



August 2016

Agreement Number: **091-091**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NAYLOR R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **091-091** was: **\$ 13,894**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,104.82	
	Vegetable	\$ 123.56	
	Beef	\$ 988.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,216.58
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,279.35	
	Pork	\$ 922.04	
	Chicken and Eggs	\$ 2,171.15	
	Turkey	\$ 312.62	
	Fish	\$.00	
	Cheese	\$ 2,595.70	
	Fruit and Vegetables	\$ 338.85	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 8,619.71
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,836.29

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **091-092**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: DONIPHAN R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **091-092** was: **\$ 47,062**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,208.08	
	Vegetable	\$ 854.20	
	Beef	\$ 8,893.80	
	Pork	\$ 2,258.68	
	Chicken	\$ 3,963.60	
	Turkey	\$.00	
	Grains	\$ 209.05	
	Cheese	\$ 1,030.02	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 298.04	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$18,715.47
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 321.77	
Processed USDA Foods Sub-TOTAL			\$ 321.77
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,037.24

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **091-093**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: RIPLEY CO. R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **091-093** was: \$ **5,593**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 3,010.70	
	Vegetable	\$ 1,295.83	
	Beef	\$ 1,207.80	
	Pork	\$ 314.39	
	Chicken	\$ 732.71	
	Turkey	\$.00	
	Grains	\$ 417.24	
	Cheese	\$ 826.14	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 978.94	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,783.75
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 253.08	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 253.08
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 9,036.83

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If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **091-095**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: RIPLEY CO. R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **091-095** was: \$ **3,889**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,567.96	
	Vegetable	\$ 1,095.42	
	Beef	\$ 1,866.60	
	Pork	\$ 96.88	
	Chicken	\$ 99.28	
	Turkey	\$.00	
	Grains	\$ 219.92	
	Cheese	\$ 767.77	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 208.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,922.67
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,922.67

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-008**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: YOUTH IN NEED INC Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-008** was: \$ **759**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 468.47	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 468.47
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 468.47

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-087**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: FT. ZUMWALT R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-087** was: **\$ 356,699**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$195,986.36	
	Vegetable	\$49,611.47	
	Beef	\$.00	
	Pork	\$ 7,656.00	
	Chicken	\$ 18,088.94	
	Turkey	\$.00	
	Grains	\$ 7,892.97	
	Cheese	\$ 50,187.20	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$18,323.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$347,745.94
Department of Defense (DoD) <i>if applicable</i>			\$176,837.08
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$23,069.25	
	Pork	\$27,942.02	
	Chicken and Eggs	\$49,344.58	
	Turkey	\$12,128.80	
	Fish	\$.00	
	Cheese	\$ 11,452.82	
	Fruit and Vegetables	\$ 1,256.56	
	Vegetable Oil	\$ 648.00	
Processed USDA Foods Sub-TOTAL			\$125,842.03
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$650,425.05

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If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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August 2016

Agreement Number: **092-088**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: FRANCIS HOWELL R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-088** was: **\$ 334,073**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$29,039.45	
	Vegetable	\$ 9,271.83	
	Beef	\$26,791.20	
	Pork	\$ 2,961.60	
	Chicken	\$ 32,791.07	
	Turkey	\$.00	
	Grains	\$ 1,878.67	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 4,637.19	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$107,371.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$18,642.16	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 58,627.07	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$11,040.54	
Processed USDA Foods Sub-TOTAL			\$88,309.77
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$195,680.78

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If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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August 2016

Agreement Number: **092-089**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: WENTZVILLE R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-089** was: **\$ 352,242**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$20,461.40	
	Vegetable	\$ 3,005.96	
	Beef	\$ 109.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 1,068.68	
	Cheese	\$ 13,902.91	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$38,548.75
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$41,924.44	
	Pork	\$ 7,205.07	
	Chicken and Eggs	\$35,415.11	
	Turkey	\$15,819.82	
	Fish	\$.00	
	Cheese	\$ 34,677.28	
	Fruit and Vegetables	\$18,131.44	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$153,173.16
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$191,721.91

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August 2016

Agreement Number: **092-090**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST. CHARLES R-VI Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-090** was: **\$ 137,650**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$26,518.42	
	Vegetable	\$14,046.43	
	Beef	\$22,838.40	
	Pork	\$ 5,394.48	
	Chicken	\$ 9,083.87	
	Turkey	\$ 6,219.90	
	Grains	\$ 3,319.03	
	Cheese	\$ 27,363.19	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 9,014.03	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$123,797.75
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,124.87	
	Pork	\$ 1,445.89	
	Chicken and Eggs	\$ 5,794.45	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 6,002.51	
	Fruit and Vegetables	\$ 215.67	
	Vegetable Oil	\$ 1,158.61	
Processed USDA Foods Sub-TOTAL			\$24,742.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$148,539.75

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August 2016

Agreement Number: **092-091**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: ORCHARD FARM R-V Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-091** was: **\$ 35,932**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$18,419.22	
	Vegetable	\$ 8,356.59	
	Beef	\$ 4,392.00	
	Pork	\$ 417.25	
	Chicken	\$ 763.50	
	Turkey	\$.00	
	Grains	\$ 1,641.48	
	Cheese	\$ 9,297.78	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,890.83	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$47,178.65
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,134.50	
	Pork	\$.00	
	Chicken and Eggs	\$ 3,044.11	
	Turkey	\$ 1,073.40	
	Fish	\$.00	
	Cheese	\$ 2,714.08	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 273.53	
Processed USDA Foods Sub-TOTAL			\$10,239.62
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$57,418.27

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If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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August 2016

Agreement Number: **092-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: IMMANUEL LUTHERAN SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-400** was: **\$ 12,947**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 3,193.56	
	Vegetable	\$ 1,572.30	
	Beef	\$ 439.20	
	Pork	\$.00	
	Chicken	\$ 148.92	
	Turkey	\$.00	
	Grains	\$ 204.29	
	Cheese	\$ 1,297.59	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 336.08	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,191.94
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,191.94

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August 2016

Agreement Number: **092-404**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST THEODORE SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-404** was: \$ **4,868**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,148.31	
	Vegetable	\$ 557.17	
	Beef	\$ 549.00	
	Pork	\$ 286.92	
	Chicken	\$ 99.28	
	Turkey	\$.00	
	Grains	\$ 156.13	
	Cheese	\$ 807.19	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 125.43	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,729.43
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,729.43

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-406**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST JOSEPHS SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-406** was: \$ **5,613**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,127.72	
	Vegetable	\$ 320.00	
	Beef	\$ 329.40	
	Pork	\$ 304.25	
	Chicken	\$ 373.90	
	Turkey	\$.00	
	Grains	\$ 167.40	
	Cheese	\$ 705.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 454.32	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,781.99
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 500.83	
	Pork	\$ 123.93	
	Chicken and Eggs	\$ 224.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 289.39	
	Fruit and Vegetables	\$ 34.82	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,172.98
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,954.97

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-407**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ALL SAINTS SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-407** was: \$ **8,101**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,353.53	
	Vegetable	\$ 573.24	
	Beef	\$ 1,098.00	
	Pork	\$ 71.73	
	Chicken	\$ 483.24	
	Turkey	\$.00	
	Grains	\$ 154.98	
	Cheese	\$ 816.58	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 139.89	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,691.19
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 674.99	
	Pork	\$.00	
	Chicken and Eggs	\$ 419.09	
	Turkey	\$ 165.71	
	Fish	\$.00	
	Cheese	\$ 900.66	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 32.15	
Processed USDA Foods Sub-TOTAL			\$ 2,192.60
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,883.79

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-408**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST PATRICK SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-408** was: **\$ 13,279**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,645.64	
	Vegetable	\$ 1,277.16	
	Beef	\$ 329.40	
	Pork	\$.00	
	Chicken	\$ 99.28	
	Turkey	\$.00	
	Grains	\$ 612.07	
	Cheese	\$ 1,650.01	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 78.08	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,691.64
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,633.39	
	Pork	\$ 233.01	
	Chicken and Eggs	\$ 986.74	
	Turkey	\$ 570.12	
	Fish	\$ 195.58	
	Cheese	\$ 2,253.51	
	Fruit and Vegetables	\$ 13.11	
	Vegetable Oil	\$ 129.17	
Processed USDA Foods Sub-TOTAL			\$ 7,014.61
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$13,706.25

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-410**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST CHARLES BORROMEIO SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-410** was: \$ **6,923**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 205.13	
	Pork	\$.00	
	Chicken and Eggs	\$ 42.67	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 168.15	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 4.11	
Processed USDA Foods Sub-TOTAL			\$ 420.06
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 420.06

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-415**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: IMMACULATE CONCEPTION SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-415** was: **\$ 19,318**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,498.21	
	Vegetable	\$ 564.52	
	Beef	\$ 2,745.00	
	Pork	\$.00	
	Chicken	\$ 271.47	
	Turkey	\$.00	
	Grains	\$ 123.94	
	Cheese	\$ 437.86	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 65.38	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,706.38
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,699.96	
	Pork	\$.00	
	Chicken and Eggs	\$ 1,137.05	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 1,387.41	
	Fruit and Vegetables	\$ 125.51	
	Vegetable Oil	\$ 380.55	
Processed USDA Foods Sub-TOTAL			\$ 5,730.48
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,436.86

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-418**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ZION LUTHERAN SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-418** was: \$ **6,510**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,063.83	
	Vegetable	\$ 865.55	
	Beef	\$ 1,537.20	
	Pork	\$.00	
	Chicken	\$ 963.33	
	Turkey	\$.00	
	Grains	\$ 351.96	
	Cheese	\$ 2,266.36	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 426.81	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,475.04
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 98.59	
	Pork	\$ 166.72	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 233.76	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 499.07
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 8,974.11

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-425**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: BOONSLICK STATE SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-425** was: \$ **1,032**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 594.05	
	Vegetable	\$ 162.08	
	Beef	\$ 329.40	
	Pork	\$ 48.44	
	Chicken	\$ 140.13	
	Turkey	\$.00	
	Grains	\$ 23.02	
	Cheese	\$ 105.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,402.44
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 1,402.44

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-427**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST CLETUS SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-427** was: \$ **4,276**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$ 549.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 30.10	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 25.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 604.50
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 197.18	
	Pork	\$ 61.76	
	Chicken and Eggs	\$ 379.54	
	Turkey	\$ 133.57	
	Fish	\$.00	
	Cheese	\$ 596.66	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 22.89	
Processed USDA Foods Sub-TOTAL			\$ 1,391.59
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 1,996.09

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-428**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST JOACHIM & ST ANN SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-428** was: \$ **6,859**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,420.77	
	Vegetable	\$ 349.38	
	Beef	\$ 988.20	
	Pork	\$ 54.40	
	Chicken	\$ 140.13	
	Turkey	\$.00	
	Grains	\$ 38.59	
	Cheese	\$ 1,148.02	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 193.39	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,332.88
Department of Defense (DoD) <i>if applicable</i>			\$ 994.37
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 395.28	
	Pork	\$.00	
	Chicken and Eggs	\$ 471.98	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 867.26
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,194.51

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **092-623**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MESSIAH LUTHERAN SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **092-623** was: \$

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$.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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **093-120**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: APPLETON CITY R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **093-120** was: **\$ 14,627**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 230.96	
	Vegetable	\$ 116.00	
	Beef	\$ 2,854.80	
	Pork	\$.00	
	Chicken	\$ 899.21	
	Turkey	\$.00	
	Grains	\$ 46.44	
	Cheese	\$ 116.74	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 12.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,276.85
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 740.11	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 740.11
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,016.96

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **093-121**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ROSCOE C-1 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **093-121** was: \$ **2,683**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,255.07	
	Vegetable	\$ 163.57	
	Beef	\$ 658.80	
	Pork	\$ 231.71	
	Chicken	\$ 228.02	
	Turkey	\$.00	
	Grains	\$ 81.54	
	Cheese	\$ 330.67	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 207.08	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,156.46
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,156.46

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **093-123**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: LAKELAND R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **093-123** was: **\$ 14,913**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,650.10	
	Vegetable	\$ 788.39	
	Beef	\$ 549.00	
	Pork	\$ 853.09	
	Chicken	\$ 1,522.63	
	Turkey	\$.00	
	Grains	\$ 1,199.35	
	Cheese	\$ 1,099.98	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 439.46	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$10,102.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,412.88	
	Pork	\$ 418.65	
	Chicken and Eggs	\$ 147.23	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 1,289.27	
	Fruit and Vegetables	\$ 258.56	
	Vegetable Oil	\$ 448.16	
Processed USDA Foods Sub-TOTAL			\$ 3,974.75
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$14,076.75

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **093-124**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: OSCEOLA Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **093-124** was: **\$ 22,361**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,454.32	
	Vegetable	\$ 2,225.83	
	Beef	\$ 1,427.40	
	Pork	\$ 932.00	
	Chicken	\$ 1,594.22	
	Turkey	\$.00	
	Grains	\$ 991.38	
	Cheese	\$ 3,292.55	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 978.94	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$17,896.64
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,848.72	
	Pork	\$ 765.98	
	Chicken and Eggs	\$ 1,094.43	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 3,011.73	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 327.67	
Processed USDA Foods Sub-TOTAL			\$ 8,048.53
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$25,945.17

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **094-001**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: FARMINGTON'S CHILDREN'S HOME Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **094-001** was: \$ **3,300**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,903.31	
	Vegetable	\$ 910.31	
	Beef	\$ 439.20	
	Pork	\$ 244.96	
	Chicken	\$ 726.90	
	Turkey	\$.00	
	Grains	\$ 369.13	
	Cheese	\$ 1,663.79	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 283.28	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,540.88
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,540.88

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **094-012**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: JUVENILE DETENTION CTR. Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **094-012** was: \$ **652**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,521.97	
	Vegetable	\$ 1,209.44	
	Beef	\$ 109.80	
	Pork	\$ 391.16	
	Chicken	\$ 99.28	
	Turkey	\$.00	
	Grains	\$ 373.04	
	Cheese	\$ 810.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 363.24	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,878.25
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,878.25

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **094-076**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: BISMARCK R-V Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **094-076** was: **\$ 18,141**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 7,324.88	
	Vegetable	\$ 3,194.76	
	Beef	\$ 2,854.80	
	Pork	\$.00	
	Chicken	\$ 1,687.76	
	Turkey	\$.00	
	Grains	\$ 1,063.51	
	Cheese	\$ 1,730.96	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 76.32	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$17,932.99
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$ 1,004.53	
	Chicken and Eggs	\$ 949.09	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 1,637.49	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 111.76	
Processed USDA Foods Sub-TOTAL			\$ 3,702.87
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$21,635.86

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **094-078**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: FARMINGTON R-VII Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **094-078** was: **\$ 130,842**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$44,872.50	
	Vegetable	\$12,158.73	
	Beef	\$28,877.40	
	Pork	\$ 1,849.60	
	Chicken	\$ 8,040.66	
	Turkey	\$.00	
	Grains	\$ 3,165.50	
	Cheese	\$ 10,348.92	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 826.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$110,140.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,124.87	
	Pork	\$ 863.55	
	Chicken and Eggs	\$ 9,912.40	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 302.54	
	Fruit and Vegetables	\$ 832.55	
	Vegetable Oil	\$ 2,796.06	
Processed USDA Foods Sub-TOTAL			\$24,831.97
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$134,971.98

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **094-083**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: NORTH ST. FRANCOIS CO. R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **094-083** was: **\$ 110,247**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$16,622.37	
	Vegetable	\$ 5,276.23	
	Beef	\$ 1,317.60	
	Pork	\$ 6,977.27	
	Chicken	\$ 12,249.90	
	Turkey	\$.00	
	Grains	\$ 1,615.61	
	Cheese	\$ 7,750.57	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,276.38	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$54,085.93
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,319.10	
	Pork	\$ 4,767.83	
	Chicken and Eggs	\$ 2,756.28	
	Turkey	\$.00	
	Fish	\$ 1,967.77	
	Cheese	\$ 760.75	
	Fruit and Vegetables	\$ 2,746.09	
	Vegetable Oil	\$ 573.39	
Processed USDA Foods Sub-TOTAL			\$23,891.21
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$77,977.14

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **094-086**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: CENTRAL R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **094-086** was: **\$ 77,714**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 7,674.48	
	Vegetable	\$ 2,679.61	
	Beef	\$10,431.00	
	Pork	\$ 3,100.96	
	Chicken	\$ 3,428.78	
	Turkey	\$.00	
	Grains	\$ 740.68	
	Cheese	\$ 3,851.49	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 192.50	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$32,099.50
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 5,627.41	
	Pork	\$ 668.22	
	Chicken and Eggs	\$ 2,993.84	
	Turkey	\$ 717.99	
	Fish	\$ 94.96	
	Cheese	\$ 4,509.47	
	Fruit and Vegetables	\$ 1,525.37	
	Vegetable Oil	\$ 895.96	
Processed USDA Foods Sub-TOTAL			\$17,033.22
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$49,132.72

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **094-087**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: WEST ST. FRANCOIS CO. R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **094-087** was: **\$ 36,965**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$13,828.33	
	Vegetable	\$ 7,970.28	
	Beef	\$.00	
	Pork	\$ 823.48	
	Chicken	\$ 49.64	
	Turkey	\$.00	
	Grains	\$ 1,162.16	
	Cheese	\$ 3,080.74	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,028.92	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$28,943.55
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$11,219.76	
	Pork	\$ 1,132.09	
	Chicken and Eggs	\$ 3,489.06	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 1,240.92	
	Fruit and Vegetables	\$ 301.40	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$17,383.23
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$46,326.78

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **095-059**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: STE. GENEVIEVE CO. R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **095-059** was: **\$ 68,510**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$23,501.36	
	Vegetable	\$ 7,551.94	
	Beef	\$ 9,003.60	
	Pork	\$ 4,169.83	
	Chicken	\$ 8,898.61	
	Turkey	\$.00	
	Grains	\$ 2,205.07	
	Cheese	\$ 7,904.80	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,077.04	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$64,312.25
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 5,136.55	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 3,781.51	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 8,918.06
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$73,230.31

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **095-401**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST AGNES SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **095-401** was: \$ **7,433**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,410.37	
	Vegetable	\$ 1,962.10	
	Beef	\$ 1,647.00	
	Pork	\$ 306.24	
	Chicken	\$ 1,007.28	
	Turkey	\$.00	
	Grains	\$ 397.04	
	Cheese	\$ 1,125.94	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,083.31	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$10,939.28
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 404.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 48.12	
Processed USDA Foods Sub-TOTAL			\$ 452.12
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$11,391.40

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **095-406**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: VALLE SCHOOLS Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **095-406** was: **\$ 18,408**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,834.64	
	Vegetable	\$ 2,234.93	
	Beef	\$ 2,635.20	
	Pork	\$ 296.16	
	Chicken	\$ 1,220.32	
	Turkey	\$.00	
	Grains	\$ 684.38	
	Cheese	\$ 1,394.10	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 129.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$14,428.73
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,160.78	
	Pork	\$ 767.33	
	Chicken and Eggs	\$ 683.58	
	Turkey	\$ 669.79	
	Fish	\$.00	
	Cheese	\$ 1,353.68	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 273.12	
Processed USDA Foods Sub-TOTAL			\$ 4,908.28
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,337.01

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **096-005**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: ECH EVERY CHILDS HOPE Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-005** was: \$ **5,891**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,110.11	
	Vegetable	\$ 977.38	
	Beef	\$ 1,098.00	
	Pork	\$ 342.55	
	Chicken	\$ 649.29	
	Turkey	\$.00	
	Grains	\$ 919.80	
	Cheese	\$ 2,178.88	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 546.46	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,822.47
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 8,822.47

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-008**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: LAKESIDE CENTER Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-008** was: \$ **3,199**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,863.92	
	Vegetable	\$ 1,542.63	
	Beef	\$ 219.60	
	Pork	\$ 244.00	
	Chicken	\$ 593.05	
	Turkey	\$.00	
	Grains	\$ 754.20	
	Cheese	\$ 1,969.25	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 857.74	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,044.39
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 9,044.39

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-013**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST LOUIS COUNTY FAMILY COURT Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-013** was: \$ **4,670**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,159.12	
	Vegetable	\$ 1,130.48	
	Beef	\$ 1,317.60	
	Pork	\$ 393.04	
	Chicken	\$ 446.13	
	Turkey	\$.00	
	Grains	\$ 171.15	
	Cheese	\$ 1,932.21	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 165.34	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,715.07
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,715.07

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-019**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: RANKEN JORDAN HOME Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-019** was: \$ **2,794**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 371.76	
	Vegetable	\$ 144.47	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 84.77	
	Cheese	\$ 421.28	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,022.28
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 1,022.28

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-039**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: EPWORTH CHILDREN'S SERVICES Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-039** was: \$ **5,431**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,903.37	
	Vegetable	\$ 1,409.70	
	Beef	\$ 1,427.40	
	Pork	\$ 433.18	
	Chicken	\$ 770.83	
	Turkey	\$.00	
	Grains	\$ 520.02	
	Cheese	\$ 2,853.51	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 431.92	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,749.93
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 9,749.93

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-063**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: **BABLER LODGE Value of USDA Foods for SY 15-16**

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-063** was: \$ **2,530**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,132.04	
	Vegetable	\$ 3,033.72	
	Beef	\$ 439.20	
	Pork	\$ 102.84	
	Chicken	\$ 829.94	
	Turkey	\$.00	
	Grains	\$ 388.98	
	Cheese	\$ 993.72	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 730.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,650.44
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 9,650.44

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-073**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: FORT BELLEFONTAINE CAMPUS Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-073** was: **\$ 13,974**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,464.21	
	Vegetable	\$ 1,313.69	
	Beef	\$ 2,525.40	
	Pork	\$.00	
	Chicken	\$ 3,492.30	
	Turkey	\$.00	
	Grains	\$ 1,195.63	
	Cheese	\$ 1,545.20	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 771.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$13,307.83
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$13,307.83

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-088**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: HAZELWOOD Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-088** was: **\$ 637,216**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$33,379.58	
	Vegetable	\$11,636.81	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 49.64	
	Turkey	\$.00	
	Grains	\$ 8.44	
	Cheese	\$ 2,218.06	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 12.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$47,305.23
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$120,827.33	
	Pork	\$.00	
	Chicken and Eggs	\$59,497.85	
	Turkey	\$ 6,309.50	
	Fish	\$ 9,286.13	
	Cheese	\$ 66,223.82	
	Fruit and Vegetables	\$26,553.36	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$288,698.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$336,003.23

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-089**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: FERGUSON-FLORISSANT R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-089** was: **\$ 431,362**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$33,212.74	
	Vegetable	\$ 8,393.46	
	Beef	\$16,579.80	
	Pork	\$.00	
	Chicken	\$ 62,256.94	
	Turkey	\$.00	
	Grains	\$ 2,522.90	
	Cheese	\$ 3,283.18	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,533.82	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$128,782.84
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$40,793.74	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 53,989.30	
	Fruit and Vegetables	\$ 3,989.97	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$98,773.01
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$227,555.85

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-090**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: PATTONVILLE R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-090** was: **\$ 161,007**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$45,781.41	
	Vegetable	\$11,957.90	
	Beef	\$ 2,305.80	
	Pork	\$ 4,541.09	
	Chicken	\$ 8,040.20	
	Turkey	\$.00	
	Grains	\$ 6,425.75	
	Cheese	\$ 44,450.63	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 5,968.91	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$129,471.69
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$22,819.58	
	Pork	\$ 2,493.25	
	Chicken and Eggs	\$29,872.30	
	Turkey	\$ 2,876.63	
	Fish	\$ 5,088.50	
	Cheese	\$ 7,795.12	
	Fruit and Vegetables	\$ 215.67	
	Vegetable Oil	\$ 509.43	
Processed USDA Foods Sub-TOTAL			\$71,670.48
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$201,142.17

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-091**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ROCKWOOD R-VI Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-091** was: **\$ 463,629**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$77,585.60	
	Vegetable	\$49,533.68	
	Beef	\$ 988.20	
	Pork	\$ 4,044.76	
	Chicken	\$ 18,530.68	
	Turkey	\$.00	
	Grains	\$12,825.12	
	Cheese	\$ 50,740.74	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$15,527.91	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$229,776.69
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$144,762.19	
	Pork	\$.00	
	Chicken and Eggs	\$23,118.70	
	Turkey	\$10,266.52	
	Fish	\$ 1,743.29	
	Cheese	\$ 68,937.68	
	Fruit and Vegetables	\$15,700.24	
	Vegetable Oil	\$ 1,146.72	
Processed USDA Foods Sub-TOTAL			\$265,675.33
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$495,452.02

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-092**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: KIRKWOOD R-VII Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-092** was: **\$ 70,623**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$13,082.07	
	Vegetable	\$ 8,494.10	
	Beef	\$ 4,392.00	
	Pork	\$ 592.32	
	Chicken	\$ 3,312.43	
	Turkey	\$.00	
	Grains	\$ 1,448.19	
	Cheese	\$ 9,937.50	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,434.17	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$44,692.78
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,577.41	
	Pork	\$.00	
	Chicken and Eggs	\$11,179.78	
	Turkey	\$.00	
	Fish	\$ 563.67	
	Cheese	\$ 2,107.30	
	Fruit and Vegetables	\$ 680.19	
	Vegetable Oil	\$ 62.16	
Processed USDA Foods Sub-TOTAL			\$20,170.52
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$64,863.30

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-093**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: LINDBERGH SCHOOLS Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-093** was: **\$ 115,668**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$13,499.96	
	Vegetable	\$ 4,120.40	
	Beef	\$15,481.80	
	Pork	\$ 592.32	
	Chicken	\$ 9,558.46	
	Turkey	\$.00	
	Grains	\$ 1,363.02	
	Cheese	\$ 4,093.35	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 4,323.15	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$53,032.46
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,119.50	
	Pork	\$ 2,419.14	
	Chicken and Eggs	\$ 6,859.24	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 15,626.58	
	Fruit and Vegetables	\$ 182.49	
	Vegetable Oil	\$ 101.68	
Processed USDA Foods Sub-TOTAL			\$35,308.64
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$88,341.10

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **096-094**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: MEHLVILLE R-IX Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-094** was: **\$ 255,114**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$40,200.67	
	Vegetable	\$17,613.83	
	Beef	\$ 109.80	
	Pork	\$.00	
	Chicken	\$ 1,042.44	
	Turkey	\$.00	
	Grains	\$ 3,853.61	
	Cheese	\$ 25,263.53	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 7,854.82	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$95,938.70
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$34,862.29	
	Pork	\$ 1,250.43	
	Chicken and Eggs	\$31,670.28	
	Turkey	\$17,545.01	
	Fish	\$.00	
	Cheese	\$ 21,913.53	
	Fruit and Vegetables	\$ 3,887.98	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$111,129.52
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$207,068.22

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-095**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: PARKWAY C-2 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-095** was: **\$ 314,279**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$108,515.50	
	Vegetable	\$34,161.83	
	Beef	\$27,999.00	
	Pork	\$.00	
	Chicken	\$ 2,283.44	
	Turkey	\$.00	
	Grains	\$ 3,601.54	
	Cheese	\$ 32,586.42	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,869.36	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$213,017.09
Department of Defense (DoD) <i>if applicable</i>			\$110,817.07
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$25,823.85	
	Pork	\$ 7,345.29	
	Chicken and Eggs	\$ 9,233.29	
	Turkey	\$10,184.62	
	Fish	\$.00	
	Cheese	\$ 5,250.52	
	Fruit and Vegetables	\$ 3,251.08	
	Vegetable Oil	\$ 2,027.97	
Processed USDA Foods Sub-TOTAL			\$63,116.62
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$386,950.78

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **096-098**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: AFFTON 101 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-098** was: **\$ 69,188**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$35,755.71	
	Vegetable	\$23,052.74	
	Beef	\$ 4,392.00	
	Pork	\$.00	
	Chicken	\$ 8,919.56	
	Turkey	\$.00	
	Grains	\$ 2,452.15	
	Cheese	\$ 9,859.75	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 6,116.90	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$90,548.81
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$17,891.68	
	Pork	\$11,558.80	
	Chicken and Eggs	\$.00	
	Turkey	\$ 1,498.96	
	Fish	\$.00	
	Cheese	\$ 16,558.87	
	Fruit and Vegetables	\$ 326.96	
	Vegetable Oil	\$ 1,365.57	
Processed USDA Foods Sub-TOTAL			\$49,200.84
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$139,749.65

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-099**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: BAYLESS Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-099** was: **\$ 52,063**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$11,240.18	
	Vegetable	\$ 2,901.69	
	Beef	\$ 2,854.80	
	Pork	\$.00	
	Chicken	\$ 2,767.04	
	Turkey	\$.00	
	Grains	\$ 622.33	
	Cheese	\$ 7,237.03	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 781.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$28,404.47
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$12,038.50	
	Pork	\$.00	
	Chicken and Eggs	\$ 1,363.93	
	Turkey	\$ 3,550.63	
	Fish	\$.00	
	Cheese	\$ 491.63	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 468.36	
Processed USDA Foods Sub-TOTAL			\$17,913.05
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$46,317.52

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-100**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MARYGROVE Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-100** was: \$ **7,308**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$.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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-101**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: BRENTWOOD Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-101** was: **\$ 19,932**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,434.97	
	Vegetable	\$ 3,008.66	
	Beef	\$ 2,854.80	
	Pork	\$ 439.43	
	Chicken	\$ 1,662.10	
	Turkey	\$.00	
	Grains	\$ 1,117.63	
	Cheese	\$ 7,419.56	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,933.66	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$23,870.81
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 362.28	
	Pork	\$.00	
	Chicken and Eggs	\$ 1,702.63	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$ 44.24	
	Vegetable Oil	\$ 87.01	
Processed USDA Foods Sub-TOTAL			\$ 2,196.16
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$26,066.97

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-102**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: CLAYTON Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-102** was: **\$ 45,708**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$11,119.65	
	Vegetable	\$ 6,288.38	
	Beef	\$ 2,415.60	
	Pork	\$.00	
	Chicken	\$ 5,018.22	
	Turkey	\$.00	
	Grains	\$ 2,829.33	
	Cheese	\$ 17,752.85	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 2,523.01	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$47,947.04
Department of Defense (DoD) <i>if applicable</i>			\$ 2,556.02
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 3,856.75	
	Pork	\$ 662.27	
	Chicken and Eggs	\$ 2,825.13	
	Turkey	\$ 1,644.62	
	Fish	\$.00	
	Cheese	\$ 1,400.82	
	Fruit and Vegetables	\$ 215.67	
	Vegetable Oil	\$ 66.66	
Processed USDA Foods Sub-TOTAL			\$10,671.92
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$61,174.98

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-103**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: HANCOCK PLACE Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-103** was: **\$ 62,959**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$42,619.82	
	Vegetable	\$12,090.60	
	Beef	\$ 4,392.00	
	Pork	\$ 1,313.40	
	Chicken	\$ 7,322.88	
	Turkey	\$.00	
	Grains	\$ 1,664.00	
	Cheese	\$ 16,196.75	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 5,914.59	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$91,514.04
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$17,742.26	
	Pork	\$ 1,511.39	
	Chicken and Eggs	\$ 1,711.65	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 3,935.36	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 941.35	
Processed USDA Foods Sub-TOTAL			\$25,842.01
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$117,356.05

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-104**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: JENNINGS Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-104** was: **\$ 114,859**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$14,208.70	
	Vegetable	\$12,144.90	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 595.68	
	Turkey	\$.00	
	Grains	\$ 3,817.68	
	Cheese	\$ 3,769.69	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 5,636.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$40,173.19
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$30,784.32	
	Pork	\$.00	
	Chicken and Eggs	\$ 7,932.59	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$38,716.91
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$78,890.10

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-105**

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

SUBJECT: DEPT OF MENTAL HEALTH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-105** was: \$ **6,566**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,736.43	
	Vegetable	\$ 2,026.84	
	Beef	\$ 439.20	
	Pork	\$ 234.82	
	Chicken	\$ 522.82	
	Turkey	\$.00	
	Grains	\$ 1,226.63	
	Cheese	\$ 1,577.60	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,365.95	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$11,130.29
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 698.12	
	Pork	\$ 298.00	
	Chicken and Eggs	\$ 198.63	
	Turkey	\$.00	
	Fish	\$ 173.87	
	Cheese	\$ 232.85	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,601.47
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,731.76

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-106**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: LADUE Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-106** was: **\$ 71,291**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 8,656.22	
	Vegetable	\$ 6,731.33	
	Beef	\$ 9,882.00	
	Pork	\$.00	
	Chicken	\$ 10,163.64	
	Turkey	\$.00	
	Grains	\$ 2,537.76	
	Cheese	\$ 25,353.50	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 3,205.77	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$66,530.22
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 5,987.62	
	Pork	\$.00	
	Chicken and Eggs	\$ 3,856.13	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$ 11.06	
	Vegetable Oil	\$ 296.82	
Processed USDA Foods Sub-TOTAL			\$10,151.63
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$76,681.85

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-107**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MAPLEWOOD-RICHMOND HEIGHTS Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-107** was: **\$ 34,473**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 4,577.60	
	Vegetable	\$ 1,681.66	
	Beef	\$ 4,392.00	
	Pork	\$ 444.24	
	Chicken	\$ 7,000.63	
	Turkey	\$.00	
	Grains	\$ 586.26	
	Cheese	\$ 2,470.66	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 1,068.62	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$22,221.67
Department of Defense (DoD) <i>if applicable</i>			\$ 327.40
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 2,070.35	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$ 1,083.71	
	Fish	\$ 749.63	
	Cheese	\$ 812.98	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 4,716.67
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$27,265.74

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-109**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NORMANDY Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-109** was: **\$ 126,728**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$96,885.24	
	Vegetable	\$28,888.39	
	Beef	\$13,944.60	
	Pork	\$ 1,591.04	
	Chicken	\$ 8,766.50	
	Turkey	\$.00	
	Grains	\$ 4,833.00	
	Cheese	\$ 15,845.16	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$16,577.71	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$187,331.64
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$37,610.70	
	Pork	\$.00	
	Chicken and Eggs	\$ 6,640.97	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$ 649.80	
	Vegetable Oil	\$ 192.03	
Processed USDA Foods Sub-TOTAL			\$45,093.49
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$232,425.13

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-110**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: RITENOUR Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-110** was: **\$ 245,543**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$39,793.56	
	Vegetable	\$14,879.44	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 18,050.24	
	Turkey	\$.00	
	Grains	\$ 2,199.68	
	Cheese	\$ 12,961.13	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,931.91	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$90,815.96
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$31,522.80	
	Pork	\$11,534.06	
	Chicken and Eggs	\$16,153.64	
	Turkey	\$ 8,609.34	
	Fish	\$.00	
	Cheese	\$ 22,554.47	
	Fruit and Vegetables	\$ 3,771.39	
	Vegetable Oil	\$ 2,347.80	
Processed USDA Foods Sub-TOTAL			\$96,493.50
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$187,309.46

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-111**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: RIVERVIEW GARDENS Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-111** was: **\$ 215,738**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$13,284.71	
	Vegetable	\$ 5,999.58	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 3,616.96	
	Turkey	\$.00	
	Grains	\$ 1,137.00	
	Cheese	\$ 9,321.45	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$33,359.70
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$60,849.98	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 36,199.03	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$97,049.01
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$130,408.71

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-112**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: UNIVERSITY CITY Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-112** was: **\$ 99,250**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,028.96	
	Vegetable	\$ 93.12	
	Beef	\$10,431.00	
	Pork	\$ 4,130.50	
	Chicken	\$ 11,028.35	
	Turkey	\$.00	
	Grains	\$ 153.70	
	Cheese	\$ 234.75	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$27,100.38
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$27,100.38

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-113**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: VALLEY PARK Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-113** was: **\$ 30,419**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,629.30	
	Vegetable	\$ 1,362.33	
	Beef	\$ 1,537.20	
	Pork	\$ 956.63	
	Chicken	\$ 4,998.27	
	Turkey	\$.00	
	Grains	\$ 450.99	
	Cheese	\$ 1,548.22	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,302.27	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$18,785.21
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,380.62	
	Pork	\$.00	
	Chicken and Eggs	\$ 1,271.94	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 1,921.40	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 226.42	
Processed USDA Foods Sub-TOTAL			\$ 5,800.38
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$24,585.59

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **096-114**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: WEBSTER GROVES Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-114** was: **\$ 74,017**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$18,723.35	
	Vegetable	\$ 9,462.01	
	Beef	\$ 1,317.60	
	Pork	\$ 1,934.56	
	Chicken	\$ 5,003.40	
	Turkey	\$.00	
	Grains	\$ 2,434.56	
	Cheese	\$ 14,377.84	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 5,660.86	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$58,914.18
Department of Defense (DoD) <i>if applicable</i>			\$ 4,597.97
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$10,370.02	
	Pork	\$.00	
	Chicken and Eggs	\$ 3,236.82	
	Turkey	\$ 4,877.84	
	Fish	\$ 569.73	
	Cheese	\$ 504.24	
	Fruit and Vegetables	\$ 77.42	
	Vegetable Oil	\$ 558.91	
Processed USDA Foods Sub-TOTAL			\$20,194.98
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$83,707.13

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-119**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SPECL. SCH. DST. ST. LOUIS CO. Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-119** was: **\$ 47,641**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 3,663.55	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,663.55
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,830.38	
	Pork	\$ 4,166.40	
	Chicken and Eggs	\$ 1,066.19	
	Turkey	\$ 165.71	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$16,228.68
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,892.23

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-431**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: OUR LADY OF GUADALUPE SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-431** was: \$ **6,860**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$.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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-520**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: EDGEWOOD CHILDREN'S CENTER Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-520** was: **\$ 11,907**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,403.16	
	Vegetable	\$ 1,185.36	
	Beef	\$ 658.80	
	Pork	\$ 98.72	
	Chicken	\$ 500.48	
	Turkey	\$.00	
	Grains	\$ 1,143.45	
	Cheese	\$ 989.92	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,659.64	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,639.53
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 322.98	
	Pork	\$ 58.02	
	Chicken and Eggs	\$ 1,118.61	
	Turkey	\$ 375.85	
	Fish	\$ 183.67	
	Cheese	\$ 636.37	
	Fruit and Vegetables	\$ 536.10	
	Vegetable Oil	\$ 119.97	
Processed USDA Foods Sub-TOTAL			\$ 3,351.56
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,991.09

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-539**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ATONEMENT LUTHERAN SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-539** was: \$ **5,294**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$ 219.60	
	Pork	\$ 208.75	
	Chicken	\$ 421.98	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 850.33
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 503.69	
	Pork	\$ 163.26	
	Chicken and Eggs	\$ 227.27	
	Turkey	\$.00	
	Fish	\$ 40.82	
	Cheese	\$ 103.41	
	Fruit and Vegetables	\$ 104.45	
	Vegetable Oil	\$ 28.84	
Processed USDA Foods Sub-TOTAL			\$ 1,171.73
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,022.06

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-541**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: CHRIST COMM LUTHERAN SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-541** was: **\$ 9,714**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 1,148.29	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 1,094.90	
	Fruit and Vegetables	\$ 85.12	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 2,328.31
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,328.31

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-542**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GRACE CHAPEL LUTHERAN SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-542** was: \$ **5,959**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,588.21	
	Vegetable	\$ 244.40	
	Beef	\$ 1,976.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 90.30	
	Cheese	\$ 246.17	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 12.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,158.18
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$ 379.82	
	Cheese	\$ 294.14	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 673.96
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,832.14

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-549**

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

SUBJECT: ST PAULS LUTHERAN SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-549** was: \$ **6,767**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,666.17	
	Vegetable	\$ 91.51	
	Beef	\$ 549.00	
	Pork	\$ 328.61	
	Chicken	\$ 198.56	
	Turkey	\$.00	
	Grains	\$ 367.74	
	Cheese	\$ 1,169.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 772.13	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,142.72
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 467.29	
	Pork	\$.00	
	Chicken and Eggs	\$ 364.38	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 708.67	
	Fruit and Vegetables	\$ 40.40	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,580.74
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,723.46

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **096-550**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: SALEM LUTHERAN SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-550** was: \$ **3,873**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,135.90	
	Vegetable	\$ 239.89	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 71.64	
	Turkey	\$.00	
	Grains	\$ 24.26	
	Cheese	\$ 278.56	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 63.62	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,813.87
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 359.85	
	Pork	\$ 138.89	
	Chicken and Eggs	\$ 807.11	
	Turkey	\$ 178.40	
	Fish	\$ 53.01	
	Cheese	\$ 659.61	
	Fruit and Vegetables	\$ 103.47	
	Vegetable Oil	\$ 38.87	
Processed USDA Foods Sub-TOTAL			\$ 2,339.22
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,153.09

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-551**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SALEM LUTHERAN SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-551** was: \$ **5,080**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$ 219.60	
	Pork	\$.00	
	Chicken	\$ 76.50	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 296.10
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 472.08	
	Pork	\$ 223.50	
	Chicken and Eggs	\$ 351.24	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 401.85	
	Fruit and Vegetables	\$ 92.84	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,541.50
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 1,837.60

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-701**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: HOLY TRINITY SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-701** was: \$ **5,431**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,251.83	
	Vegetable	\$ 503.09	
	Beef	\$ 219.60	
	Pork	\$ 68.51	
	Chicken	\$ 189.77	
	Turkey	\$.00	
	Grains	\$ 354.81	
	Cheese	\$ 521.60	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 194.38	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,303.59
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 652.15	
	Pork	\$ 178.40	
	Chicken and Eggs	\$ 353.00	
	Turkey	\$ 186.28	
	Fish	\$.00	
	Cheese	\$ 419.39	
	Fruit and Vegetables	\$ 126.37	
	Vegetable Oil	\$ 21.22	
Processed USDA Foods Sub-TOTAL			\$ 1,936.80
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,240.39

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-708**

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

SUBJECT: BLOSSOM WOOD DAY SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-708** was: \$ **7,032**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,404.23	
	Vegetable	\$ 805.47	
	Beef	\$ 1,098.00	
	Pork	\$ 170.45	
	Chicken	\$ 1,068.05	
	Turkey	\$.00	
	Grains	\$ 198.14	
	Cheese	\$ 473.39	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 803.59	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,021.32
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,021.32

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-712**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: FREEDOM SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-712** was: \$ **5,092**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$13,859.59	
	Vegetable	\$ 6,043.49	
	Beef	\$ 3,294.00	
	Pork	\$.00	
	Chicken	\$ 893.52	
	Turkey	\$.00	
	Grains	\$ 3,363.71	
	Cheese	\$ 5,234.04	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,691.35	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$35,379.70
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$35,379.70

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **096-714**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: BLESSED TERESA OF CALCUTTA SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **096-714** was: \$ **6,524**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$ 219.60	
	Pork	\$.00	
	Chicken	\$ 286.56	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 506.16
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,045.03	
	Pork	\$.00	
	Chicken and Eggs	\$ 286.08	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 382.61	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,713.72
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,219.88

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **097-001**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: BUTTERFIELD YOUTH SERVICES Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **097-001** was: \$ **6,718**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$13,845.24	
	Vegetable	\$11,491.08	
	Beef	\$ 1,427.40	
	Pork	\$ 1,304.01	
	Chicken	\$ 2,034.45	
	Turkey	\$.00	
	Grains	\$ 1,888.45	
	Cheese	\$ 4,464.16	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,316.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$37,771.33
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$37,771.33

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **097-116**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: MIAMI R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **097-116** was: \$ **2,105**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,686.30	
	Vegetable	\$ 876.45	
	Beef	\$ 768.60	
	Pork	\$ 102.84	
	Chicken	\$ 230.62	
	Turkey	\$.00	
	Grains	\$ 157.29	
	Cheese	\$ 326.28	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 1,034.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,182.52
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 186.82	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 596.87	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 123.82	
Processed USDA Foods Sub-TOTAL			\$ 907.51
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,090.03

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **097-118**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: OREARVILLE R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **097-118** was: \$ **2,209**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,344.33	
	Vegetable	\$ 330.16	
	Beef	\$ 768.60	
	Pork	\$ 158.16	
	Chicken	\$ 90.49	
	Turkey	\$.00	
	Grains	\$ 160.41	
	Cheese	\$ 556.79	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 586.66	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,995.60
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,995.60

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **097-119**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MALTA BEND R-V Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **097-119** was: \$ **3,871**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,966.00	
	Vegetable	\$ 927.01	
	Beef	\$ 988.20	
	Pork	\$ 49.36	
	Chicken	\$ 153.00	
	Turkey	\$.00	
	Grains	\$ 163.23	
	Cheese	\$ 642.24	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 815.45	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,704.49
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 14.60	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 392.34	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 406.94
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,111.43

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **097-122**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: HARDEMAN R-X Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **097-122** was: \$ **2,764**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,272.60	
	Vegetable	\$ 659.00	
	Beef	\$ 988.20	
	Pork	\$ 48.44	
	Chicken	\$ 99.28	
	Turkey	\$.00	
	Grains	\$ 133.55	
	Cheese	\$ 876.22	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 63.50	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,140.79
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 175.90	
	Pork	\$ 181.68	
	Chicken and Eggs	\$ 92.89	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 20.42	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 36.21	
Processed USDA Foods Sub-TOTAL			\$ 507.10
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,647.89

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **097-127**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GILLIAM C-4 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **097-127** was: \$ **1,097**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 498.91	
	Vegetable	\$ 277.44	
	Beef	\$ 109.80	
	Pork	\$ 68.51	
	Chicken	\$ 90.49	
	Turkey	\$.00	
	Grains	\$ 79.45	
	Cheese	\$ 160.56	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,285.16
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 38.96	
	Chicken and Eggs	\$ 171.37	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 142.07	
	Fruit and Vegetables	\$ 5.53	
	Vegetable Oil	\$ 36.31	
Processed USDA Foods Sub-TOTAL			\$ 394.23
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 1,679.39

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **097-129**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: MARSHALL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **097-129** was: **\$ 83,684**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 6,489.43	
	Vegetable	\$ 725.64	
	Beef	\$ 6,917.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$14,132.47
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$13,485.73	
	Pork	\$ 5,427.41	
	Chicken and Eggs	\$13,222.08	
	Turkey	\$ 2,014.30	
	Fish	\$.00	
	Cheese	\$ 11,528.13	
	Fruit and Vegetables	\$ 1,990.12	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$47,667.77
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$61,800.24

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **097-130**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: SLATER Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **097-130** was: **\$ 11,387**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 9,283.79	
	Vegetable	\$ 4,740.08	
	Beef	\$ 1,317.60	
	Pork	\$ 244.04	
	Chicken	\$ 1,824.84	
	Turkey	\$.00	
	Grains	\$ 430.06	
	Cheese	\$ 1,562.28	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 652.04	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$20,054.73
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 1,364.46	
	Pork	\$ 436.90	
	Chicken and Eggs	\$ 1,327.43	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 170.39	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 20.25	
Processed USDA Foods Sub-TOTAL			\$ 3,319.43
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$23,374.16

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **097-131**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SWEET SPRINGS R-VII Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **097-131** was: **\$ 19,284**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,974.74	
	Vegetable	\$ 2,423.33	
	Beef	\$ 109.80	
	Pork	\$.00	
	Chicken	\$ 148.92	
	Turkey	\$.00	
	Grains	\$ 1,103.08	
	Cheese	\$ 1,097.01	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 862.64	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$10,719.52
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,162.73	
	Pork	\$ 524.96	
	Chicken and Eggs	\$ 1,341.76	
	Turkey	\$ 331.42	
	Fish	\$.00	
	Cheese	\$ 2,281.90	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 122.78	
Processed USDA Foods Sub-TOTAL			\$ 8,765.56
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,485.08

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **097-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST PETERS SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **097-400** was: \$ **8,681**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 560.94	
	Vegetable	\$ 1,195.00	
	Beef	\$ 1,647.00	
	Pork	\$ 96.88	
	Chicken	\$ 968.36	
	Turkey	\$.00	
	Grains	\$ 450.87	
	Cheese	\$ 1,294.96	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 143.46	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,357.47
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 721.40	
	Pork	\$ 247.87	
	Chicken and Eggs	\$ 538.66	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 126.06	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,633.99
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,991.46

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **098-080**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SCHUYLER CO. R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **098-080** was: **\$ 26,174**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,049.37	
	Vegetable	\$ 231.60	
	Beef	\$ 2,305.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,586.77
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,998.82	
	Pork	\$ 2,491.71	
	Chicken and Eggs	\$ 4,561.60	
	Turkey	\$ 972.25	
	Fish	\$.00	
	Cheese	\$ 4,016.98	
	Fruit and Vegetables	\$ 715.22	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$16,756.58
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$21,343.35

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **099-082**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SCOTLAND CO. R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **099-082** was: **\$ 24,530**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 5,474.96	
	Vegetable	\$ 2,004.71	
	Beef	\$ 5,819.40	
	Pork	\$ 916.18	
	Chicken	\$ 1,591.07	
	Turkey	\$.00	
	Grains	\$ 524.60	
	Cheese	\$ 3,693.29	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 1,894.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$21,918.35
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 1,549.84	
	Pork	\$ 149.72	
	Chicken and Eggs	\$ 904.19	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 924.67	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 152.76	
Processed USDA Foods Sub-TOTAL			\$ 3,681.18
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$25,599.53

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **100-059**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SCOTT CITY R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-059** was: **\$ 26,381**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,049.37	
	Vegetable	\$ 231.60	
	Beef	\$ 2,305.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,586.77
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,558.70	
	Pork	\$ 1,909.66	
	Chicken and Eggs	\$ 3,648.53	
	Turkey	\$ 413.95	
	Fish	\$.00	
	Cheese	\$ 4,176.92	
	Fruit and Vegetables	\$ 652.69	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$15,360.45
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,947.22

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **100-060**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: CHAFFEE R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-060** was: **\$ 22,510**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 421.39	
	Vegetable	\$ 115.81	
	Beef	\$ 219.60	
	Pork	\$.00	
	Chicken	\$ 546.04	
	Turkey	\$.00	
	Grains	\$ 125.96	
	Cheese	\$ 227.22	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 12.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,668.72
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,530.62	
	Pork	\$ 631.63	
	Chicken and Eggs	\$ 2,375.66	
	Turkey	\$ 1,455.50	
	Fish	\$ 311.06	
	Cheese	\$ 3,974.38	
	Fruit and Vegetables	\$ 72.00	
	Vegetable Oil	\$ 207.69	
Processed USDA Foods Sub-TOTAL			\$10,558.55
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,227.27

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **100-061**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SCOTT CO. R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-061** was: **\$ 36,154**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,009.95	
	Vegetable	\$ 865.08	
	Beef	\$ 549.00	
	Pork	\$ 269.59	
	Chicken	\$ 667.37	
	Turkey	\$.00	
	Grains	\$ 321.86	
	Cheese	\$ 1,451.12	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 192.62	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,326.59
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 4,604.24	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 6,255.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$10,859.24
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$16,185.83

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **100-062**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SCOTT CO. CENTRAL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-062** was: **\$ 16,539**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,421.09	
	Vegetable	\$ 1,777.72	
	Beef	\$ 658.80	
	Pork	\$ 265.95	
	Chicken	\$ 869.70	
	Turkey	\$.00	
	Grains	\$ 398.37	
	Cheese	\$ 611.11	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,112.27	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,115.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 697.42	
	Pork	\$ 242.75	
	Chicken and Eggs	\$ 101.06	
	Turkey	\$ 2,295.31	
	Fish	\$ 376.79	
	Cheese	\$ 458.39	
	Fruit and Vegetables	\$ 286.61	
	Vegetable Oil	\$ 57.57	
Processed USDA Foods Sub-TOTAL			\$ 4,515.89
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,630.90

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **100-063**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SIKESTON R-6 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-063** was: **\$ 120,209**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$20,328.37	
	Vegetable	\$ 3,346.67	
	Beef	\$ 6,368.40	
	Pork	\$ 3,558.08	
	Chicken	\$ 3,955.70	
	Turkey	\$.00	
	Grains	\$ 1,606.58	
	Cheese	\$ 5,621.86	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,522.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$48,307.76
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$17,567.32	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 12,908.38	
	Fruit and Vegetables	\$ 1,216.81	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$31,692.51
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$80,000.27

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **100-064**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: KELSO C-7 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-064** was: \$ **3,960**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,916.50	
	Vegetable	\$ 1,102.58	
	Beef	\$ 768.60	
	Pork	\$ 409.08	
	Chicken	\$ 318.51	
	Turkey	\$.00	
	Grains	\$ 304.68	
	Cheese	\$ 685.29	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 452.33	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,957.57
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 265.80	
	Pork	\$ 34.54	
	Chicken and Eggs	\$ 72.99	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 34.08	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 21.06	
Processed USDA Foods Sub-TOTAL			\$ 428.47
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,386.04

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **100-065**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ORAN R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-065** was: **\$ 11,524**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 944.55	
	Vegetable	\$ 108.04	
	Beef	\$ 988.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,040.79
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,664.34	
	Pork	\$ 811.17	
	Chicken and Eggs	\$ 1,935.11	
	Turkey	\$ 227.45	
	Fish	\$.00	
	Cheese	\$ 1,336.58	
	Fruit and Vegetables	\$ 417.77	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 6,392.42
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 8,433.21

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **100-400**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST AUGUSTINES SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-400** was: \$ **6,622**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,140.11	
	Vegetable	\$ 524.10	
	Beef	\$ 1,537.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 246.12	
	Cheese	\$ 758.22	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 361.38	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,567.13
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 151.63	
	Chicken and Eggs	\$ 782.08	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 495.66	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,429.38
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,996.51

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **100-402**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: GUARDIAN ANGEL SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-402** was: \$ **2,903**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 684.83	
	Vegetable	\$ 565.09	
	Beef	\$ 439.20	
	Pork	\$ 167.23	
	Chicken	\$ 292.20	
	Turkey	\$.00	
	Grains	\$ 156.14	
	Cheese	\$ 302.67	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 130.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,738.12
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 123.93	
	Chicken and Eggs	\$ 80.09	
	Turkey	\$ 124.99	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 12.33	
Processed USDA Foods Sub-TOTAL			\$ 341.34
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,079.46

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **100-404**

TO: Authorized Representative, National School Lunch Program

FROM: Karen Wooton, Coordinator, Food & Nutrition Services
Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services

SUBJECT: ST AMBROSE SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-404** was: \$ **2,498**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 863.70	
	Vegetable	\$ 630.79	
	Beef	\$ 329.40	
	Pork	\$ 97.80	
	Chicken	\$ 554.88	
	Turkey	\$.00	
	Grains	\$ 114.22	
	Cheese	\$ 105.32	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 221.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,917.65
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,917.65

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **100-405**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST DENIS SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-405** was: \$ **3,903**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 615.32	
	Vegetable	\$ 101.26	
	Beef	\$ 768.60	
	Pork	\$.00	
	Chicken	\$ 511.87	
	Turkey	\$.00	
	Grains	\$ 60.20	
	Cheese	\$ 493.10	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 129.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,679.35
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 307.81	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 167.83	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 51.60	
Processed USDA Foods Sub-TOTAL			\$ 527.24
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,206.59

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **100-406**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: ST JOSEPH SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-406** was: \$ **1,334**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,161.61	
	Vegetable	\$ 1,173.34	
	Beef	\$ 549.00	
	Pork	\$ 168.61	
	Chicken	\$ 126.14	
	Turkey	\$.00	
	Grains	\$ 124.22	
	Cheese	\$ 890.43	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 483.06	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,676.41
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 11.82	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 11.82
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,688.23

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **100-407**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: NEW DAWN STATE SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **100-407** was: \$ **1,204**

Below is the breakdown of the Value of USDA Foods actually received from July 1, 2015, through June 30, 2016, on record with the Department of Elementary and Secondary Education – Food & Nutrition Services:

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 750.08	
	Vegetable	\$ 522.75	
	Beef	\$ 219.60	
	Pork	\$ 117.87	
	Chicken	\$ 230.62	
	Turkey	\$.00	
	Grains	\$ 90.93	
	Cheese	\$ 164.95	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 76.32	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,173.12
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$ 37.58	
	Cheese	\$.00	
	Fruit and Vegetables	\$ 34.34	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 71.92
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,245.04

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

If you have any questions about the Value of USDA Foods for SY 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@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 2015-2016 is the true calculation of all USDA Foods.

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