94

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

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August 2015

Agreement Number: **082-400**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **082-400** was: \$ 2,213

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 927.28	
	Vegetable	\$ 294.52	
	Beef	\$ 0.00	
	Pork	\$ 161.60	
	Chicken	\$ 205.52	
	Turkey	\$ 147.46	
	Grains	\$ 100.15	
	Cheese	\$ 249.11	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 66.68	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,152.32
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 358.69	
	Pork	\$ 117.23	
	Chicken and Eggs	\$ 105.69	
	Turkey	\$ 66.68	
	Fish	\$ 0.00	
	Cheese	\$ 116.50	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 18.29	
Processed USDA Foods Sub-TOTAL			\$ 783.08
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,935.40

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

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August 2015

Agreement Number: **083-001**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **083-001** was: \$ 17,131

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,194.84	
	Pork	\$ 823.57	
	Chicken and Eggs	\$ 5,411.83	
	Turkey	\$ 1,702.33	
	Fish	\$ 0.00	
	Cheese	\$ 4,240.37	
	Fruit and Vegetables	\$ 177.95	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 15,550.89
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 15,550.89

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

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August 2015

Agreement Number: **083-002**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **083-002** was: \$ 16,186

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,113.96	
	Pork	\$ 788.19	
	Chicken and Eggs	\$ 3,900.90	
	Turkey	\$ 440.98	
	Fish	\$ 0.00	
	Cheese	\$ 1,267.03	
	Fruit and Vegetables	\$ 207.55	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 8,718.61
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,718.61

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

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

August 2015

Agreement Number: **083-003**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **083-003** was: \$ 81,235

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 18,741.58	
	Pork	\$ 3,826.37	
	Chicken and Eggs	\$ 24,382.89	
	Turkey	\$ 6,716.80	
	Fish	\$ 0.00	
	Cheese	\$ 16,787.92	
	Fruit and Vegetables	\$ 2,055.19	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 72,510.75
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 72,510.75

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

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

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

August 2015

Agreement Number: **083-005**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: PARK HILL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **083-005** was: \$ 310,492

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 107,861.41	
	Vegetable	\$ 33,307.01	
	Beef	\$ 33,249.28	
	Pork	\$ 550.55	
	Chicken	\$ 0.00	
	Turkey	\$ 20,191.72	
	Grains	\$ 7,937.40	
	Cheese	\$ 21,361.24	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 6,149.11	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 230,607.72
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 43,093.92	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 44,366.66	
	Turkey	\$ 12,217.15	
	Fish	\$ 0.00	
	Cheese	\$ 78,856.26	
	Fruit and Vegetables	\$ 267.06	
	Vegetable Oil	\$ 1,394.99	
Processed USDA Foods Sub-TOTAL			\$ 180,196.04
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 410,803.76

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

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

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

August 2015

Agreement Number: **083-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: ST THERESE SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **083-400** was: \$ 13,668

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 389.64	
	Pork	\$ 0.00	
	Chicken	\$ 384.59	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 774.23
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 774.23

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

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

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



August 2015

Agreement Number: **084-001**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **084-001** was: \$ 53,928

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 25,757.00	
	Vegetable	\$ 12,442.49	
	Beef	\$ 3,896.40	
	Pork	\$ 1,978.65	
	Chicken	\$ 2,270.49	
	Turkey	\$ 3,904.43	
	Grains	\$ 1,497.88	
	Cheese	\$ 8,661.66	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,012.26	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 62,421.26
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,032.62	
	Pork	\$ 3,701.05	
	Chicken and Eggs	\$ 3,397.67	
	Turkey	\$ 1,344.48	
	Fish	\$ 498.24	
	Cheese	\$ 710.98	
	Fruit and Vegetables	\$ 517.53	
	Vegetable Oil	\$ 189.20	
Processed USDA Foods Sub-TOTAL			\$ 15,391.77
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 77,813.03

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

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

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



August 2015

Agreement Number: **084-002**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **084-002** was: \$ 15,828

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 9,345.15	
	Vegetable	\$ 2,660.57	
	Beef	\$ 5,195.20	
	Pork	\$ 174.75	
	Chicken	\$ 1,348.19	
	Turkey	\$ 147.46	
	Grains	\$ 217.08	
	Cheese	\$ 2,273.54	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,047.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 22,409.34
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 676.53	
Processed USDA Foods Sub-TOTAL			\$ 676.53
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 23,085.87

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

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

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

August 2015

Agreement Number: **084-003**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **084-003** was: \$ 8,130

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,009.27	
	Vegetable	\$ 254.08	
	Beef	\$ 129.88	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 39.44	
	Cheese	\$ 241.26	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 25.97	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,699.90
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,394.61	
	Pork	\$ 459.03	
	Chicken and Eggs	\$ 694.28	
	Turkey	\$ 200.30	
	Fish	\$ 0.00	
	Cheese	\$ 908.71	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 3,656.93
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,356.83

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

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

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

August 2015

Agreement Number: **084-004**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **084-004** was: \$ 12,234

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,174.08	
	Vegetable	\$ 794.76	
	Beef	\$ 3,247.00	
	Pork	\$ 93.95	
	Chicken	\$ 2,244.27	
	Turkey	\$ 0.00	
	Grains	\$ 272.81	
	Cheese	\$ 1,289.52	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 61.68	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 11,178.07
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 11,178.07

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

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

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



August 2015

Agreement Number: **084-005**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **084-005** was: \$ 14,548

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 9,415.56	
	Vegetable	\$ 2,160.75	
	Beef	\$ 1,558.56	
	Pork	\$ 456.60	
	Chicken	\$ 1,310.56	
	Turkey	\$ 915.68	
	Grains	\$ 966.24	
	Cheese	\$ 2,072.70	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 298.92	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 19,155.57
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,016.53	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 838.45	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 3,854.98
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 23,010.55

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

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

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

August 2015

Agreement Number: **084-006**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **084-006** was: \$ 22,623

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 10,878.95	
	Vegetable	\$ 1,857.91	
	Beef	\$ 2,597.60	
	Pork	\$ 80.80	
	Chicken	\$ 1,880.06	
	Turkey	\$ 1,156.15	
	Grains	\$ 995.45	
	Cheese	\$ 2,631.14	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 575.27	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 22,653.33
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,393.51	
	Pork	\$ 897.09	
	Chicken and Eggs	\$ 646.38	
	Turkey	\$ 381.21	
	Fish	\$ 212.52	
	Cheese	\$ 1,300.04	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 41.89	
Processed USDA Foods Sub-TOTAL			\$ 5,872.64
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 28,525.97

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

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

August 2015

Agreement Number: **084-100**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **084-100** was: \$ 6,063

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 779.28	
	Pork	\$ 953.38	
	Chicken	\$ 982.92	
	Turkey	\$ 502.62	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,218.20
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 59.85	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 59.85
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,278.05

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

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

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



August 2015

Agreement Number: **085-043**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **085-043** was: \$ 1,828

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,493.09	
	Vegetable	\$ 895.79	
	Beef	\$ 259.76	
	Pork	\$ 0.00	
	Chicken	\$ 255.44	
	Turkey	\$ 147.46	
	Grains	\$ 75.56	
	Cheese	\$ 352.86	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 270.21	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,750.17
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,750.17

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

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

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



August 2015

Agreement Number: **085-044**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **085-044** was: \$ 16,801

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 10,167.90	
	Vegetable	\$ 2,442.15	
	Beef	\$ 649.40	
	Pork	\$ 531.11	
	Chicken	\$ 1,768.42	
	Turkey	\$ 315.00	
	Grains	\$ 881.67	
	Cheese	\$ 2,857.74	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 463.12	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 20,076.51
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 645.54	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 2,326.81	
	Turkey	\$ 1,397.85	
	Fish	\$ 0.00	
	Cheese	\$ 613.54	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 39.28	
Processed USDA Foods Sub-TOTAL			\$ 5,023.02
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 25,099.53

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

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

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

August 2015

Agreement Number: **085-045**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **085-045** was: \$ 22,279

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 12,196.93	
	Vegetable	\$ 3,136.93	
	Beef	\$ 2,337.84	
	Pork	\$ 564.43	
	Chicken	\$ 726.29	
	Turkey	\$ 1,310.26	
	Grains	\$ 918.58	
	Cheese	\$ 3,298.69	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 663.81	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 25,153.76
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,487.04	
	Pork	\$ 549.75	
	Chicken and Eggs	\$ 1,684.21	
	Turkey	\$ 571.83	
	Fish	\$ 0.00	
	Cheese	\$ 754.94	
	Fruit and Vegetables	\$ 63.90	
	Vegetable Oil	\$ 471.51	
Processed USDA Foods Sub-TOTAL			\$ 6,583.18
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 31,736.94

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

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

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



August 2015

Agreement Number: **085-046**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **085-046** was: \$ 154,335

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 9,250.12	
	Vegetable	\$ 4,806.42	
	Beef	\$ 27,274.80	
	Pork	\$ 5,260.68	
	Chicken	\$ 3,417.00	
	Turkey	\$ 18,179.31	
	Grains	\$ 611.67	
	Cheese	\$ 2,907.39	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 7,905.64	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 79,613.03
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 14,751.59	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 1,513.82	
	Turkey	\$ 1,641.42	
	Fish	\$ 0.00	
	Cheese	\$ 3,188.82	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 21,095.65
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 100,708.68

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

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

August 2015

Agreement Number: **085-048**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **085-048** was: \$ 29,281

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 15,614.89	
	Vegetable	\$ 6,997.67	
	Beef	\$ 13,247.76	
	Pork	\$ 550.55	
	Chicken	\$ 140.35	
	Turkey	\$ 1,769.27	
	Grains	\$ 1,006.60	
	Cheese	\$ 5,309.24	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,664.82	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 48,301.15
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 444.96	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 628.80	
Processed USDA Foods Sub-TOTAL			\$ 1,073.76
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 49,374.91

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

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



August 2015

Agreement Number: **085-049**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **085-049** was: \$ 16,456

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,719.25	
	Vegetable	\$ 1,069.80	
	Beef	\$ 0.00	
	Pork	\$ 80.80	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 42.00	
	Cheese	\$ 1,541.10	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 543.83	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,996.78
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 854.34	
	Chicken and Eggs	\$ 3,276.44	
	Turkey	\$ 1,289.40	
	Fish	\$ 0.00	
	Cheese	\$ 2,100.55	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 337.48	
Processed USDA Foods Sub-TOTAL			\$ 7,858.21
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 14,854.99

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

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

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

August 2015

Agreement Number: **086-100**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **086-100** was: \$ 23,442

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 23,415.33	
	Vegetable	\$ 6,895.38	
	Beef	\$ 0.00	
	Pork	\$ 1,140.16	
	Chicken	\$ 1,082.05	
	Turkey	\$ 3,440.46	
	Grains	\$ 1,339.26	
	Cheese	\$ 5,231.42	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,964.22	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 44,508.28
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,612.24	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 3,421.22	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 678.13	
Processed USDA Foods Sub-TOTAL			\$ 7,711.59
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 52,219.87

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

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

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



August 2015

Agreement Number: **087-083**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **087-083** was: \$ 22,583

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 14,950.26	
	Vegetable	\$ 4,489.42	
	Beef	\$ 909.16	
	Pork	\$ 1,666.83	
	Chicken	\$ 1,500.83	
	Turkey	\$ 2,230.04	
	Grains	\$ 1,491.20	
	Cheese	\$ 4,898.90	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 626.16	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 32,762.80
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,783.60	
	Pork	\$ 962.84	
	Chicken and Eggs	\$ 2,048.22	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 38.34	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 195.26	
Processed USDA Foods Sub-TOTAL			\$ 6,028.26
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 38,791.06

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

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



August 2015

Agreement Number: **088-072**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **088-072** was: \$ 10,089

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 14,748.80	
	Vegetable	\$ 5,835.85	
	Beef	\$ 2,337.84	
	Pork	\$ 971.70	
	Chicken	\$ 989.95	
	Turkey	\$ 713.77	
	Grains	\$ 621.25	
	Cheese	\$ 2,365.09	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,451.01	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 30,035.26
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 73.44	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 175.88	
Processed USDA Foods Sub-TOTAL			\$ 249.32
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 30,284.58

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

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

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



August 2015

Agreement Number: **088-073**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **088-073** was: \$ 4,692

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,333.93	
	Vegetable	\$ 826.24	
	Beef	\$ 129.88	
	Pork	\$ 191.37	
	Chicken	\$ 213.74	
	Turkey	\$ 423.90	
	Grains	\$ 123.76	
	Cheese	\$ 352.86	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 430.92	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,026.60
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 215.97	
	Pork	\$ 224.71	
	Chicken and Eggs	\$ 117.96	
	Turkey	\$ 463.17	
	Fish	\$ 0.00	
	Cheese	\$ 495.81	
	Fruit and Vegetables	\$ 24.85	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,542.47
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,569.07

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

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

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

August 2015

Agreement Number: **088-075**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **088-075** was: \$ 6,504

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,114.58	
	Vegetable	\$ 2,343.82	
	Beef	\$ 779.28	
	Pork	\$ 560.96	
	Chicken	\$ 745.71	
	Turkey	\$ 904.84	
	Grains	\$ 319.33	
	Cheese	\$ 572.08	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 230.82	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 12,571.42
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 637.80	
	Pork	\$ 450.70	
	Chicken and Eggs	\$ 255.58	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,344.08
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 13,915.50

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

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

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

August 2015

Agreement Number: **088-080**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **088-080** was: \$ 21,574

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,864.07	
	Vegetable	\$ 1,590.59	
	Beef	\$ 0.00	
	Pork	\$ 187.90	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 575.12	
	Cheese	\$ 1,704.52	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 611.35	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,533.55
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,153.56	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 2,477.83	
	Turkey	\$ 2,081.67	
	Fish	\$ 289.80	
	Cheese	\$ 2,445.78	
	Fruit and Vegetables	\$ 406.42	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 9,855.06
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 18,388.61

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

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

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

August 2015

Agreement Number: **088-081**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **088-081** was: \$ 73,790

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 13,446.91	
	Pork	\$ 3,098.17	
	Chicken and Eggs	\$ 18,930.96	
	Turkey	\$ 5,409.16	
	Fish	\$ 0.00	
	Cheese	\$ 11,702.40	
	Fruit and Vegetables	\$ 1,306.20	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 53,893.80
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 53,893.80

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

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



August 2015

Agreement Number: **088-400**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **088-400** was: \$ 5,164

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,174.84	
	Vegetable	\$ 912.93	
	Beef	\$ 649.40	
	Pork	\$ 80.80	
	Chicken	\$ 106.87	
	Turkey	\$ 877.12	
	Grains	\$ 338.04	
	Cheese	\$ 592.94	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 676.26	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,409.20
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 488.24	
	Pork	\$ 161.94	
	Chicken and Eggs	\$ 169.25	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 160.19	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 115.86	
Processed USDA Foods Sub-TOTAL			\$ 1,095.48
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,504.68

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

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

August 2015

Agreement Number: **089-080**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **089-080** was: \$ 33,988

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,615.18	
	Pork	\$ 1,573.67	
	Chicken and Eggs	\$ 8,131.42	
	Turkey	\$ 1,466.32	
	Fish	\$ 0.00	
	Cheese	\$ 5,548.30	
	Fruit and Vegetables	\$ 455.98	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 22,790.87
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 22,790.87

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

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

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



August 2015

Agreement Number: **089-087**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **089-087** was: \$ 9,275

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,737.96	
	Vegetable	\$ 871.93	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 167.54	
	Grains	\$ 197.16	
	Cheese	\$ 306.09	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,280.68
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,429.48	
	Pork	\$ 551.00	
	Chicken and Eggs	\$ 789.28	
	Turkey	\$ 169.37	
	Fish	\$ 0.00	
	Cheese	\$ 1,356.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 90.36	
Processed USDA Foods Sub-TOTAL			\$ 4,385.49
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,666.17

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

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

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

August 2015

Agreement Number: **089-088**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **089-088** was: \$ 9,009

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,430.67	
	Vegetable	\$ 600.98	
	Beef	\$ 649.40	
	Pork	\$ 0.00	
	Chicken	\$ 712.23	
	Turkey	\$ 757.38	
	Grains	\$ 181.42	
	Cheese	\$ 408.66	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 92.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,833.26
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,291.13	
	Pork	\$ 142.88	
	Chicken and Eggs	\$ 287.72	
	Turkey	\$ 206.24	
	Fish	\$ 0.00	
	Cheese	\$ 206.08	
	Fruit and Vegetables	\$ 71.28	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 2,205.33
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,038.59

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

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

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

August 2015

Agreement Number: **089-089**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: RICHMOND R-XVI Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **089-089** was: \$ 46,317

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 6,523.68	
	Pork	\$ 2,323.50	
	Chicken and Eggs	\$ 12,678.45	
	Turkey	\$ 2,531.33	
	Fish	\$ 0.00	
	Cheese	\$ 8,558.03	
	Fruit and Vegetables	\$ 660.39	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 33,275.38
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 33,275.38

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

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

August 2015

Agreement Number: **090-075**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **090-075** was: \$ 2,065

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 389.64	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 389.64
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 93.94	
	Pork	\$ 196.54	
	Chicken and Eggs	\$ 186.83	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 70.71	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 548.02
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 937.66

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

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

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

August 2015

Agreement Number: **090-076**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **090-076** was: \$ 16,678

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

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

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

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

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



August 2015

Agreement Number: **090-077**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **090-077** was: \$ 9,094

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 451.44	
	Vegetable	\$ 246.16	
	Beef	\$ 1,558.56	
	Pork	\$ 97.42	
	Chicken	\$ 0.00	
	Turkey	\$ 462.46	
	Grains	\$ 16.32	
	Cheese	\$ 608.64	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 108.75	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,549.75
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 473.44	
	Pork	\$ 368.70	
	Chicken and Eggs	\$ 416.16	
	Turkey	\$ 77.22	
	Fish	\$ 0.00	
	Cheese	\$ 1,027.85	
	Fruit and Vegetables	\$ 58.32	
	Vegetable Oil	\$ 74.34	
Processed USDA Foods Sub-TOTAL			\$ 2,496.03
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,045.78

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

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

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

August 2015

Agreement Number: **090-078**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **090-078** was: \$ 8,951

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,150.72	
	Vegetable	\$ 3,086.21	
	Beef	\$ 2,597.60	
	Pork	\$ 564.43	
	Chicken	\$ 580.52	
	Turkey	\$ 1,115.99	
	Grains	\$ 1,074.89	
	Cheese	\$ 1,705.29	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,123.94	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 18,999.59
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 18,999.59

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

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

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