



August 2015

Agreement Number: **091-091**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **091-091** was: \$ 12,690

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	\$ 5,422.95	
	Vegetable	\$ 1,776.57	
	Beef	\$ 1,948.20	
	Pork	\$ 550.55	
	Chicken	\$ 1,845.53	
	Turkey	\$ 442.38	
	Grains	\$ 677.28	
	Cheese	\$ 2,536.70	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,990.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 17,190.36
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	\$ 1,268.99	
	Pork	\$ 454.38	
	Chicken and Eggs	\$ 1,786.64	
	Turkey	\$ 424.54	
	Fish	\$ 0.00	
	Cheese	\$ 292.47	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 4,227.02
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 21,417.38

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: **091-092**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **091-092** was: \$ 43,157

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	\$ 1,380.66	
	Vegetable	\$ 454.66	
	Beef	\$ 8,442.20	
	Pork	\$ 2,020.37	
	Chicken	\$ 3,062.66	
	Turkey	\$ 9,619.58	
	Grains	\$ 256.42	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 390.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 25,627.15
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	\$ 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			\$ 25,627.15

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: **091-093**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **091-093** was: \$ 4,639

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	\$ 2,855.45	
	Vegetable	\$ 988.21	
	Beef	\$ 1,298.80	
	Pork	\$ 0.00	
	Chicken	\$ 427.48	
	Turkey	\$ 305.58	
	Grains	\$ 428.55	
	Cheese	\$ 574.88	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 604.28	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,483.23
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	\$ 300.19	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 300.19
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,783.42

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 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: **091-095**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **091-095** was: \$ 3,516

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	\$ 2,745.65	
	Vegetable	\$ 1,474.25	
	Beef	\$ 1,039.04	
	Pork	\$ 174.75	
	Chicken	\$ 170.85	
	Turkey	\$ 315.00	
	Grains	\$ 270.14	
	Cheese	\$ 831.84	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 734.30	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,755.82
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 19.11	
	Cheese	\$ 181.84	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 200.95
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,956.77

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: **092-008**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-008** was: \$ 616

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: **092-087**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: FT. ZUMWALT R-II Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-087** was: \$ 287,402

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	\$ 248,970.56	
	Vegetable	\$ 44,184.88	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 3,458.10	
	Grains	\$ 9,286.21	
	Cheese	\$ 27,823.49	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 286.72	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 334,009.96
Department of Defense (DoD) <i>if applicable</i>			\$ 111,885.93
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	\$ 18,941.96	
	Turkey	\$ 22,845.00	
	Fish	\$ 0.00	
	Cheese	\$ 19,558.97	
	Fruit and Vegetables	\$ 10.56	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 61,356.49
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 507,252.38

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: **092-088**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-088** was: \$ 252,737

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	\$ 39,067.56	
	Vegetable	\$ 10,919.57	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 1,025.10	
	Turkey	\$ 921.47	
	Grains	\$ 2,742.45	
	Cheese	\$ 36,033.01	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,633.32	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 93,342.48
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	\$ 11,186.90	
	Pork	\$ 10,124.00	
	Chicken and Eggs	\$ 18,610.84	
	Turkey	\$ 8,153.94	
	Fish	\$ 3,981.57	
	Cheese	\$ 29,456.54	
	Fruit and Vegetables	\$ 30,725.81	
	Vegetable Oil	\$ 1,322.20	
Processed USDA Foods Sub-TOTAL			\$ 113,561.80
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 206,904.28

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: **092-089**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-089** was: \$ 284,354

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	\$ 20,720.59	
	Vegetable	\$ 1,794.21	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 1,172.78	
	Grains	\$ 735.50	
	Cheese	\$ 16,923.57	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,495.61	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 42,842.26
Department of Defense (DoD) <i>if applicable</i>			\$ 9,696.85
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 42,185.58	
	Pork	\$ 6,233.71	
	Chicken and Eggs	\$ 16,996.21	
	Turkey	\$ 2,013.60	
	Fish	\$ 943.50	
	Cheese	\$ 28,713.47	
	Fruit and Vegetables	\$ 12,427.57	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 109,513.64
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 162,052.75

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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: **092-090**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: ST. CHARLES R-VI Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-090** was: \$ 101,846

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	\$ 36,626.88	
	Vegetable	\$ 11,382.81	
	Beef	\$ 14,286.80	
	Pork	\$ 1,596.94	
	Chicken	\$ 2,585.40	
	Turkey	\$ 15,722.20	
	Grains	\$ 2,979.51	
	Cheese	\$ 34,568.45	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 6,295.11	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 126,044.10
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	\$ 9,664.11	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 6,477.15	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,220.40	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 464.76	
Processed USDA Foods Sub-TOTAL			\$ 17,826.42
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 143,870.52

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

If you have any questions about the Value of USDA Foods for SY 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: **092-091**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-091** was: \$ 27,067

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	\$ 23,961.15	
	Vegetable	\$ 9,049.11	
	Beef	\$ 4,545.80	
	Pork	\$ 1,385.99	
	Chicken	\$ 2,791.70	
	Turkey	\$ 5,908.36	
	Grains	\$ 1,792.77	
	Cheese	\$ 12,329.82	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,862.44	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 64,627.14
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			\$ 64,627.14

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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: **092-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: IMMANUEL LUTHERAN SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-400** was: \$ 10,162

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	\$ 6,551.60	
	Vegetable	\$ 2,137.44	
	Beef	\$ 1,948.20	
	Pork	\$ 469.75	
	Chicken	\$ 0.00	
	Turkey	\$ 777.46	
	Grains	\$ 230.91	
	Cheese	\$ 1,158.35	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 61.81	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 13,335.52
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	\$ 622.05	
	Pork	\$ 372.81	
	Chicken and Eggs	\$ 225.69	
	Turkey	\$ 0.00	
	Fish	\$ 62.28	
	Cheese	\$ 834.12	
	Fruit and Vegetables	\$ 109.03	
	Vegetable Oil	\$ 46.41	
Processed USDA Foods Sub-TOTAL			\$ 2,272.39
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 15,607.91

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: **092-404**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-404** was: \$ 4,773

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	\$ 624.54	
	Vegetable	\$ 423.06	
	Beef	\$ 779.28	
	Pork	\$ 469.75	
	Chicken	\$ 555.44	
	Turkey	\$ 947.48	
	Grains	\$ 58.22	
	Cheese	\$ 673.47	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,531.24
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	\$ 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			\$ 4,531.24

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: **092-406**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-406** was: \$ 4,817

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	\$ 1,685.68	
	Vegetable	\$ 419.13	
	Beef	\$ 389.64	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 151.29	
	Cheese	\$ 552.84	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 159.08	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,357.66
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 301.02	
	Pork	\$ 218.42	
	Chicken and Eggs	\$ 236.38	
	Turkey	\$ 339.04	
	Fish	\$ 0.00	
	Cheese	\$ 627.27	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 7.96	
Processed USDA Foods Sub-TOTAL			\$ 1,730.09
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,087.75

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: **092-407**

TO: Authorized Representative, National School Lunch Program
FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Matthew Essner, Director – Food Distribution, Food & Nutrition Services

SUBJECT: ALL SAINTS SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-407** was: \$ 5,998

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	\$ 2,274.44	
	Vegetable	\$ 676.77	
	Beef	\$ 0.00	
	Pork	\$ 187.90	
	Chicken	\$ 0.00	
	Turkey	\$ 231.23	
	Grains	\$ 77.44	
	Cheese	\$ 647.56	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 195.11	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,290.45
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	\$ 984.60	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 865.79	
	Turkey	\$ 174.93	
	Fish	\$ 0.00	
	Cheese	\$ 749.51	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 96.52	
Processed USDA Foods Sub-TOTAL			\$ 2,871.35
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,161.80

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: **092-408**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-408** was: \$ 10,952

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,213.80	
	Vegetable	\$ 1,421.42	
	Beef	\$ 0.00	
	Pork	\$ 268.70	
	Chicken	\$ 83.40	
	Turkey	\$ 1,893.45	
	Grains	\$ 454.64	
	Cheese	\$ 1,491.97	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 61.68	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,889.06
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	\$ 1,793.31	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 887.92	
	Turkey	\$ 476.04	
	Fish	\$ 198.96	
	Cheese	\$ 1,377.02	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 10.04	
Processed USDA Foods Sub-TOTAL			\$ 4,743.29
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 14,632.35

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 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: **092-410**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: ST CHARLES BORROMEIO SCH Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-410** was: \$ 7,119

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 2,486.61	
	Vegetable	\$ 831.37	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 31.70	
	Cheese	\$ 555.20	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 61.68	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,966.56
Department of Defense (DoD) <i>if applicable</i>			\$ 1,316.46
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 429.97	
	Pork	\$ 184.81	
	Chicken and Eggs	\$ 369.84	
	Turkey	\$ 271.03	
	Fish	\$ 0.00	
	Cheese	\$ 479.37	
	Fruit and Vegetables	\$ 59.22	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,794.24
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,077.26

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

If you have any questions about the Value of USDA Foods for SY 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: **092-415**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-415** was: \$ 12,776

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	\$ 2,921.79	
	Vegetable	\$ 760.61	
	Beef	\$ 1,948.20	
	Pork	\$ 0.00	
	Chicken	\$ 213.74	
	Turkey	\$ 0.00	
	Grains	\$ 48.84	
	Cheese	\$ 907.62	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 159.33	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,960.13
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	\$ 2,828.52	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 806.06	
	Turkey	\$ 503.18	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 4,137.76
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 11,097.89

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

If you have any questions about the Value of USDA Foods for SY 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: **092-417**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-417** was: \$ 6,026

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	\$ 149.14	
	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			\$ 149.14
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 149.14

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

If you have any questions about the Value of USDA Foods for SY 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: **092-418**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: ZION LUTHERAN SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-418** was: \$ 4,701

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	\$ 1,797.13	
	Vegetable	\$ 791.75	
	Beef	\$ 389.64	
	Pork	\$ 275.64	
	Chicken	\$ 682.92	
	Turkey	\$ 442.38	
	Grains	\$ 212.13	
	Cheese	\$ 1,660.55	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 97.65	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,349.79
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 200.68	
	Pork	\$ 322.32	
	Chicken and Eggs	\$ 135.64	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 268.80	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 927.44
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,277.23

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: **092-425**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: BOONSLICK STATE SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-425** was: \$ 783

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	\$ 812.06	
	Vegetable	\$ 267.83	
	Beef	\$ 259.76	
	Pork	\$ 178.22	
	Chicken	\$ 0.00	
	Turkey	\$ 294.92	
	Grains	\$ 24.06	
	Cheese	\$ 167.40	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,004.25
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,004.25

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: **092-427**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-427** was: \$ 3,962

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	\$ 649.40	
	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>	\$ 82.78	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 732.18
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	\$ 200.68	
	Pork	\$ 71.44	
	Chicken and Eggs	\$ 272.60	
	Turkey	\$ 109.45	
	Fish	\$ 0.00	
	Cheese	\$ 575.14	
	Fruit and Vegetables	\$ 14.20	
	Vegetable Oil	\$ 33.17	
Processed USDA Foods Sub-TOTAL			\$ 1,276.68
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,008.86

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: **092-428**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **092-428** was: \$ 6,215

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	\$ 818.40	
	Vegetable	\$ 248.75	
	Beef	\$ 1,298.80	
	Pork	\$ 80.80	
	Chicken	\$ 83.40	
	Turkey	\$ 276.44	
	Grains	\$ 24.82	
	Cheese	\$ 874.63	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,706.04
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	\$ 228.26	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 1,116.62	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,344.88
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,050.92

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

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

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



August 2015

Agreement Number: **093-120**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **093-120** was: \$ 10,584

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	\$ 100.86	
	Vegetable	\$ 29.34	
	Beef	\$ 2,337.84	
	Pork	\$ 174.75	
	Chicken	\$ 0.00	
	Turkey	\$ 147.46	
	Grains	\$ 0.00	
	Cheese	\$ 294.70	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 51.94	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,136.89
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	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,986.12	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 2,989.52
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,126.41

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: **093-121**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **093-121** was: \$ 2,428

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	\$ 807.90	
	Vegetable	\$ 349.80	
	Beef	\$ 649.40	
	Pork	\$ 194.84	
	Chicken	\$ 205.52	
	Turkey	\$ 147.46	
	Grains	\$ 51.27	
	Cheese	\$ 129.66	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 138.36	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,674.21
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,674.21

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: **093-123**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **093-123** was: \$ 11,135

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,660.34	
	Vegetable	\$ 1,454.37	
	Beef	\$ 1,168.92	
	Pork	\$ 671.53	
	Chicken	\$ 940.03	
	Turkey	\$ 1,941.86	
	Grains	\$ 411.04	
	Cheese	\$ 1,730.02	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,288.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 14,266.21
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	\$ 403.60	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 403.60
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 14,669.81

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

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

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

August 2015

Agreement Number: **093-124**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: OSCEOLA Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **093-124** was: \$ 17,472

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	\$ 5,470.94	
	Vegetable	\$ 595.10	
	Beef	\$ 0.00	
	Pork	\$ 281.85	
	Chicken	\$ 712.23	
	Turkey	\$ 1,005.24	
	Grains	\$ 331.57	
	Cheese	\$ 1,856.99	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 262.95	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 10,516.87
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,301.64	
	Pork	\$ 284.08	
	Chicken and Eggs	\$ 1,465.55	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,374.91	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 1,035.61	
Processed USDA Foods Sub-TOTAL			\$ 6,461.79
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 16,978.66

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: **094-001**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: FARMINGTON'S CHILDREN'S HOME Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **094-001** was: \$ 2,913

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	\$ 2,666.73	
	Vegetable	\$ 1,258.06	
	Beef	\$ 649.40	
	Pork	\$ 168.46	
	Chicken	\$ 384.59	
	Turkey	\$ 673.61	
	Grains	\$ 110.54	
	Cheese	\$ 1,548.10	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 279.18	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,738.67
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,738.67

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: **094-012**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **094-012** was: \$ 518

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	\$ 1,968.23	
	Vegetable	\$ 1,131.57	
	Beef	\$ 129.88	
	Pork	\$ 534.58	
	Chicken	\$ 41.70	
	Turkey	\$ 462.46	
	Grains	\$ 126.62	
	Cheese	\$ 597.67	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 302.69	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,295.40
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 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			\$ 5,295.40

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: **094-076**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **094-076** was: \$ 15,998

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,494.49	
	Vegetable	\$ 2,625.90	
	Beef	\$ 2,207.96	
	Pork	\$ 505.38	
	Chicken	\$ 1,060.96	
	Turkey	\$ 167.54	
	Grains	\$ 872.43	
	Cheese	\$ 1,390.58	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 293.73	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 13,618.97
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	\$ 969.54	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 860.28	
	Turkey	\$ 400.61	
	Fish	\$ 0.00	
	Cheese	\$ 1,050.93	
	Fruit and Vegetables	\$ 71.10	
	Vegetable Oil	\$ 90.36	
Processed USDA Foods Sub-TOTAL			\$ 3,442.82
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 17,061.79

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

If you have any questions about the Value of USDA Foods for SY 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: **094-078**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **094-078** was: \$ 109,448

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	\$ 34,763.61	
	Vegetable	\$ 11,824.33	
	Beef	\$ 18,183.20	
	Pork	\$ 0.00	
	Chicken	\$ 5,979.75	
	Turkey	\$ 7,832.48	
	Grains	\$ 2,516.80	
	Cheese	\$ 6,418.12	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,129.29	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 88,647.58
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,814.18	
	Pork	\$ 6,722.26	
	Chicken and Eggs	\$ 5,333.98	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 192.84	
	Fruit and Vegetables	\$ 2,922.48	
	Vegetable Oil	\$ 250.60	
Processed USDA Foods Sub-TOTAL			\$ 21,236.34
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 109,883.92

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

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

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

August 2015

Agreement Number: **094-083**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **094-083** was: \$ 96,344

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	\$ 14,790.60	
	Vegetable	\$ 4,308.32	
	Beef	\$ 0.00	
	Pork	\$ 8,718.54	
	Chicken	\$ 3,597.01	
	Turkey	\$ 11,921.19	
	Grains	\$ 1,545.09	
	Cheese	\$ 5,020.66	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 858.79	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 50,760.20
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	\$ 8,833.89	
	Pork	\$ 2,062.56	
	Chicken and Eggs	\$ 5,832.47	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 4,221.26	
	Fruit and Vegetables	\$ 2,858.24	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 23,808.42
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 74,568.62

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: **094-086**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **094-086** was: \$ 63,544

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 7,276.98	
	Vegetable	\$ 2,609.00	
	Beef	\$ 13,377.64	
	Pork	\$ 4,853.70	
	Chicken	\$ 1,962.75	
	Turkey	\$ 6,230.51	
	Grains	\$ 473.93	
	Cheese	\$ 6,515.46	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 432.35	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 43,732.32
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 6,251.88	
	Turkey	\$ 299.94	
	Fish	\$ 0.00	
	Cheese	\$ 52.06	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 6,603.88
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 50,336.20

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

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

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: **094-087**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: WEST ST. FRANCOIS CO. R-IV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **094-087** was: \$ 30,029

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 21,532.53	
	Vegetable	\$ 8,180.91	
	Beef	\$ 0.00	
	Pork	\$ 974.20	
	Chicken	\$ 2,365.38	
	Turkey	\$ 2,270.16	
	Grains	\$ 1,375.75	
	Cheese	\$ 3,781.91	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 77.91	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 40,558.75
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	\$ 5,575.00	
	Pork	\$ 1,231.02	
	Chicken and Eggs	\$ 2,115.86	
	Turkey	\$ 436.24	
	Fish	\$ 0.00	
	Cheese	\$ 1,134.63	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 142.72	
Processed USDA Foods Sub-TOTAL			\$ 10,635.47
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 51,194.22

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

If you have any questions about the Value of USDA Foods for SY 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: **094-401**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **094-401** was: \$ 6,005

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: **095-059**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **095-059** was: \$ 58,113

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 24,850.57	
	Vegetable	\$ 7,926.61	
	Beef	\$ 6,494.00	
	Pork	\$ 926.53	
	Chicken	\$ 1,993.25	
	Turkey	\$ 15,766.61	
	Grains	\$ 2,111.91	
	Cheese	\$ 8,060.04	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 892.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 69,021.62
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	\$ 5,597.42	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,142.87	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 6,740.29
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 75,761.91

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: **095-401**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **095-401** was: \$ 6,245

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	\$ 5,005.04	
	Vegetable	\$ 1,998.94	
	Beef	\$ 1,818.32	
	Pork	\$ 249.26	
	Chicken	\$ 213.74	
	Turkey	\$ 724.43	
	Grains	\$ 373.61	
	Cheese	\$ 497.84	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 334.26	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 11,215.44
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	\$ 598.32	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 65.64	
Processed USDA Foods Sub-TOTAL			\$ 663.96
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 11,879.40

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: **095-406**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **095-406** was: \$ 15,370

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	\$ 5,619.57	
	Vegetable	\$ 2,028.43	
	Beef	\$ 1,948.20	
	Pork	\$ 0.00	
	Chicken	\$ 327.64	
	Turkey	\$ 1,458.96	
	Grains	\$ 662.13	
	Cheese	\$ 1,359.19	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 287.69	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 13,691.81
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	\$ 1,221.80	
	Pork	\$ 614.42	
	Chicken and Eggs	\$ 805.62	
	Turkey	\$ 674.04	
	Fish	\$ 0.00	
	Cheese	\$ 849.72	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 225.80	
Processed USDA Foods Sub-TOTAL			\$ 4,391.40
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 18,083.21

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: **096-005**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-005** was: \$ 4,265

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	\$ 2,038.09	
	Vegetable	\$ 666.54	
	Beef	\$ 519.52	
	Pork	\$ 194.84	
	Chicken	\$ 1,042.50	
	Turkey	\$ 695.29	
	Grains	\$ 505.60	
	Cheese	\$ 2,271.98	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 753.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,687.50
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,687.50

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: **096-008**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-008** was: \$ 2,801

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	\$ 3,274.11	
	Vegetable	\$ 2,431.99	
	Beef	\$ 0.00	
	Pork	\$ 615.34	
	Chicken	\$ 404.01	
	Turkey	\$ 945.00	
	Grains	\$ 581.65	
	Cheese	\$ 4,378.57	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,716.79	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 15,347.46
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 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			\$ 15,347.46

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

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

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

August 2015

Agreement Number: **096-009**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: GOOD SHEPHERD CHILD/FAM SERV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-009** was: \$ 1,076

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	\$ 259.76	
	Pork	\$ 84.23	
	Chicken	\$ 106.87	
	Turkey	\$ 221.99	
	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			\$ 672.85
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			\$ 672.85

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: **096-013**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: ST LOUIS COUNTY FAMILY COURT Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-013** was: \$ 3,590

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	\$ 2,049.88	
	Vegetable	\$ 1,193.69	
	Beef	\$ 259.76	
	Pork	\$ 288.79	
	Chicken	\$ 266.68	
	Turkey	\$ 1,118.83	
	Grains	\$ 384.93	
	Cheese	\$ 2,708.55	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 514.39	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,785.50
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,785.50

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: **096-019**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-019** was: \$ 2,613

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	\$ 272.95	
	Vegetable	\$ 257.15	
	Beef	\$ 0.00	
	Pork	\$ 194.84	
	Chicken	\$ 0.00	
	Turkey	\$ 316.24	
	Grains	\$ 57.12	
	Cheese	\$ 538.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 426.80	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,063.42
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	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,063.42

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 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: **096-039**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-039** was: \$ 4,865

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	\$ 2,677.87	
	Vegetable	\$ 542.32	
	Beef	\$ 1,168.92	
	Pork	\$ 0.00	
	Chicken	\$ 1,125.90	
	Turkey	\$ 335.08	
	Grains	\$ 627.48	
	Cheese	\$ 2,069.54	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 618.42	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,165.53
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			\$ 9,165.53

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: **096-063**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-063** was: \$ 1,799

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	\$ 6,576.20	
	Vegetable	\$ 3,496.83	
	Beef	\$ 129.88	
	Pork	\$ 174.75	
	Chicken	\$ 616.56	
	Turkey	\$ 462.46	
	Grains	\$ 310.61	
	Cheese	\$ 1,528.09	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,103.42	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 14,398.80
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			\$ 14,398.80

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: **096-073**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-073** was: \$ 11,159

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	\$ 3,505.88	
	Vegetable	\$ 1,602.34	
	Beef	\$ 1,298.80	
	Pork	\$ 0.00	
	Chicken	\$ 3,117.05	
	Turkey	\$ 1,006.10	
	Grains	\$ 1,172.14	
	Cheese	\$ 1,080.95	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,124.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 13,907.78
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	\$ 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			\$ 13,907.78

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: **096-088**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: HAZELWOOD Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-088** was: \$ 528,108

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	\$ 50,764.92	
	Vegetable	\$ 23,379.03	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 14,746.00	
	Grains	\$ 2,505.75	
	Cheese	\$ 13,651.89	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 10,537.02	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 115,584.61
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	\$ 113,901.17	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 68,855.33	
	Turkey	\$ 9,792.38	
	Fish	\$ 8,288.28	
	Cheese	\$ 42,002.64	
	Fruit and Vegetables	\$ 7,291.77	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 250,131.57
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 365,716.18

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

If you have any questions about the Value of USDA Foods for SY 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: **096-089**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-089** was: \$ 344,723

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	\$ 40,178.94	
	Vegetable	\$ 5,712.64	
	Beef	\$ 0.00	
	Pork	\$ 386.21	
	Chicken	\$ 0.00	
	Turkey	\$ 733.85	
	Grains	\$ 1,958.36	
	Cheese	\$ 4,162.69	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,348.85	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 55,481.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 44,942.22	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 31,529.42	
	Turkey	\$ 0.00	
	Fish	\$ 5,231.10	
	Cheese	\$ 40,344.29	
	Fruit and Vegetables	\$ 3,187.67	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 125,234.70
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 180,716.24

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: **096-090**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-090** was: \$ 128,228

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	\$ 48,911.12	
	Vegetable	\$ 6,327.52	
	Beef	\$ 0.00	
	Pork	\$ 469.75	
	Chicken	\$ 83.40	
	Turkey	\$ 0.00	
	Grains	\$ 2,487.03	
	Cheese	\$ 30,409.35	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,309.37	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 91,997.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 29,287.80	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 5,033.85	
	Turkey	\$ 3,072.36	
	Fish	\$ 2,924.85	
	Cheese	\$ 3,968.21	
	Fruit and Vegetables	\$ 1,013.32	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 45,300.39
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 137,297.93

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 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: **096-091**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-091** was: \$ 396,768

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	\$ 120,348.90	
	Vegetable	\$ 51,831.01	
	Beef	\$ 0.00	
	Pork	\$ 281.85	
	Chicken	\$ 83.40	
	Turkey	\$ 11,699.80	
	Grains	\$ 7,884.65	
	Cheese	\$ 45,199.20	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 7,069.78	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 244,398.59
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	\$ 88,830.49	
	Pork	\$ 28,033.54	
	Chicken and Eggs	\$ 23,157.13	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 36,744.47	
	Fruit and Vegetables	\$ 14,108.52	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 190,874.15
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 435,272.74

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

If you have any questions about the Value of USDA Foods for SY 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: **096-092**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: KIRKWOOD R-VII Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-092** was: \$ 45,661

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	\$ 10,343.65	
	Vegetable	\$ 3,933.58	
	Beef	\$ 0.00	
	Pork	\$ 362.65	
	Chicken	\$ 4,543.17	
	Turkey	\$ 2,208.45	
	Grains	\$ 1,922.77	
	Cheese	\$ 17,543.33	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 4,424.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 45,281.80
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	\$ 6,105.02	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 6,451.46	
	Turkey	\$ 0.00	
	Fish	\$ 477.75	
	Cheese	\$ 1,695.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 32.56	
Processed USDA Foods Sub-TOTAL			\$ 14,761.79
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 60,043.59

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: **096-093**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: LINDBERGH SCHOOLS Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-093** was: \$ 86,543

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	\$ 15,602.62	
	Vegetable	\$ 4,855.38	
	Beef	\$ 6,494.00	
	Pork	\$ 0.00	
	Chicken	\$ 4,248.63	
	Turkey	\$ 6,115.19	
	Grains	\$ 721.06	
	Cheese	\$ 4,859.25	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,229.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 45,125.13
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	\$ 5,578.20	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 16,119.89	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 2,512.60	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 47.26	
Processed USDA Foods Sub-TOTAL			\$ 24,257.95
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 69,383.08

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

If you have any questions about the Value of USDA Foods for SY 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: **096-094**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MEHLVILLE R-IX Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-094** was: \$ 193,329

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	\$ 96,367.62	
	Vegetable	\$ 17,779.90	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 83.40	
	Turkey	\$ 0.00	
	Grains	\$ 4,592.44	
	Cheese	\$ 22,129.09	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 5,997.48	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 146,949.93
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 37,134.00	
	Pork	\$ 3,490.50	
	Chicken and Eggs	\$ 27,450.83	
	Turkey	\$ 15,685.84	
	Fish	\$ 0.00	
	Cheese	\$ 17,317.71	
	Fruit and Vegetables	\$ 66.01	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 101,144.89
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 248,094.82

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: **096-095**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-095** was: \$ 268,964

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	\$ 75,378.15	
	Vegetable	\$ 22,010.07	
	Beef	\$ 0.00	
	Pork	\$ 2,912.42	
	Chicken	\$ 83.40	
	Turkey	\$ 5,898.40	
	Grains	\$ 2,204.01	
	Cheese	\$ 42,064.12	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,904.50	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 153,455.07
Department of Defense (DoD) <i>if applicable</i>			\$ 62,518.10
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 23,722.60	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 11,036.07	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 8,421.17	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 2,184.19	
Processed USDA Foods Sub-TOTAL			\$ 45,364.03
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 261,337.20

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

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

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: **096-098**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: AFFTON 101 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-098** was: \$ 58,516

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 24,228.91	
	Vegetable	\$ 5,979.32	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 2,968.89	
	Turkey	\$ 5,116.74	
	Grains	\$ 720.60	
	Cheese	\$ 21,309.79	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,515.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 63,839.85
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	\$ 8,394.00	
	Pork	\$ 250.14	
	Chicken and Eggs	\$ 4,206.07	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 468.86	
	Fruit and Vegetables	\$ 2,895.03	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 16,214.10
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 80,053.95

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

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

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

August 2015

Agreement Number: **096-099**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-099** was: \$ 40,013

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	\$ 9,229.47	
	Vegetable	\$ 2,862.07	
	Beef	\$ 2,337.84	
	Pork	\$ 0.00	
	Chicken	\$ 1,397.06	
	Turkey	\$ 5,344.64	
	Grains	\$ 763.75	
	Cheese	\$ 6,817.05	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 286.72	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 29,038.60
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	\$ 7,074.92	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 3,943.26	
	Turkey	\$ 0.00	
	Fish	\$ 469.93	
	Cheese	\$ 192.84	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 400.90	
Processed USDA Foods Sub-TOTAL			\$ 12,081.85
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 41,120.45

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

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

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

August 2015

Agreement Number: **096-100**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-100** was: \$ 5,834

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	\$ 100.31	
	Vegetable	\$ 108.88	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 7.70	
	Cheese	\$ 304.91	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 521.80
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			\$ 521.80

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: **096-101**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-101** was: \$ 15,723

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	\$ 5,424.00	
	Vegetable	\$ 2,958.82	
	Beef	\$ 1,298.80	
	Pork	\$ 362.65	
	Chicken	\$ 724.62	
	Turkey	\$ 693.69	
	Grains	\$ 786.85	
	Cheese	\$ 7,016.13	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,041.57	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 20,307.13
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	\$ 2,359.68	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 1,508.50	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 48.40	
	Fruit and Vegetables	\$ 716.87	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 4,633.45
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 24,940.58

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: **096-102**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: CLAYTON Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-102** was: \$ 33,001

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	\$ 13,344.71	
	Vegetable	\$ 6,218.21	
	Beef	\$ 2,597.60	
	Pork	\$ 609.05	
	Chicken	\$ 2,107.08	
	Turkey	\$ 1,916.98	
	Grains	\$ 1,334.94	
	Cheese	\$ 9,493.65	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,786.93	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 39,409.15
Department of Defense (DoD) <i>if applicable</i>			\$ 1,112.03
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,831.04	
	Pork	\$ 901.40	
	Chicken and Eggs	\$ 3,328.14	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 542.40	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 7,602.98
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 48,124.16

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

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

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

August 2015

Agreement Number: **096-103**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-103** was: \$ 47,696

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	\$ 56,893.40	
	Vegetable	\$ 13,118.76	
	Beef	\$ 2,597.60	
	Pork	\$ 550.55	
	Chicken	\$ 83.40	
	Turkey	\$ 6,473.82	
	Grains	\$ 1,362.37	
	Cheese	\$ 16,198.07	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,423.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 99,701.07
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	\$ 19,518.80	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 3,107.91	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 428.22	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 769.78	
Processed USDA Foods Sub-TOTAL			\$ 23,824.71
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 123,525.78

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: **096-104**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: JENNINGS Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-104** was: \$ 91,794

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	\$ 5,675.89	
	Vegetable	\$ 3,626.62	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 83.40	
	Turkey	\$ 1,950.24	
	Grains	\$ 1,756.12	
	Cheese	\$ 3,583.28	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,368.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 19,043.55
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	\$ 48,876.18	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 4,470.91	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 162.48	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 53,509.57
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 72,553.12

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

If you have any questions about the Value of USDA Foods for SY 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: **096-105**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-105** was: \$ 5,100

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	\$ 3,143.52	
	Vegetable	\$ 1,791.23	
	Beef	\$ 129.88	
	Pork	\$ 249.26	
	Chicken	\$ 98.65	
	Turkey	\$ 527.57	
	Grains	\$ 569.02	
	Cheese	\$ 1,464.83	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,219.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,193.36
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	\$ 533.10	
	Pork	\$ 206.20	
	Chicken and Eggs	\$ 59.64	
	Turkey	\$ 0.00	
	Fish	\$ 123.65	
	Cheese	\$ 675.28	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,597.87
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 10,791.23

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: **096-106**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-106** was: \$ 55,910

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	\$ 10,129.15	
	Vegetable	\$ 4,424.86	
	Beef	\$ 12,988.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 11,061.79	
	Grains	\$ 1,896.38	
	Cheese	\$ 26,632.54	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 4,067.85	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 71,200.57
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	\$ 1,908.92	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 5,283.34	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 299.14	
Processed USDA Foods Sub-TOTAL			\$ 7,491.40
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 78,691.97

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: **096-107**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MAPLEWOOD-RICHMOND HEIGHTS Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-107** was: \$ 26,636

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	\$ 5,240.81	
	Vegetable	\$ 1,418.47	
	Beef	\$ 0.00	
	Pork	\$ 161.60	
	Chicken	\$ 5,454.44	
	Turkey	\$ 294.92	
	Grains	\$ 351.03	
	Cheese	\$ 2,926.11	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,302.87	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 17,150.25
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	\$ 2,006.80	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 446.44	
	Turkey	\$ 1,547.37	
	Fish	\$ 0.00	
	Cheese	\$ 384.51	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 4,385.12
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 21,535.37

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

If you have any questions about the Value of USDA Foods for SY 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: **096-109**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-109** was: \$ 126,819

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	\$ 180,942.95	
	Vegetable	\$ 52,601.62	
	Beef	\$ 0.00	
	Pork	\$ 550.55	
	Chicken	\$ 4,999.42	
	Turkey	\$ 442.38	
	Grains	\$ 4,739.20	
	Cheese	\$ 9,261.58	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 10,260.39	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 263,798.09
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	\$ 41,084.26	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 9,826.78	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 225.72	
Processed USDA Foods Sub-TOTAL			\$ 51,136.76
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 314,934.85

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: **096-110**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-110** was: \$ 196,249

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	\$ 35,079.75	
	Vegetable	\$ 11,985.18	
	Beef	\$ 12,988.00	
	Pork	\$ 0.00	
	Chicken	\$ 6,624.52	
	Turkey	\$ 3,686.50	
	Grains	\$ 1,530.52	
	Cheese	\$ 13,867.17	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 842.44	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 86,604.08
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 16,834.29	
	Pork	\$ 16,245.16	
	Chicken and Eggs	\$ 13,643.43	
	Turkey	\$ 10,500.84	
	Fish	\$ 0.00	
	Cheese	\$ 17,242.44	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 2,119.92	
Processed USDA Foods Sub-TOTAL			\$ 76,586.08
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 163,190.16

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

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

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

August 2015

Agreement Number: **096-111**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: RIVERVIEW GARDENS Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-111** was: \$ 199,080

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	\$ 6,849.10	
	Vegetable	\$ 1,907.98	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 8,466.15	
	Grains	\$ 0.00	
	Cheese	\$ 9,630.72	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 26,853.95
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 61,248.02	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 5,404.32	
	Fish	\$ 0.00	
	Cheese	\$ 31,965.76	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 98,618.10
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 125,472.05

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: **096-112**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-112** was: \$ 78,214

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 11,424.33	
	Vegetable	\$ 5,375.83	
	Beef	\$ 12,468.48	
	Pork	\$ 0.00	
	Chicken	\$ 11,842.48	
	Turkey	\$ 16,036.21	
	Grains	\$ 1,347.80	
	Cheese	\$ 4,894.44	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,525.23	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 64,914.80
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			\$ 64,914.80

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: **096-113**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-113** was: \$ 24,635

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,712.62	
	Vegetable	\$ 1,792.11	
	Beef	\$ 1,818.32	
	Pork	\$ 187.90	
	Chicken	\$ 297.14	
	Turkey	\$ 167.54	
	Grains	\$ 648.22	
	Cheese	\$ 4,567.01	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 681.81	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 14,872.67
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,106.33	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 1,338.04	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 4,562.88	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 84.09	
Processed USDA Foods Sub-TOTAL			\$ 9,091.34
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 23,964.01

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

If you have any questions about the Value of USDA Foods for SY 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: **096-114**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: WEBSTER GROVES Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-114** was: \$ 54,699

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	\$ 25,241.69	
	Vegetable	\$ 8,364.94	
	Beef	\$ 0.00	
	Pork	\$ 550.55	
	Chicken	\$ 5,555.55	
	Turkey	\$ 442.38	
	Grains	\$ 2,365.38	
	Cheese	\$ 18,421.62	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,934.04	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 64,876.15
Department of Defense (DoD) <i>if applicable</i>			\$ 3,165.52
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,184.94	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 7,013.55	
	Turkey	\$ 1,445.98	
	Fish	\$ 1,203.93	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 1,103.24	
Processed USDA Foods Sub-TOTAL			\$ 14,951.64
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 82,993.31

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

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

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

August 2015

Agreement Number: **096-119**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-119** was: \$ 38,571

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	\$ 5,413.09	
	Turkey	\$ 2,801.74	
	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			\$ 8,214.83
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 7,770.86	
	Pork	\$ 2,051.25	
	Chicken and Eggs	\$ 414.29	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 10,236.40
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 18,451.23

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: **096-431**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-431** was: \$ 4,864

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: **096-520**

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; EDGEWOOD Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-520** was: \$ 9,410

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	\$ 3,110.55	
	Vegetable	\$ 1,622.68	
	Beef	\$ 519.52	
	Pork	\$ 80.80	
	Chicken	\$ 858.54	
	Turkey	\$ 1,221.08	
	Grains	\$ 951.21	
	Cheese	\$ 1,280.93	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,486.11	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 13,131.42
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	\$ 0.00	
	Pork	\$ 147.36	
	Chicken and Eggs	\$ 173.25	
	Turkey	\$ 627.12	
	Fish	\$ 152.88	
	Cheese	\$ 307.12	
	Fruit and Vegetables	\$ 46.20	
	Vegetable Oil	\$ 42.39	
Processed USDA Foods Sub-TOTAL			\$ 1,496.32
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 14,627.74

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

If you have any questions about the Value of USDA Foods for SY 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: **096-539**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-539** was: \$ 4,472

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	\$ 259.76	
	Pork	\$ 288.79	
	Chicken	\$ 277.72	
	Turkey	\$ 740.14	
	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			\$ 1,566.41
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	\$ 340.10	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 117.96	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 107.13	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 565.19
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,131.60

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

If you have any questions about the Value of USDA Foods for SY 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: **096-541**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-541** was: \$ 7,200

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	\$ 1,053.57	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 979.81	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 886.65	
	Fruit and Vegetables	\$ 14.78	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 2,934.81
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,934.81

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

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

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



August 2015

Agreement Number: **096-542**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-542** was: \$ 5,550

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 649.40	
	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			\$ 649.40
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 925.20	
	Fish	\$ 115.92	
	Cheese	\$ 498.48	
	Fruit and Vegetables	\$ 124.10	
	Vegetable Oil	\$ 49.62	
Processed USDA Foods Sub-TOTAL			\$ 1,713.32
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,362.72

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: **096-549**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-549** was: \$ 5,426

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	\$ 2,272.58	
	Vegetable	\$ 198.82	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 113.90	
	Turkey	\$ 655.13	
	Grains	\$ 145.02	
	Cheese	\$ 1,776.18	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,015.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,176.83
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	\$ 1,845.95	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 142.10	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 271.20	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 2,259.25
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,436.08

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

If you have any questions about the Value of USDA Foods for SY 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: **096-550**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: SALEM LUTHERAN SCHOOL Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-550** was: \$ 3,329

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	\$ 1,139.13	
	Vegetable	\$ 319.48	
	Beef	\$ 0.00	
	Pork	\$ 93.95	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 53.81	
	Cheese	\$ 128.48	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 30.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,765.69
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	\$ 381.93	
	Pork	\$ 80.26	
	Chicken and Eggs	\$ 657.60	
	Turkey	\$ 0.00	
	Fish	\$ 34.60	
	Cheese	\$ 408.09	
	Fruit and Vegetables	\$ 65.57	
	Vegetable Oil	\$ 39.26	
Processed USDA Foods Sub-TOTAL			\$ 1,667.31
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,433.00

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: **096-551**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-551** was: \$ 3,208

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	\$ 519.52	
	Pork	\$ 0.00	
	Chicken	\$ 427.48	
	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			\$ 947.00
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	\$ 150.51	
	Pork	\$ 35.72	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 94.35	
	Cheese	\$ 233.04	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 513.62
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 1,460.62

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: **096-701**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-701** was: \$ 4,603

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	\$ 1,366.70	
	Vegetable	\$ 723.78	
	Beef	\$ 389.64	
	Pork	\$ 191.37	
	Chicken	\$ 56.95	
	Turkey	\$ 0.00	
	Grains	\$ 177.12	
	Cheese	\$ 480.16	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 246.79	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,632.51
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	\$ 404.01	
	Pork	\$ 200.09	
	Chicken and Eggs	\$ 279.10	
	Turkey	\$ 244.59	
	Fish	\$ 0.00	
	Cheese	\$ 452.72	
	Fruit and Vegetables	\$ 129.36	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,709.87
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,342.38

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: **096-708**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-708** was: \$ 4,884

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	\$ 2,350.33	
	Vegetable	\$ 932.77	
	Beef	\$ 519.52	
	Pork	\$ 544.30	
	Chicken	\$ 679.13	
	Turkey	\$ 926.34	
	Grains	\$ 160.61	
	Cheese	\$ 1,025.15	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 464.28	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,602.43
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			\$ 7,602.43

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

If you have any questions about the Value of USDA Foods for SY 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: **096-712**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-712** was: \$

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 11,158.31	
	Vegetable	\$ 5,753.82	
	Beef	\$ 2,337.84	
	Pork	\$ 550.55	
	Chicken	\$ 83.40	
	Turkey	\$ 1,028.77	
	Grains	\$ 2,672.96	
	Cheese	\$ 2,411.82	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,176.44	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 29,173.91
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			\$ 29,173.91

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: **096-714**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: BLESSED TERESA OF CALCUTTA SCH Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **096-714** was: \$ 5,125

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	\$ 707.90	
	Turkey	\$ 1,637.70	
	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			\$ 2,345.60
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	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,345.60

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

If you have any questions about the Value of USDA Foods for SY 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: **097-001**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **097-001** was: \$ 5,326

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	\$ 14,006.40	
	Vegetable	\$ 8,045.92	
	Beef	\$ 389.64	
	Pork	\$ 1,199.17	
	Chicken	\$ 620.77	
	Turkey	\$ 1,472.39	
	Grains	\$ 911.73	
	Cheese	\$ 4,313.48	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,078.79	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 33,038.29
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			\$ 33,038.29

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

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

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



August 2015

Agreement Number: **097-116**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **097-116** was: \$ 1,440

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	\$ 1,472.36	
	Vegetable	\$ 637.64	
	Beef	\$ 259.76	
	Pork	\$ 80.80	
	Chicken	\$ 284.53	
	Turkey	\$ 378.69	
	Grains	\$ 143.95	
	Cheese	\$ 441.24	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 179.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,878.17
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			\$ 3,878.17

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: **097-118**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **097-118** was: \$ 1,652

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	\$ 1,316.42	
	Vegetable	\$ 347.62	
	Beef	\$ 389.64	
	Pork	\$ 242.40	
	Chicken	\$ 0.00	
	Turkey	\$ 231.23	
	Grains	\$ 109.94	
	Cheese	\$ 350.12	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 379.18	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,366.55
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	\$ 0.00	
	Pork	\$ 90.14	
	Chicken and Eggs	\$ 67.24	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 19.37	
Processed USDA Foods Sub-TOTAL			\$ 176.75
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,543.30

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

If you have any questions about the Value of USDA Foods for SY 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: **097-119**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **097-119** was: \$ 3,793

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	\$ 1,972.36	
	Vegetable	\$ 611.66	
	Beef	\$ 0.00	
	Pork	\$ 174.75	
	Chicken	\$ 41.70	
	Turkey	\$ 147.46	
	Grains	\$ 75.44	
	Cheese	\$ 856.57	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 385.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,265.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 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			\$ 4,265.54

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: **097-122**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: HARDEMAN R-X Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **097-122** was: \$ 2,146

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	\$ 1,606.97	
	Vegetable	\$ 641.53	
	Beef	\$ 649.40	
	Pork	\$ 0.00	
	Chicken	\$ 41.70	
	Turkey	\$ 147.46	
	Grains	\$ 48.96	
	Cheese	\$ 601.97	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 243.47	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,981.46
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 179.04	
	Pork	\$ 99.60	
	Chicken and Eggs	\$ 108.03	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 13.53	
Processed USDA Foods Sub-TOTAL			\$ 400.20
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,381.66

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: **097-127**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **097-127** was: \$ 823

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	\$ 506.26	
	Vegetable	\$ 210.07	
	Beef	\$ 129.88	
	Pork	\$ 178.22	
	Chicken	\$ 106.87	
	Turkey	\$ 0.00	
	Grains	\$ 69.07	
	Cheese	\$ 63.65	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,264.02
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	\$ 90.14	
	Chicken and Eggs	\$ 74.24	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 112.08	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 25.20	
Processed USDA Foods Sub-TOTAL			\$ 301.66
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 1,565.68

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: **097-129**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **097-129** was: \$ 67,668

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	\$ 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	\$ 9,795.81	
	Pork	\$ 2,724.45	
	Chicken and Eggs	\$ 15,096.12	
	Turkey	\$ 4,611.52	
	Fish	\$ 0.00	
	Cheese	\$ 10,273.28	
	Fruit and Vegetables	\$ 1,419.66	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 43,920.84
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 43,920.84

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: **097-130**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **097-130** was: \$ 9,261

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 11,873.86	
	Vegetable	\$ 5,437.24	
	Beef	\$ 909.16	
	Pork	\$ 268.70	
	Chicken	\$ 1,541.20	
	Turkey	\$ 1,391.10	
	Grains	\$ 473.01	
	Cheese	\$ 1,488.43	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 271.85	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 23,654.55
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	\$ 555.48	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 728.82	
	Turkey	\$ 54.53	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 13.12	
Processed USDA Foods Sub-TOTAL			\$ 1,351.95
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 25,006.50

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: **097-131**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: SWEET SPRINGS R-VII Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **097-131** was: \$ 15,637

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	\$ 3,820.91	
	Vegetable	\$ 887.54	
	Beef	\$ 0.00	
	Pork	\$ 187.90	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 135.62	
	Cheese	\$ 603.15	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 92.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,727.64
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	\$ 4,930.18	
	Pork	\$ 642.96	
	Chicken and Eggs	\$ 1,246.82	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,129.20	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 16.04	
Processed USDA Foods Sub-TOTAL			\$ 7,965.20
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 13,692.84

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: **097-400**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **097-400** was: \$ 7,184

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	\$ 13,581.94	
	Vegetable	\$ 4,045.35	
	Beef	\$ 1,039.04	
	Pork	\$ 531.11	
	Chicken	\$ 338.84	
	Turkey	\$ 1,162.80	
	Grains	\$ 336.74	
	Cheese	\$ 1,678.29	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 215.88	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 22,929.99
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 734.20	
	Pork	\$ 268.50	
	Chicken and Eggs	\$ 550.48	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,553.18
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 24,483.17

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: **098-080**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **098-080** was: \$ 22,902

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	\$ 3,687.36	
	Pork	\$ 892.30	
	Chicken and Eggs	\$ 5,984.22	
	Turkey	\$ 2,279.63	
	Fish	\$ 0.00	
	Cheese	\$ 3,793.97	
	Fruit and Vegetables	\$ 531.52	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 17,169.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 17,169.00

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: **099-078**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **099-078** was: \$ 1,044

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	\$ 345.28	
	Vegetable	\$ 291.71	
	Beef	\$ 259.76	
	Pork	\$ 84.23	
	Chicken	\$ 148.57	
	Turkey	\$ 369.45	
	Grains	\$ 25.75	
	Cheese	\$ 120.63	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,645.38
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 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			\$ 1,645.38

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: **099-082**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **099-082** was: \$ 20,340

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	\$ 6,839.78	
	Vegetable	\$ 2,527.55	
	Beef	\$ 4,675.68	
	Pork	\$ 1,027.89	
	Chicken	\$ 441.54	
	Turkey	\$ 1,898.50	
	Grains	\$ 181.06	
	Cheese	\$ 3,648.28	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,194.41	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 23,434.69
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	\$ 2,845.96	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 406.80	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 146.89	
Processed USDA Foods Sub-TOTAL			\$ 3,399.65
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 26,834.34

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

If you have any questions about the Value of USDA Foods for SY 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: **100-059**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-059** was: \$ 23,345

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,441.36	
	Pork	\$ 1,332.74	
	Chicken and Eggs	\$ 6,506.90	
	Turkey	\$ 1,425.54	
	Fish	\$ 0.00	
	Cheese	\$ 3,531.57	
	Fruit and Vegetables	\$ 183.03	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 17,421.14
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 17,421.14

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

If you have any questions about the Value of USDA Foods for SY 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: **100-060**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-060** was: \$ 18,390

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	\$ 30.35	
	Vegetable	\$ 148.04	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 73.77	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 30.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 283.00
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	\$ 6,557.00	
	Pork	\$ 1,417.71	
	Chicken and Eggs	\$ 1,151.98	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,154.90	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 10,281.59
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 10,564.59

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: **100-061**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-061** was: \$ 31,131

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	\$ 1,118.46	
	Vegetable	\$ 1,298.71	
	Beef	\$ 4,675.68	
	Pork	\$ 0.00	
	Chicken	\$ 1,231.33	
	Turkey	\$ 3,382.09	
	Grains	\$ 347.55	
	Cheese	\$ 4,615.30	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 179.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 16,848.32
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 3,122.23	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,861.64	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 4,983.87
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 21,832.19

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

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

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



August 2015

Agreement Number: **100-062**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-062** was: \$ 12,665

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	\$ 1,781.46	
	Vegetable	\$ 1,169.24	
	Beef	\$ 519.52	
	Pork	\$ 779.80	
	Chicken	\$ 436.30	
	Turkey	\$ 335.08	
	Grains	\$ 338.63	
	Cheese	\$ 656.59	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 489.48	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,506.10
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	\$ 1,047.56	
	Pork	\$ 265.36	
	Chicken and Eggs	\$ 11.66	
	Turkey	\$ 1,967.14	
	Fish	\$ 0.00	
	Cheese	\$ 157.41	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 26.68	
Processed USDA Foods Sub-TOTAL			\$ 3,475.81
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 9,981.91

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: **100-063**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SIKESTON R-6 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-063** was: \$ 95,212

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	\$ 16,687.88	
	Vegetable	\$ 3,019.47	
	Beef	\$ 11,689.20	
	Pork	\$ 1,007.33	
	Chicken	\$ 512.55	
	Turkey	\$ 12,140.60	
	Grains	\$ 1,106.61	
	Cheese	\$ 6,532.26	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,067.35	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 54,763.25
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,371.95	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 8,935.13	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 2,660.36	
	Fruit and Vegetables	\$ 2,689.69	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 18,657.13
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 73,420.38

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: **100-064**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Matthew Essner, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: KELSO C-7 Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-064** was: \$ 3,171

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	\$ 1,684.97	
	Vegetable	\$ 726.79	
	Beef	\$ 519.52	
	Pork	\$ 343.21	
	Chicken	\$ 297.14	
	Turkey	\$ 620.58	
	Grains	\$ 154.55	
	Cheese	\$ 489.19	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 210.04	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,045.99
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 229.09	
	Pork	\$ 27.16	
	Chicken and Eggs	\$ 91.08	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 25.21	
Processed USDA Foods Sub-TOTAL			\$ 372.54
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,418.53

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: **100-065**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-065** was: \$ 8,725

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 712.03	
	Vegetable	\$ 200.72	
	Beef	\$ 129.88	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 85.91	
	Cheese	\$ 312.76	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 61.81	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,503.11
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	\$ 1,363.02	
	Pork	\$ 83.38	
	Chicken and Eggs	\$ 1,155.65	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 703.15	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 23.36	
Processed USDA Foods Sub-TOTAL			\$ 3,328.56
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,831.67

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: **100-400**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-400** was: \$ 5,096

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,456.08	
	Vegetable	\$ 1,428.65	
	Beef	\$ 1,039.04	
	Pork	\$ 0.00	
	Chicken	\$ 327.64	
	Turkey	\$ 276.44	
	Grains	\$ 243.78	
	Cheese	\$ 995.74	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 118.49	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,885.86
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	\$ 228.26	
	Pork	\$ 142.04	
	Chicken and Eggs	\$ 157.28	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 358.40	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 885.98
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 9,771.84

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: **100-402**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-402** was: \$ 2,782

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	\$ 1,118.84	
	Vegetable	\$ 823.05	
	Beef	\$ 389.64	
	Pork	\$ 181.65	
	Chicken	\$ 212.55	
	Turkey	\$ 231.23	
	Grains	\$ 147.58	
	Cheese	\$ 729.27	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 164.33	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,998.14
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	\$ 134.25	
	Chicken and Eggs	\$ 162.61	
	Turkey	\$ 410.38	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 7.69	
Processed USDA Foods Sub-TOTAL			\$ 714.93
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,713.07

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: **100-404**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-404** was: \$ 2,179

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,098.37	
	Vegetable	\$ 810.09	
	Beef	\$ 259.76	
	Pork	\$ 255.55	
	Chicken	\$ 262.47	
	Turkey	\$ 442.38	
	Grains	\$ 51.01	
	Cheese	\$ 240.08	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 159.33	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,579.04
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	\$ 39.29	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 44.99	
	Fish	\$ 56.61	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 140.89
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,719.93

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 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: **100-405**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-405** was: \$ 3,324

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	\$ 1,275.58	
	Vegetable	\$ 228.66	
	Beef	\$ 909.16	
	Pork	\$ 80.80	
	Chicken	\$ 0.00	
	Turkey	\$ 147.46	
	Grains	\$ 28.38	
	Cheese	\$ 681.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 61.68	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,413.04
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	\$ 393.68	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 350.92	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 29.20	
Processed USDA Foods Sub-TOTAL			\$ 773.80
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,186.84

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: **100-406**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-406** was: \$ 897

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	\$ 2,826.01	
	Vegetable	\$ 1,257.66	
	Beef	\$ 259.76	
	Pork	\$ 349.50	
	Chicken	\$ 262.47	
	Turkey	\$ 462.46	
	Grains	\$ 129.99	
	Cheese	\$ 754.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 415.21	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,717.06
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			\$ 6,717.06

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: **100-407**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **100-407** was: \$ 929

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	\$ 1,400.36	
	Vegetable	\$ 685.07	
	Beef	\$ 259.76	
	Pork	\$ 174.75	
	Chicken	\$ 270.69	
	Turkey	\$ 147.46	
	Grains	\$ 90.63	
	Cheese	\$ 176.43	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 35.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,240.99
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 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			\$ 3,240.99

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.