



August 2015

Agreement Number: **101-105**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **101-105** was: \$ 18,132

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,334.60	
	Pork	\$ 984.25	
	Chicken and Eggs	\$ 3,799.44	
	Turkey	\$ 595.76	
	Fish	\$ 0.00	
	Cheese	\$ 1,858.44	
	Fruit and Vegetables	\$ 321.36	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 9,893.85
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 9,893.85

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

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

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



August 2015

Agreement Number: **101-107**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **101-107** was: \$ 8,715

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 13,897.44	
	Vegetable	\$ 4,378.64	
	Beef	\$ 0.00	
	Pork	\$ 375.80	
	Chicken	\$ 1,163.42	
	Turkey	\$ 1,199.76	
	Grains	\$ 666.12	
	Cheese	\$ 3,324.12	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,581.36	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 26,586.66
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,125.50	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 496.77	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 145.81	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 280.82	
Processed USDA Foods Sub-TOTAL			\$ 2,048.90
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 28,635.56

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

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

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

August 2015

Agreement Number: **101-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: VISION CHRISTIAN ACADEMY Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **101-400** was: \$ 877

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,901.93	
	Vegetable	\$ 737.70	
	Beef	\$ 259.76	
	Pork	\$ 194.84	
	Chicken	\$ 113.90	
	Turkey	\$ 0.00	
	Grains	\$ 306.92	
	Cheese	\$ 748.51	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 714.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,977.56
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,977.56

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

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

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



August 2015

Agreement Number: **102-081**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **102-081** was: \$ 9,628

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,524.03	
	Vegetable	\$ 227.29	
	Beef	\$ 1,428.68	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 276.44	
	Grains	\$ 34.18	
	Cheese	\$ 1,171.69	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 689.13	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,351.44
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,257.86	
	Pork	\$ 1,107.62	
	Chicken and Eggs	\$ 532.88	
	Turkey	\$ 99.98	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 124.04	
Processed USDA Foods Sub-TOTAL			\$ 3,122.38
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,473.82

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

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

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



August 2015

Agreement Number: **102-085**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **102-085** was: \$ 25,840

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,455.20	
	Pork	\$ 1,263.27	
	Chicken and Eggs	\$ 6,164.93	
	Turkey	\$ 2,063.00	
	Fish	\$ 0.00	
	Cheese	\$ 5,159.44	
	Fruit and Vegetables	\$ 448.46	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 19,554.30
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 19,554.30

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

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

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

August 2015

Agreement Number: **103-127**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **103-127** was: \$ 8,565

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,344.80	
	Vegetable	\$ 1,282.66	
	Beef	\$ 909.16	
	Pork	\$ 0.00	
	Chicken	\$ 519.14	
	Turkey	\$ 0.00	
	Grains	\$ 473.96	
	Cheese	\$ 1,203.94	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 893.46	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,627.12
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,295.78	
	Pork	\$ 318.48	
	Chicken and Eggs	\$ 445.68	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 694.71	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 2,754.65
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 10,381.77

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

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

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



August 2015

Agreement Number: **103-128**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **103-128** was: \$ 7,682

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,611.87	
	Vegetable	\$ 962.13	
	Beef	\$ 1,298.80	
	Pork	\$ 774.08	
	Chicken	\$ 1,468.79	
	Turkey	\$ 315.00	
	Grains	\$ 244.23	
	Cheese	\$ 988.59	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 830.34	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,493.83
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 548.27	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 548.27
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 10,042.10

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

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

August 2015

Agreement Number: **103-129**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **103-129** was: \$ 11,933

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,139.11	
	Pork	\$ 657.24	
	Chicken and Eggs	\$ 3,170.34	
	Turkey	\$ 827.14	
	Fish	\$ 0.00	
	Cheese	\$ 2,016.58	
	Fruit and Vegetables	\$ 188.20	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 8,998.61
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,998.61

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

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

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

August 2015

Agreement Number: **103-130**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **103-130** was: \$ 20,129

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,777.50	
	Pork	\$ 1,008.18	
	Chicken and Eggs	\$ 6,709.00	
	Turkey	\$ 1,576.63	
	Fish	\$ 0.00	
	Cheese	\$ 4,200.34	
	Fruit and Vegetables	\$ 346.40	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 16,618.05
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 16,618.05

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

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

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

August 2015

Agreement Number: **103-131**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **103-131** was: \$ 18,569

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,732.91	
	Pork	\$ 843.84	
	Chicken and Eggs	\$ 4,392.49	
	Turkey	\$ 1,324.06	
	Fish	\$ 0.00	
	Cheese	\$ 4,023.89	
	Fruit and Vegetables	\$ 518.26	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 14,835.45
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 14,835.45

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

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

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



August 2015

Agreement Number: **103-132**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **103-132** was: \$ 51,323

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 9,517.05	
	Pork	\$ 2,025.99	
	Chicken and Eggs	\$ 14,362.75	
	Turkey	\$ 3,455.38	
	Fish	\$ 0.00	
	Cheese	\$ 9,787.66	
	Fruit and Vegetables	\$ 593.60	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 39,742.43
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 39,742.43

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

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

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



August 2015

Agreement Number: **103-135**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **103-135** was: \$ 18,064

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,793.21	
	Pork	\$ 736.11	
	Chicken and Eggs	\$ 4,354.71	
	Turkey	\$ 1,090.12	
	Fish	\$ 0.00	
	Cheese	\$ 3,481.60	
	Fruit and Vegetables	\$ 198.47	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 12,654.22
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 12,654.22

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

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

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

August 2015

Agreement Number: **104-041**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **104-041** was: \$ 7,570

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,466.24	
	Vegetable	\$ 315.58	
	Beef	\$ 1,039.04	
	Pork	\$ 673.84	
	Chicken	\$ 495.53	
	Turkey	\$ 0.00	
	Grains	\$ 63.44	
	Cheese	\$ 443.28	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 259.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,756.65
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 286.81	
	Chicken and Eggs	\$ 480.51	
	Turkey	\$ 68.85	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 72.55	
	Vegetable Oil	\$ 37.04	
Processed USDA Foods Sub-TOTAL			\$ 945.76
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,702.41

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

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

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



August 2015

Agreement Number: **104-042**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **104-042** was: \$ 17,017

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 14,120.70	
	Vegetable	\$ 4,500.52	
	Beef	\$ 1,558.56	
	Pork	\$ 1,772.08	
	Chicken	\$ 2,107.86	
	Turkey	\$ 2,630.75	
	Grains	\$ 953.64	
	Cheese	\$ 4,278.10	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,637.96	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 34,560.17
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,263.08	
	Pork	\$ 214.85	
	Chicken and Eggs	\$ 532.88	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 2,010.81
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 36,570.98

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

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



August 2015

Agreement Number: **104-043**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **104-043** was: \$ 21,051

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,010.21	
	Vegetable	\$ 1,616.70	
	Beef	\$ 2,597.60	
	Pork	\$ 0.00	
	Chicken	\$ 2,336.33	
	Turkey	\$ 1,727.42	
	Grains	\$ 416.30	
	Cheese	\$ 1,892.34	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 123.62	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 14,720.52
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 348.00	
	Pork	\$ 977.97	
	Chicken and Eggs	\$ 2,062.46	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 242.06	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 100.25	
Processed USDA Foods Sub-TOTAL			\$ 3,730.74
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 18,451.26

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

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

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

August 2015

Agreement Number: **104-044**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: REEDS SPRING R-IV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **104-044** was: \$ 62,157

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 29,170.43	
	Vegetable	\$ 11,334.66	
	Beef	\$ 13,767.28	
	Pork	\$ 550.55	
	Chicken	\$ 83.40	
	Turkey	\$ 3,850.59	
	Grains	\$ 1,817.84	
	Cheese	\$ 10,398.25	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,324.68	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 74,297.68
Department of Defense (DoD) <i>if applicable</i>			\$ 241.09
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,982.96	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 6,890.83	
	Turkey	\$ 228.40	
	Fish	\$ 332.16	
	Cheese	\$ 1,224.60	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 875.96	
Processed USDA Foods Sub-TOTAL			\$ 13,534.91
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 88,073.68

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

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

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

August 2015

Agreement Number: **104-045**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **104-045** was: \$ 18,080

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,674.01	
	Pork	\$ 971.75	
	Chicken and Eggs	\$ 4,409.51	
	Turkey	\$ 2,482.82	
	Fish	\$ 0.00	
	Cheese	\$ 4,990.44	
	Fruit and Vegetables	\$ 483.12	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 16,011.65
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 16,011.65

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

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

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



August 2015

Agreement Number: **105-123**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **105-123** was: \$ 10,638

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,081.15	
	Vegetable	\$ 1,293.37	
	Beef	\$ 3,247.00	
	Pork	\$ 187.90	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 175.04	
	Cheese	\$ 1,222.44	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 276.85	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,483.75
Department of Defense (DoD) <i>if applicable</i>			\$ 1,249.71
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 452.69	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 94.92	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 547.61
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 10,281.07

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

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

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



August 2015

Agreement Number: **105-124**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **105-124** was: \$ 23,958

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,324.97	
	Vegetable	\$ 1,685.78	
	Beef	\$ 7,792.80	
	Pork	\$ 563.70	
	Chicken	\$ 1,923.66	
	Turkey	\$ 442.38	
	Grains	\$ 90.69	
	Cheese	\$ 594.12	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 107.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 16,525.62
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 821.56	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 322.66	
	Vegetable Oil	\$ 33.34	
Processed USDA Foods Sub-TOTAL			\$ 1,177.56
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 17,703.18

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

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

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



August 2015

Agreement Number: **105-125**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **105-125** was: \$ 4,103

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,924.60	
	Vegetable	\$ 694.76	
	Beef	\$ 129.88	
	Pork	\$ 275.64	
	Chicken	\$ 441.54	
	Turkey	\$ 1,158.63	
	Grains	\$ 156.82	
	Cheese	\$ 914.35	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 533.64	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,229.86
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 14.95	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 429.40	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 128.65	
Processed USDA Foods Sub-TOTAL			\$ 573.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,802.86

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

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

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



August 2015

Agreement Number: **106-001**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **106-001** was: \$ 6,408

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,299.66	
	Vegetable	\$ 877.35	
	Beef	\$ 649.40	
	Pork	\$ 0.00	
	Chicken	\$ 534.35	
	Turkey	\$ 0.00	
	Grains	\$ 450.80	
	Cheese	\$ 1,401.56	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 303.92	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,517.04
Department of Defense (DoD) <i>if applicable</i>			\$ 494.44
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 752.55	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 200.10	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 388.08	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 47.04	
Processed USDA Foods Sub-TOTAL			\$ 1,387.77
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,399.25

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

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

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

August 2015

Agreement Number: **106-002**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **106-002** was: \$ 7,057

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 15,313.95	
	Vegetable	\$ 5,427.22	
	Beef	\$ 1,948.20	
	Pork	\$ 469.75	
	Chicken	\$ 0.00	
	Turkey	\$ 418.85	
	Grains	\$ 683.22	
	Cheese	\$ 1,090.78	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 431.77	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 25,783.74
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 452.18	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,003.77	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,455.95
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 27,239.69

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

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

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

August 2015

Agreement Number: **106-003**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **106-003** was: \$ 35,001

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,067.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,067.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 7,025.53	
	Pork	\$ 81.48	
	Chicken and Eggs	\$ 1,500.01	
	Turkey	\$ 879.33	
	Fish	\$ 339.66	
	Cheese	\$ 1,534.18	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 11,360.19
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 12,427.19

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

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

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



August 2015

Agreement Number: **106-004**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **106-004** was: \$ 122,280

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 53,370.45	
	Vegetable	\$ 16,010.40	
	Beef	\$ 0.00	
	Pork	\$ 550.55	
	Chicken	\$ 83.40	
	Turkey	\$ 1,950.24	
	Grains	\$ 4,476.66	
	Cheese	\$ 10,525.89	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,183.98	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 89,151.57
Department of Defense (DoD) <i>if applicable</i>			\$ 499.25
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 17,491.80	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 15,028.69	
	Turkey	\$ 2,982.40	
	Fish	\$ 0.00	
	Cheese	\$ 20,543.07	
	Fruit and Vegetables	\$ 7.18	
	Vegetable Oil	\$ 1,814.81	
Processed USDA Foods Sub-TOTAL			\$ 57,867.94
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 147,518.76

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

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

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

August 2015

Agreement Number: **106-005**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **106-005** was: \$ 41,547

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 29,900.22	
	Vegetable	\$ 9,189.19	
	Beef	\$ 4,545.80	
	Pork	\$ 3,278.69	
	Chicken	\$ 1,791.90	
	Turkey	\$ 6,909.91	
	Grains	\$ 1,936.60	
	Cheese	\$ 5,111.18	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 882.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 63,545.59
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,299.94	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 2,752.40	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 481.20	
Processed USDA Foods Sub-TOTAL			\$ 6,533.54
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 70,079.13

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

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

August 2015

Agreement Number: **106-006**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **106-006** was: \$ 10,216

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 20,269.56	
	Vegetable	\$ 4,064.10	
	Beef	\$ 779.28	
	Pork	\$ 550.55	
	Chicken	\$ 1,230.38	
	Turkey	\$ 1,156.15	
	Grains	\$ 846.44	
	Cheese	\$ 897.85	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,351.19	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 31,145.50
Department of Defense (DoD) <i>if applicable</i>			\$ 199.27
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 878.40	
	Pork	\$ 758.90	
	Chicken and Eggs	\$ 448.32	
	Turkey	\$ 168.30	
	Fish	\$ 0.00	
	Cheese	\$ 571.24	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 100.76	
Processed USDA Foods Sub-TOTAL			\$ 2,925.92
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 34,270.69

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

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

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

August 2015

Agreement Number: **106-008**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **106-008** was: \$ 1,922

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 560.74	
	Vegetable	\$ 122.21	
	Beef	\$ 259.76	
	Pork	\$ 80.80	
	Chicken	\$ 0.00	
	Turkey	\$ 676.45	
	Grains	\$ 41.76	
	Cheese	\$ 167.40	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 244.24	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,153.36
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 68.34	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 16.04	
Processed USDA Foods Sub-TOTAL			\$ 84.38
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,237.74

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

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

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

August 2015

Agreement Number: **107-020**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: GENTRY RESIDENT. TREATMENT CTR. Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **107-020** was: \$ 1,732

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,252.49	
	Vegetable	\$ 306.98	
	Beef	\$ 649.40	
	Pork	\$ 0.00	
	Chicken	\$ 41.70	
	Turkey	\$ 221.99	
	Grains	\$ 17.18	
	Cheese	\$ 424.36	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 175.24	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,089.34
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 3,089.34

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

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

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

August 2015

Agreement Number: **107-151**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **107-151** was: \$ 3,001

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,244.45	
	Vegetable	\$ 562.04	
	Beef	\$ 0.00	
	Pork	\$ 174.75	
	Chicken	\$ 148.57	
	Turkey	\$ 147.46	
	Grains	\$ 150.95	
	Cheese	\$ 359.53	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 301.05	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,088.80
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 541.98	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 197.47	
	Turkey	\$ 170.29	
	Fish	\$ 0.00	
	Cheese	\$ 205.02	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,114.76
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,203.56

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

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

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



August 2015

Agreement Number: **107-152**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **107-152** was: \$ 30,519

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 11,866.82	
	Vegetable	\$ 4,741.09	
	Beef	\$ 5,325.08	
	Pork	\$ 0.00	
	Chicken	\$ 1,559.10	
	Turkey	\$ 0.00	
	Grains	\$ 445.74	
	Cheese	\$ 2,028.26	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,370.55	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 27,336.64
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,595.06	
	Pork	\$ 581.58	
	Chicken and Eggs	\$ 1,786.18	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 2,053.19	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 733.58	
Processed USDA Foods Sub-TOTAL			\$ 7,749.59
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 35,086.23

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

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

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



August 2015

Agreement Number: **107-153**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **107-153** was: \$ 12,129

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 11,748.14	
	Vegetable	\$ 2,819.67	
	Beef	\$ 5,454.96	
	Pork	\$ 1,076.70	
	Chicken	\$ 41.70	
	Turkey	\$ 315.00	
	Grains	\$ 887.19	
	Cheese	\$ 1,642.05	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 835.16	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 24,820.57
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 24,820.57

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

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

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

August 2015

Agreement Number: **107-154**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **107-154** was: \$ 22,852

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,287.20	
	Pork	\$ 2,199.00	
	Chicken and Eggs	\$ 3,145.60	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 813.12	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 11,444.92
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 11,444.92

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

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

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

August 2015

Agreement Number: **107-155**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: CABOOL R-IV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **107-155** was: \$ 26,304

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 7,926.37	
	Vegetable	\$ 1,995.72	
	Beef	\$ 0.00	
	Pork	\$ 362.65	
	Chicken	\$ 648.25	
	Turkey	\$ 1,766.07	
	Grains	\$ 856.56	
	Cheese	\$ 2,466.76	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 139.59	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 16,161.97
Department of Defense (DoD) <i>if applicable</i>			\$ 1,998.96
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 5,754.97	
	Pork	\$ 895.87	
	Chicken and Eggs	\$ 1,229.90	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,777.80	
	Fruit and Vegetables	\$ 268.45	
	Vegetable Oil	\$ 102.70	
Processed USDA Foods Sub-TOTAL			\$ 10,029.69
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 28,190.62

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

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

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



August 2015

Agreement Number: **107-156**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **107-156** was: \$ 14,356

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 13,905.43	
	Vegetable	\$ 2,599.61	
	Beef	\$ 2,987.24	
	Pork	\$ 268.70	
	Chicken	\$ 41.70	
	Turkey	\$ 777.46	
	Grains	\$ 556.30	
	Cheese	\$ 672.29	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 380.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 22,189.27
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 359.52	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 1,762.26	
	Turkey	\$ 239.30	
	Fish	\$ 0.00	
	Cheese	\$ 888.05	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 248.15	
Processed USDA Foods Sub-TOTAL			\$ 3,497.28
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 25,686.55

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

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

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

August 2015

Agreement Number: **107-158**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **107-158** was: \$ 5,324

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,054.85	
	Vegetable	\$ 956.45	
	Beef	\$ 649.40	
	Pork	\$ 0.00	
	Chicken	\$ 441.54	
	Turkey	\$ 769.28	
	Grains	\$ 169.80	
	Cheese	\$ 185.46	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 30.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,257.62
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 209.12	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 304.06	
	Turkey	\$ 402.06	
	Fish	\$ 0.00	
	Cheese	\$ 163.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 4.12	
Processed USDA Foods Sub-TOTAL			\$ 1,082.36
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,339.98

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

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

August 2015

Agreement Number: **108-142**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **108-142** was: \$ 74,884

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 14,015.10	
	Pork	\$ 3,228.78	
	Chicken and Eggs	\$ 17,670.77	
	Turkey	\$ 2,770.07	
	Fish	\$ 0.00	
	Cheese	\$ 15,642.82	
	Fruit and Vegetables	\$ 1,229.62	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 54,557.16
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 54,557.16

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

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

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



August 2015

Agreement Number: **108-143**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **108-143** was: \$ 6,932

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,824.05	
	Vegetable	\$ 448.37	
	Beef	\$ 779.28	
	Pork	\$ 544.26	
	Chicken	\$ 327.64	
	Turkey	\$ 0.00	
	Grains	\$ 220.35	
	Cheese	\$ 1,014.56	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 164.33	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,322.84
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 793.26	
	Pork	\$ 523.88	
	Chicken and Eggs	\$ 371.48	
	Turkey	\$ 177.24	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,865.86
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,188.70

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

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



August 2015

Agreement Number: **108-144**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **108-144** was: \$ 5,649

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 779.28	
	Pork	\$ 97.42	
	Chicken	\$ 284.75	
	Turkey	\$ 463.70	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,625.15
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 544.62	
	Pork	\$ 35.51	
	Chicken and Eggs	\$ 121.72	
	Turkey	\$ 0.00	
	Fish	\$ 57.96	
	Cheese	\$ 487.27	
	Fruit and Vegetables	\$ 41.36	
	Vegetable Oil	\$ 15.37	
Processed USDA Foods Sub-TOTAL			\$ 1,303.81
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,928.96

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

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



August 2015

Agreement Number: **108-147**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **108-147** was: \$ 7,159

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,239.35	
	Vegetable	\$ 1,186.11	
	Beef	\$ 389.64	
	Pork	\$ 632.00	
	Chicken	\$ 1,043.57	
	Turkey	\$ 1,093.70	
	Grains	\$ 302.09	
	Cheese	\$ 760.34	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 744.36	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,391.16
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 9,391.16

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

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

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

August 2015

Agreement Number: **109-002**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **109-002** was: \$ 38,687

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 17,284.76	
	Vegetable	\$ 3,046.65	
	Beef	\$ 0.00	
	Pork	\$ 1,966.07	
	Chicken	\$ 1,025.10	
	Turkey	\$ 3,025.94	
	Grains	\$ 648.95	
	Cheese	\$ 5,535.37	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 165.56	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 32,698.40
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 9,787.75	
	Pork	\$ 676.05	
	Chicken and Eggs	\$ 2,707.25	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,456.95	
	Fruit and Vegetables	\$ 57.60	
	Vegetable Oil	\$ 79.60	
Processed USDA Foods Sub-TOTAL			\$ 14,765.20
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 47,463.60

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

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

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

August 2015

Agreement Number: **109-003**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **109-003** was: \$ 86,388

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 28,666.50	
	Vegetable	\$ 12,088.47	
	Beef	\$ 10,390.40	
	Pork	\$ 3,399.10	
	Chicken	\$ 2,100.83	
	Turkey	\$ 6,848.97	
	Grains	\$ 900.16	
	Cheese	\$ 8,727.63	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,243.37	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 76,365.43
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 7,511.69	
	Pork	\$ 721.34	
	Chicken and Eggs	\$ 6,651.75	
	Turkey	\$ 0.00	
	Fish	\$ 469.19	
	Cheese	\$ 2,083.85	
	Fruit and Vegetables	\$ 721.16	
	Vegetable Oil	\$ 300.33	
Processed USDA Foods Sub-TOTAL			\$ 18,459.31
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 94,824.74

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

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

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

August 2015

Agreement Number: **109-403**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **109-403** was: \$ 4,063

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,482.51	
	Vegetable	\$ 761.76	
	Beef	\$ 1,039.04	
	Pork	\$ 362.65	
	Chicken	\$ 397.02	
	Turkey	\$ 0.00	
	Grains	\$ 64.13	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 30.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,137.95
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 63.80	
	Chicken and Eggs	\$ 141.87	
	Turkey	\$ 187.00	
	Fish	\$ 0.00	
	Cheese	\$ 211.42	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 604.09
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,742.04

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

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

August 2015

Agreement Number: **110-014**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **110-014** was: \$ 24,830

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 13,490.00	
	Vegetable	\$ 3,601.21	
	Beef	\$ 0.00	
	Pork	\$ 80.80	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 630.21	
	Cheese	\$ 4,511.45	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 339.50	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 22,653.17
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,221.37	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 3,204.59	
	Turkey	\$ 1,050.32	
	Fish	\$ 0.00	
	Cheese	\$ 798.47	
	Fruit and Vegetables	\$ 1,045.77	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 9,320.52
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 31,973.69

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

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

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



August 2015

Agreement Number: **110-029**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **110-029** was: \$ 69,615

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 27,784.07	
	Vegetable	\$ 18,244.26	
	Beef	\$ 23,378.40	
	Pork	\$ 3,996.30	
	Chicken	\$ 512.55	
	Turkey	\$ 10,255.42	
	Grains	\$ 3,806.25	
	Cheese	\$ 7,386.90	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 4,307.37	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 99,671.52
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 99,671.52

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

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

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

August 2015

Agreement Number: **110-030**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **110-030** was: \$ 6,105

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,659.27	
	Vegetable	\$ 658.04	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 83.77	
	Grains	\$ 165.51	
	Cheese	\$ 463.28	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 61.68	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,091.55
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 785.70	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 788.48	
	Turkey	\$ 480.50	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 258.90	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 2,313.58
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,405.13

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

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

August 2015

Agreement Number: **110-031**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **110-031** was: \$ 11,873

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,609.46	
	Vegetable	\$ 293.07	
	Beef	\$ 2,597.60	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 418.85	
	Grains	\$ 102.62	
	Cheese	\$ 852.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 216.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,090.06
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 991.28	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 2,174.61	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 295.16	
Processed USDA Foods Sub-TOTAL			\$ 3,461.05
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 12,551.11

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

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



August 2015

Agreement Number: **111-086**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **111-086** was: \$ 25,391

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,090.19	
	Pork	\$ 1,270.51	
	Chicken and Eggs	\$ 7,527.56	
	Turkey	\$ 2,351.82	
	Fish	\$ 0.00	
	Cheese	\$ 5,098.80	
	Fruit and Vegetables	\$ 391.24	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 20,730.12
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 20,730.12

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

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

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



August 2015

Agreement Number: **111-087**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **111-087** was: \$ 28,989

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,155.32	
	Pork	\$ 2,115.03	
	Chicken and Eggs	\$ 9,110.67	
	Turkey	\$ 1,880.95	
	Fish	\$ 0.00	
	Cheese	\$ 4,146.67	
	Fruit and Vegetables	\$ 433.75	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 22,842.39
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 22,842.39

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

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

August 2015

Agreement Number: **112-099**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **112-099** was: \$ 7,444

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,508.21	
	Pork	\$ 380.00	
	Chicken and Eggs	\$ 1,956.88	
	Turkey	\$ 440.46	
	Fish	\$ 0.00	
	Cheese	\$ 1,331.85	
	Fruit and Vegetables	\$ 232.18	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 5,849.58
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,849.58

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

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

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



August 2015

Agreement Number: **112-101**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **112-101** was: \$ 15,785

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,689.50	
	Vegetable	\$ 1,361.21	
	Beef	\$ 519.52	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 83.77	
	Grains	\$ 637.09	
	Cheese	\$ 1,695.49	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 334.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,321.34
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,926.64	
	Pork	\$ 1,053.77	
	Chicken and Eggs	\$ 2,099.99	
	Turkey	\$ 652.24	
	Fish	\$ 0.00	
	Cheese	\$ 966.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 98.95	
Processed USDA Foods Sub-TOTAL			\$ 6,797.59
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 15,118.93

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

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

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

August 2015

Agreement Number: **112-102**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **112-102** was: \$ 79,745

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 14,285.31	
	Pork	\$ 3,072.68	
	Chicken and Eggs	\$ 18,033.69	
	Turkey	\$ 3,263.73	
	Fish	\$ 0.00	
	Cheese	\$ 17,181.11	
	Fruit and Vegetables	\$ 1,619.15	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 57,455.67
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 57,455.67

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

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

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

August 2015

Agreement Number: **112-103**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **112-103** was: \$ 26,418

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,266.10	
	Vegetable	\$ 506.89	
	Beef	\$ 3,896.40	
	Pork	\$ 0.00	
	Chicken	\$ 3,788.21	
	Turkey	\$ 0.00	
	Grains	\$ 391.86	
	Cheese	\$ 611.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 437.03	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 10,897.49
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,843.50	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,474.40	
	Fruit and Vegetables	\$ 239.29	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 3,557.19
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 14,454.68

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

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

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

August 2015

Agreement Number: **113-001**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **113-001** was: \$ 11,673

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,028.64	
	Vegetable	\$ 523.51	
	Beef	\$ 2,597.60	
	Pork	\$ 0.00	
	Chicken	\$ 641.22	
	Turkey	\$ 0.00	
	Grains	\$ 203.75	
	Cheese	\$ 1,088.80	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 30.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,114.36
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 752.55	
	Pork	\$ 596.50	
	Chicken and Eggs	\$ 397.64	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 474.60	
	Fruit and Vegetables	\$ 161.26	
	Vegetable Oil	\$ 87.21	
Processed USDA Foods Sub-TOTAL			\$ 2,469.76
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,584.12

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

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

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

August 2015

Agreement Number: **114-008**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: OZARKS REGNL JUVENILE DET DST Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **114-008** was: \$ 476

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,601.40	
	Vegetable	\$ 514.78	
	Beef	\$ 0.00	
	Pork	\$ 245.83	
	Chicken	\$ 83.40	
	Turkey	\$ 536.81	
	Grains	\$ 17.12	
	Cheese	\$ 701.42	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 360.99	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,061.75
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,061.75

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

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

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

August 2015

Agreement Number: **114-112**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **114-112** was: \$ 15,995

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 8,406.55	
	Vegetable	\$ 1,963.64	
	Beef	\$ 0.00	
	Pork	\$ 1,722.33	
	Chicken	\$ 0.00	
	Turkey	\$ 1,527.90	
	Grains	\$ 720.12	
	Cheese	\$ 5,240.66	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,313.01	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 20,894.21
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,154.86	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 519.44	
	Turkey	\$ 1,496.42	
	Fish	\$ 0.00	
	Cheese	\$ 885.37	
	Fruit and Vegetables	\$ 166.57	
	Vegetable Oil	\$ 277.92	
Processed USDA Foods Sub-TOTAL			\$ 4,500.58
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 25,394.79

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

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

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

August 2015

Agreement Number: **114-113**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **114-113** was: \$ 25,331

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 15,387.25	
	Vegetable	\$ 3,274.74	
	Beef	\$ 4,545.80	
	Pork	\$ 80.80	
	Chicken	\$ 769.18	
	Turkey	\$ 5,456.56	
	Grains	\$ 383.65	
	Cheese	\$ 1,618.20	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 451.23	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 31,967.41
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 376.08	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 1,561.97	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,337.56	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 590.35	
Processed USDA Foods Sub-TOTAL			\$ 3,865.96
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 35,833.37

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

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

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



August 2015

Agreement Number: **114-114**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **114-114** was: \$ 44,654

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 0.00
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,964.84	
	Pork	\$ 2,007.40	
	Chicken and Eggs	\$ 9,634.21	
	Turkey	\$ 2,370.86	
	Fish	\$ 0.00	
	Cheese	\$ 7,209.80	
	Fruit and Vegetables	\$ 568.53	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 27,755.64
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 27,755.64

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

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

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

August 2015

Agreement Number: **114-115**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MANSFIELD R-IV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **114-115** was: \$ 23,348

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 11,571.00	
	Vegetable	\$ 3,169.18	
	Beef	\$ 4,675.68	
	Pork	\$ 268.70	
	Chicken	\$ 41.70	
	Turkey	\$ 4,079.14	
	Grains	\$ 712.38	
	Cheese	\$ 2,465.19	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,321.57	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 28,304.54
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 1,983.04	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,983.04
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 30,287.58

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

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

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

August 2015

Agreement Number: **114-116**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **114-116** was: \$ 2,171

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,525.93	
	Vegetable	\$ 632.09	
	Beef	\$ 389.64	
	Pork	\$ 521.39	
	Chicken	\$ 320.61	
	Turkey	\$ 83.77	
	Grains	\$ 122.09	
	Cheese	\$ 432.21	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 118.62	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,146.35
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,146.35

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

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

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

August 2015

Agreement Number: **115-001**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: ANNIE MALONE CHLD & FAMILY SRV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-001** was: \$ 2,400

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 129.88	
	Pork	\$ 0.00	
	Chicken	\$ 198.53	
	Turkey	\$ 369.45	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 426.80	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,124.66
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 1,124.66

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

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

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

August 2015

Agreement Number: **115-087**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: CITY OF ST LOUIS JUVENILE DIV Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-087** was: \$ 2,551

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

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

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

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

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

August 2015

Agreement Number: **115-148**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: HOGAN REGIONAL YOUTH CENTER Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-148** was: \$ 2,696

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,443.24	
	Vegetable	\$ 2,669.10	
	Beef	\$ 389.64	
	Pork	\$ 0.00	
	Chicken	\$ 369.34	
	Turkey	\$ 906.44	
	Grains	\$ 226.86	
	Cheese	\$ 1,846.34	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,509.41	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 12,360.37
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 12,360.37

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

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

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



August 2015

Agreement Number: **115-401**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-401** was: \$ 6,579

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,968.64	
	Vegetable	\$ 963.84	
	Beef	\$ 1,039.04	
	Pork	\$ 853.22	
	Chicken	\$ 696.98	
	Turkey	\$ 1,060.55	
	Grains	\$ 112.41	
	Cheese	\$ 656.21	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 302.82	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,653.71
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 229.41	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 229.41
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,883.12

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

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

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



August 2015

Agreement Number: **115-402**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-402** was: \$ 4,210

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,064.71	
	Vegetable	\$ 900.94	
	Beef	\$ 519.52	
	Pork	\$ 447.53	
	Chicken	\$ 433.14	
	Turkey	\$ 673.61	
	Grains	\$ 142.98	
	Cheese	\$ 351.68	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 454.41	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,988.52
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,988.52

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

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

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

August 2015

Agreement Number: **115-408**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: CATHEDRAL BASILICA OF ST LOUIS Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-408** was: \$ 6,509

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,951.66	
	Vegetable	\$ 886.83	
	Beef	\$ 779.28	
	Pork	\$ 292.26	
	Chicken	\$ 589.93	
	Turkey	\$ 1,601.01	
	Grains	\$ 109.46	
	Cheese	\$ 295.88	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 570.16	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,076.47
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 7,076.47

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

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

August 2015

Agreement Number: **115-410**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-410** was: \$ 4,657

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,714.62	
	Vegetable	\$ 716.40	
	Beef	\$ 259.76	
	Pork	\$ 168.46	
	Chicken	\$ 0.00	
	Turkey	\$ 378.69	
	Grains	\$ 51.72	
	Cheese	\$ 480.16	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 401.05	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,170.86
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 815.60	
	Pork	\$ 134.89	
	Chicken and Eggs	\$ 312.74	
	Turkey	\$ 202.17	
	Fish	\$ 0.00	
	Cheese	\$ 237.51	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 38.74	
Processed USDA Foods Sub-TOTAL			\$ 1,741.65
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,912.51

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

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

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



August 2015

Agreement Number: **115-414**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-414** was: \$ 1,691

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,287.56	
	Vegetable	\$ 1,591.08	
	Beef	\$ 259.76	
	Pork	\$ 356.40	
	Chicken	\$ 155.60	
	Turkey	\$ 664.37	
	Grains	\$ 182.42	
	Cheese	\$ 737.12	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 286.72	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,521.03
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,521.03

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

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

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



August 2015

Agreement Number: **115-416**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-416** was: \$ 2,389

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

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

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

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

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

August 2015

Agreement Number: **115-473**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: LIVING FAITH CHRISTIAN ACADEMY Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-473** was: \$ 1,498

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,182.11	
	Vegetable	\$ 1,180.80	
	Beef	\$ 389.64	
	Pork	\$ 634.78	
	Chicken	\$ 369.34	
	Turkey	\$ 861.23	
	Grains	\$ 124.10	
	Cheese	\$ 295.88	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 790.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,828.48
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,828.48

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

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

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

August 2015

Agreement Number: **115-487**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: GATEWAY/HUBERT WHEELER ST SCH Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-487** was: \$ 1,288

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,933.54	
	Vegetable	\$ 2,489.41	
	Beef	\$ 0.00	
	Pork	\$ 362.65	
	Chicken	\$ 41.70	
	Turkey	\$ 526.15	
	Grains	\$ 621.12	
	Cheese	\$ 1,394.89	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 514.94	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,884.40
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 270.43	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 129.30	
	Turkey	\$ 62.28	
	Fish	\$ 62.28	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 137.81	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 662.10
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 9,546.50

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

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

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



August 2015

Agreement Number: **115-499**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-499** was: \$ 2,491

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,243.30	
	Vegetable	\$ 761.62	
	Beef	\$ 259.76	
	Pork	\$ 0.00	
	Chicken	\$ 652.50	
	Turkey	\$ 433.14	
	Grains	\$ 186.15	
	Cheese	\$ 279.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 175.56	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,991.03
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 116.18	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 116.18
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,107.21

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

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

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



August 2015

Agreement Number: **115-501**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-501** was: \$ 1,069

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 738.11	
	Vegetable	\$ 453.61	
	Beef	\$ 0.00	
	Pork	\$ 272.17	
	Chicken	\$ 190.27	
	Turkey	\$ 305.58	
	Grains	\$ 84.91	
	Cheese	\$ 304.91	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 600.36	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,949.92
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,949.92

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

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

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



August 2015

Agreement Number: **115-502**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-502** was: \$ 2,103

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 771.64	
	Vegetable	\$ 384.69	
	Beef	\$ 259.76	
	Pork	\$ 93.95	
	Chicken	\$ 41.70	
	Turkey	\$ 285.68	
	Grains	\$ 100.69	
	Cheese	\$ 184.28	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 61.81	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,184.20
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,184.20

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

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

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

August 2015

Agreement Number: **115-503**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-503** was: \$ 3,738

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 97.25	
	Vegetable	\$ 0.00	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 8.56	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 123.24	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 229.05
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 684.78	
	Pork	\$ 135.21	
	Chicken and Eggs	\$ 457.48	
	Turkey	\$ 481.77	
	Fish	\$ 0.00	
	Cheese	\$ 212.07	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,971.31
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 2,200.36

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

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

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



August 2015

Agreement Number: **115-645**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-645** was: \$ 2,272

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 780.15	
	Vegetable	\$ 732.77	
	Beef	\$ 649.40	
	Pork	\$ 0.00	
	Chicken	\$ 327.64	
	Turkey	\$ 276.44	
	Grains	\$ 84.11	
	Cheese	\$ 175.25	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,369.17	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,394.93
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,394.93

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

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

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

August 2015

Agreement Number: **115-660**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-660** was: \$ 2,591

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,361.98	
	Vegetable	\$ 739.82	
	Beef	\$ 389.64	
	Pork	\$ 0.00	
	Chicken	\$ 326.27	
	Turkey	\$ 526.15	
	Grains	\$ 109.29	
	Cheese	\$ 288.03	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 356.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,097.94
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,097.94

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

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

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



August 2015

Agreement Number: **115-661**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-661** was: \$ 4,506

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,216.58	
	Vegetable	\$ 496.70	
	Beef	\$ 389.64	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 65.11	
	Cheese	\$ 351.68	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 30.84	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,550.55
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 552.02	
	Pork	\$ 295.41	
	Chicken and Eggs	\$ 351.20	
	Turkey	\$ 276.43	
	Fish	\$ 0.00	
	Cheese	\$ 441.77	
	Fruit and Vegetables	\$ 5.28	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 1,922.11
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,472.66

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

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

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



August 2015

Agreement Number: **115-662**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-662** was: \$ 6,281

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,933.85	
	Vegetable	\$ 4,508.08	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 208.50	
	Turkey	\$ 1,106.75	
	Grains	\$ 595.70	
	Cheese	\$ 2,528.53	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 341.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 16,223.11
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 60.30	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 703.65	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 1,015.76	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 170.37	
Processed USDA Foods Sub-TOTAL			\$ 1,950.08
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 18,173.19

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

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

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



August 2015

Agreement Number: **115-663**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-663** was: \$ 5,379

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,935.58	
	Vegetable	\$ 903.52	
	Beef	\$ 649.40	
	Pork	\$ 447.53	
	Chicken	\$ 510.96	
	Turkey	\$ 821.07	
	Grains	\$ 117.48	
	Cheese	\$ 232.23	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 631.97	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,249.74
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,249.74

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

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

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



August 2015

Agreement Number: **115-901**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-901** was: \$ 7,200

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 88.33	
	Vegetable	\$ 140.22	
	Beef	\$ 389.64	
	Pork	\$ 0.00	
	Chicken	\$ 548.41	
	Turkey	\$ 1,085.88	
	Grains	\$ 156.73	
	Cheese	\$ 809.80	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 853.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,072.61
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 4,072.61

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

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

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

August 2015

Agreement Number: **115-902**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: LIFT FOR LIFE ACADEMY Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-902** was: \$ 15,701

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 573.41	
	Vegetable	\$ 257.15	
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken	\$ 0.00	
	Turkey	\$ 0.00	
	Grains	\$ 158.48	
	Cheese	\$ 368.56	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,180.56	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,538.16
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,431.70	
	Pork	\$ 596.80	
	Chicken and Eggs	\$ 1,092.76	
	Turkey	\$ 72.30	
	Fish	\$ 0.00	
	Cheese	\$ 1,569.68	
	Fruit and Vegetables	\$ 231.88	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 5,995.12
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,533.28

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

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

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



August 2015

Agreement Number: **115-906**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-906** was: \$ 113,802

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 19,048.62	
	Vegetable	\$ 9,103.37	
	Beef	\$ 0.00	
	Pork	\$ 5,455.52	
	Chicken	\$ 3,847.32	
	Turkey	\$ 8,921.49	
	Grains	\$ 4,548.97	
	Cheese	\$ 4,984.67	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 442.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 56,352.50
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 9,063.38	
	Pork	\$ 6,817.72	
	Chicken and Eggs	\$ 6,859.44	
	Turkey	\$ 2,968.00	
	Fish	\$ 0.00	
	Cheese	\$ 2,096.28	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 926.60	
Processed USDA Foods Sub-TOTAL			\$ 28,731.42
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 85,083.92

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

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

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



August 2015

Agreement Number: **115-912**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-912** was: \$ 13,508

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 0.00	
	Vegetable	\$ 0.00	
	Beef	\$ 2,078.08	
	Pork	\$ 0.00	
	Chicken	\$ 2,086.77	
	Turkey	\$ 2,603.64	
	Grains	\$ 0.00	
	Cheese	\$ 0.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 0.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,768.49
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,768.49

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

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

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



August 2015

Agreement Number: **115-915**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-915** was: \$ 11,547

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 947.59	
	Vegetable	\$ 611.06	
	Beef	\$ 1,818.32	
	Pork	\$ 0.00	
	Chicken	\$ 2,086.77	
	Turkey	\$ 1,824.58	
	Grains	\$ 270.99	
	Cheese	\$ 970.53	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 113.75	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,643.59
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 8,643.59

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

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

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

August 2015

Agreement Number: **115-916**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: GATEWAY MATH AND SCIENCE ACADEMY OF ST. LOUIS Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-916** was: \$ 8,629

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 721.50	
	Vegetable	\$ 481.53	
	Beef	\$ 1,428.68	
	Pork	\$ 0.00	
	Chicken	\$ 1,858.97	
	Turkey	\$ 829.32	
	Grains	\$ 249.18	
	Cheese	\$ 617.67	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 144.59	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,331.44
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,331.44

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

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



August 2015

Agreement Number: **115-918**

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

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-918** was: \$ 9,501

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 514.45	
	Vegetable	\$ 351.60	
	Beef	\$ 1,688.44	
	Pork	\$ 0.00	
	Chicken	\$ 1,481.41	
	Turkey	\$ 1,552.33	
	Grains	\$ 167.35	
	Cheese	\$ 822.37	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 374.37	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,952.32
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 6,952.32

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

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

August 2015

Agreement Number: **115-919**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: PRECLARUS MASTERY ACADEMY Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-919** was: \$ 5,200

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,078.19	
	Vegetable	\$ 415.74	
	Beef	\$ 1,039.04	
	Pork	\$ 0.00	
	Chicken	\$ 982.92	
	Turkey	\$ 562.12	
	Grains	\$ 141.76	
	Cheese	\$ 554.02	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 360.42	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,134.21
Department of Defense (DoD) <i>if applicable</i>			\$ 0.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 0.00	
	Pork	\$ 0.00	
	Chicken and Eggs	\$ 0.00	
	Turkey	\$ 0.00	
	Fish	\$ 0.00	
	Cheese	\$ 0.00	
	Fruit and Vegetables	\$ 0.00	
	Vegetable Oil	\$ 0.00	
Processed USDA Foods Sub-TOTAL			\$ 0.00
TOTAL VALUE OF USDA FOODS for SY 2014-2015			\$ 5,134.21

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

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

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

August 2015

Agreement Number: **115-920**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: SOUTH CITY PREPARATORY ACADEMY Value of USDA Foods for SY 14-15

School Year (SY) 2014-2015 *estimated* ENTITLEMENT for LEA **115-920** was: \$ 4,423

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

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

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

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

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