

August 2016

Agreement Number: **101-105**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: WINONA R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **101-105** was: **\$ 20,942**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,624.45	
	Vegetable	\$ 185.24	
	Beef	\$ 1,647.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,456.69
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 2,921.92	
	Pork	\$ 1,790.29	
	Chicken and Eggs	\$ 2,960.38	
	Turkey	\$ 758.55	
	Fish	\$.00	
	Cheese	\$ 2,414.45	
	Fruit and Vegetables	\$ 399.57	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$11,245.16
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$14,701.85

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **101-107**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **101-107** was: **\$ 10,010**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,681.20	
	Vegetable	\$ 2,675.05	
	Beef	\$ 1,317.60	
	Pork	\$ 686.44	
	Chicken	\$ 2,412.15	
	Turkey	\$.00	
	Grains	\$ 1,299.49	
	Cheese	\$ 2,860.21	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,307.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$18,239.74
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 350.81	
	Turkey	\$.00	
	Fish	\$ 92.79	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 182.55	
Processed USDA Foods Sub-TOTAL			\$ 626.15
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$18,865.89

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **101-400**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: VISION CHRISTIAN ACADEMY Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **101-400** was: \$ **1,183**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,063.86	
	Vegetable	\$ 581.25	
	Beef	\$ 549.00	
	Pork	\$ 49.36	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 229.75	
	Cheese	\$ 153.53	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 176.23	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,802.98
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$ 105.38	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 105.38
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,908.36

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **102-081**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: NORTH SHELBY Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **102-081** was: **\$ 12,131**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,740.91	
	Vegetable	\$ 257.61	
	Beef	\$ 2,196.00	
	Pork	\$ 313.91	
	Chicken	\$ 177.86	
	Turkey	\$.00	
	Grains	\$ 361.20	
	Cheese	\$ 635.21	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 586.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,269.24
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 478.70	
	Pork	\$ 467.38	
	Chicken and Eggs	\$ 111.37	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 1,051.92	
	Fruit and Vegetables	\$ 98.80	
	Vegetable Oil	\$ 131.11	
Processed USDA Foods Sub-TOTAL			\$ 2,339.28
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 8,608.52

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **102-085**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **102-085** was: **\$ 31,249**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,400.36	
	Vegetable	\$ 262.44	
	Beef	\$ 2,635.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,298.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,480.10	
	Pork	\$ 2,117.37	
	Chicken and Eggs	\$ 4,885.78	
	Turkey	\$ 979.51	
	Fish	\$.00	
	Cheese	\$ 4,443.77	
	Fruit and Vegetables	\$ 684.15	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$17,590.68
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$22,888.68

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

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August 2016

Agreement Number: **103-127**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **103-127** was: **\$ 10,117**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 2,523.25	
	Vegetable	\$ 1,492.81	
	Beef	\$ 878.40	
	Pork	\$ 145.32	
	Chicken	\$ 505.24	
	Turkey	\$.00	
	Grains	\$ 493.48	
	Cheese	\$ 1,751.94	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 1,578.06	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,368.50
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 1,334.97	
	Pork	\$ 617.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$ 122.45	
	Cheese	\$ 990.92	
	Fruit and Vegetables	\$ 170.32	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 3,235.66
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,604.16

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

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

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August 2016

Agreement Number: **103-128**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **103-128** was: \$ **9,706**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,151.21	
	Vegetable	\$ 484.70	
	Beef	\$ 1,317.60	
	Pork	\$ 443.32	
	Chicken	\$ 1,618.65	
	Turkey	\$.00	
	Grains	\$ 104.00	
	Cheese	\$ 421.28	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 206.96	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,747.72
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 686.20	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 686.20
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,433.92

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

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August 2016

Agreement Number: **103-129**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **103-129** was: **\$ 11,906**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 944.55	
	Vegetable	\$ 108.04	
	Beef	\$ 988.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,040.79
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,043.55	
	Pork	\$ 1,373.95	
	Chicken and Eggs	\$ 2,121.50	
	Turkey	\$ 343.16	
	Fish	\$.00	
	Cheese	\$ 1,942.93	
	Fruit and Vegetables	\$ 406.85	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 8,231.94
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,272.73

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August 2016

Agreement Number: **103-130**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **103-130** was: **\$ 24,410**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,975.44	
	Vegetable	\$ 216.08	
	Beef	\$ 1,976.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,167.92
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,485.88	
	Pork	\$ 2,151.20	
	Chicken and Eggs	\$ 2,824.77	
	Turkey	\$ 507.28	
	Fish	\$.00	
	Cheese	\$ 4,378.60	
	Fruit and Vegetables	\$ 560.39	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$13,908.12
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$18,076.04

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

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August 2016

Agreement Number: **103-131**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **103-131** was: **\$ 23,128**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,784.72	
	Vegetable	\$ 200.76	
	Beef	\$ 1,976.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,961.88
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,462.41	
	Pork	\$ 1,423.66	
	Chicken and Eggs	\$ 3,221.29	
	Turkey	\$ 396.05	
	Fish	\$.00	
	Cheese	\$ 3,390.29	
	Fruit and Vegetables	\$ 592.15	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$12,485.85
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$16,447.73

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August 2016

Agreement Number: **103-132**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **103-132** was: **\$ 61,264**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,791.05	
	Vegetable	\$ 524.88	
	Beef	\$ 4,941.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$10,256.93
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 9,588.98	
	Pork	\$ 5,951.80	
	Chicken and Eggs	\$10,562.81	
	Turkey	\$ 1,729.46	
	Fish	\$.00	
	Cheese	\$ 10,717.20	
	Fruit and Vegetables	\$ 1,443.41	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$39,993.66
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$50,250.59

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **103-135**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: BERNIE R-XIII Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **103-135** was: **\$ 20,217**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,624.45	
	Vegetable	\$ 185.24	
	Beef	\$ 1,647.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,456.69
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 2,464.11	
	Pork	\$ 1,147.03	
	Chicken and Eggs	\$ 3,715.71	
	Turkey	\$ 507.45	
	Fish	\$.00	
	Cheese	\$ 3,548.40	
	Fruit and Vegetables	\$ 316.74	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$11,699.44
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$15,156.13

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **104-041**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **104-041** was: \$ **8,965**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,741.60	
	Vegetable	\$ 376.20	
	Beef	\$ 1,427.40	
	Pork	\$.00	
	Chicken	\$ 148.92	
	Turkey	\$.00	
	Grains	\$ 196.99	
	Cheese	\$ 1,214.68	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 203.32	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,309.11
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 512.44	
	Chicken and Eggs	\$ 621.42	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 593.41	
	Fruit and Vegetables	\$ 251.81	
	Vegetable Oil	\$ 61.43	
Processed USDA Foods Sub-TOTAL			\$ 2,040.52
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,349.63

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **104-042**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **104-042** was: **\$ 20,628**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$12,777.95	
	Vegetable	\$ 4,767.70	
	Beef	\$ 2,635.20	
	Pork	\$ 1,805.10	
	Chicken	\$ 1,737.40	
	Turkey	\$.00	
	Grains	\$ 1,286.10	
	Cheese	\$ 4,538.42	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,323.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$30,871.47
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 3,512.68	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 2,514.28	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 6,026.95
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$36,898.42

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **104-043**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: CRANE R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **104-043** was: **\$ 22,399**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 5,545.33	
	Vegetable	\$ 1,189.35	
	Beef	\$ 2,635.20	
	Pork	\$ 286.92	
	Chicken	\$ 1,758.89	
	Turkey	\$.00	
	Grains	\$ 491.83	
	Cheese	\$ 1,783.84	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 532.17	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$14,223.53
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 2,204.80	
	Pork	\$ 711.11	
	Chicken and Eggs	\$ 1,677.77	
	Turkey	\$ 268.55	
	Fish	\$ 150.32	
	Cheese	\$ 225.90	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 101.25	
Processed USDA Foods Sub-TOTAL			\$ 5,339.69
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,563.22

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **104-044**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **104-044** was: **\$ 74,935**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$12,851.79	
	Vegetable	\$ 8,219.05	
	Beef	\$.00	
	Pork	\$ 351.00	
	Chicken	\$ 1,681.56	
	Turkey	\$.00	
	Grains	\$ 3,570.21	
	Cheese	\$ 3,815.60	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 4,624.25	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$35,113.46
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,596.24	
	Pork	\$ 3,625.63	
	Chicken and Eggs	\$15,993.66	
	Turkey	\$ 5,505.58	
	Fish	\$ 142.86	
	Cheese	\$ 5,104.30	
	Fruit and Vegetables	\$ 919.10	
	Vegetable Oil	\$ 1,905.00	
Processed USDA Foods Sub-TOTAL			\$34,792.36
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$69,905.82

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **104-045**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **104-045** was: **\$ 22,222**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,720.46	
	Vegetable	\$ 185.24	
	Beef	\$ 1,976.40	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,882.10
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,564.48	
	Pork	\$ 2,068.61	
	Chicken and Eggs	\$ 3,884.65	
	Turkey	\$ 1,008.34	
	Fish	\$.00	
	Cheese	\$ 4,795.68	
	Fruit and Vegetables	\$ 831.11	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$16,152.87
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$20,034.97

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **105-123**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **105-123** was: **\$ 11,592**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 2,597.07	
	Vegetable	\$ 1,012.26	
	Beef	\$ 3,403.80	
	Pork	\$.00	
	Chicken	\$ 297.84	
	Turkey	\$.00	
	Grains	\$ 195.06	
	Cheese	\$ 1,736.13	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 613.82	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,855.98
Department of Defense (DoD) <i>if applicable</i>			\$ 1,256.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 310.10	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 176.49	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 486.59
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$11,598.57

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **105-124**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **105-124** was: **\$ 28,948**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,774.75	
	Vegetable	\$ 2,717.52	
	Beef	\$ 8,784.00	
	Pork	\$ 430.38	
	Chicken	\$ 2,230.55	
	Turkey	\$.00	
	Grains	\$ 296.25	
	Cheese	\$ 984.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 523.04	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$21,740.49
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 352.98	
	Fruit and Vegetables	\$ 640.34	
	Vegetable Oil	\$ 141.56	
Processed USDA Foods Sub-TOTAL			\$ 1,134.88
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$22,875.37

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **105-125**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **105-125** was: \$ **4,417**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,067.11	
	Vegetable	\$ 763.38	
	Beef	\$ 329.40	
	Pork	\$ 307.47	
	Chicken	\$ 338.69	
	Turkey	\$.00	
	Grains	\$ 200.84	
	Cheese	\$ 816.24	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 940.72	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,763.85
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 70.90	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 526.02	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 73.26	
Processed USDA Foods Sub-TOTAL			\$ 670.18
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,434.03

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **106-001**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **106-001** was: \$ **7,979**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 649.98	
	Vegetable	\$ 284.04	
	Beef	\$ 768.60	
	Pork	\$.00	
	Chicken	\$ 180.98	
	Turkey	\$.00	
	Grains	\$ 397.46	
	Cheese	\$ 540.05	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 12.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,833.81
Department of Defense (DoD) <i>if applicable</i>			\$ 455.10
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 591.53	
	Pork	\$.00	
	Chicken and Eggs	\$ 871.32	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 359.03	
	Fruit and Vegetables	\$ 16.59	
	Vegetable Oil	\$ 24.66	
Processed USDA Foods Sub-TOTAL			\$ 1,863.12
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,152.03

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **106-002**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **106-002** was: \$ **8,202**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,738.39	
	Vegetable	\$ 1,619.56	
	Beef	\$ 2,525.40	
	Pork	\$ 96.88	
	Chicken	\$ 271.47	
	Turkey	\$.00	
	Grains	\$ 422.84	
	Cheese	\$ 679.19	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 827.06	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$13,180.79
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 423.24	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 964.37	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,387.60
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$14,568.39

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **106-003**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **106-003** was: **\$ 42,447**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,274.92	
	Vegetable	\$ 133.37	
	Beef	\$ 1,098.00	
	Pork	\$ 544.00	
	Chicken	\$ 963.33	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$ 1,984.92	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 127.24	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,125.78
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,728.14	
	Pork	\$ 1,337.11	
	Chicken and Eggs	\$ 5,698.38	
	Turkey	\$.00	
	Fish	\$ 694.84	
	Cheese	\$ 5,222.09	
	Fruit and Vegetables	\$ 50.25	
	Vegetable Oil	\$ 210.77	
Processed USDA Foods Sub-TOTAL			\$16,941.58
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$26,067.36

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **106-004**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **106-004** was: **\$ 151,544**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$54,277.24	
	Vegetable	\$24,619.83	
	Beef	\$ 3,513.60	
	Pork	\$ 5,270.48	
	Chicken	\$ 6,105.72	
	Turkey	\$ 691.10	
	Grains	\$ 5,472.96	
	Cheese	\$ 15,440.37	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 5,435.95	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$120,827.25
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$22,831.37	
	Pork	\$ 4,038.68	
	Chicken and Eggs	\$21,213.86	
	Turkey	\$ 5,783.76	
	Fish	\$.00	
	Cheese	\$ 19,494.30	
	Fruit and Vegetables	\$ 1,667.89	
	Vegetable Oil	\$ 1,645.50	
Processed USDA Foods Sub-TOTAL			\$76,675.35
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$197,502.60

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **106-005**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **106-005** was: **\$ 51,352**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$13,379.74	
	Vegetable	\$ 8,686.85	
	Beef	\$ 5,599.80	
	Pork	\$ 3,477.40	
	Chicken	\$ 6,035.04	
	Turkey	\$.00	
	Grains	\$ 1,628.44	
	Cheese	\$ 5,261.60	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 2,375.77	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$46,444.64
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 4,834.90	
	Pork	\$.00	
	Chicken and Eggs	\$ 3,085.72	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 490.89	
Processed USDA Foods Sub-TOTAL			\$ 8,411.51
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$54,856.15

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **106-006**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **106-006** was: **\$ 11,274**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,858.62	
	Vegetable	\$ 3,580.72	
	Beef	\$ 1,647.00	
	Pork	\$ 544.76	
	Chicken	\$ 970.85	
	Turkey	\$.00	
	Grains	\$ 1,354.20	
	Cheese	\$ 1,835.33	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,360.44	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$17,151.92
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,148.31	
	Pork	\$ 1,252.81	
	Chicken and Eggs	\$ 1,577.35	
	Turkey	\$.00	
	Fish	\$ 15.03	
	Cheese	\$ 1,897.92	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 334.89	
Processed USDA Foods Sub-TOTAL			\$ 9,226.33
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$26,378.25

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **106-008**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **106-008** was: \$ **2,249**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 558.99	
	Vegetable	\$ 139.04	
	Beef	\$ 329.40	
	Pork	\$ 68.51	
	Chicken	\$ 38.25	
	Turkey	\$.00	
	Grains	\$ 119.83	
	Cheese	\$ 257.59	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 306.12	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,817.73
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 258.42	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 8.10	
Processed USDA Foods Sub-TOTAL			\$ 266.52
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,084.25

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **107-020**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **107-020** was: \$ **1,618**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 924.24	
	Vegetable	\$ 634.13	
	Beef	\$ 329.40	
	Pork	\$.00	
	Chicken	\$ 216.63	
	Turkey	\$.00	
	Grains	\$ 336.25	
	Cheese	\$ 1,096.84	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 241.54	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,779.03
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,779.03

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **107-151**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **107-151** was: \$ **3,601**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 380.17	
	Vegetable	\$ 119.43	
	Beef	\$ 219.60	
	Pork	\$ 172.27	
	Chicken	\$ 90.49	
	Turkey	\$.00	
	Grains	\$ 57.88	
	Cheese	\$ 152.27	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 492.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,684.25
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 101.22	
	Pork	\$.00	
	Chicken and Eggs	\$ 186.40	
	Turkey	\$ 105.55	
	Fish	\$ 37.12	
	Cheese	\$ 110.07	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 540.35
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,224.60

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **107-152**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **107-152** was: **\$ 36,268**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$10,130.21	
	Vegetable	\$ 4,911.87	
	Beef	\$ 4,831.20	
	Pork	\$ 1,757.36	
	Chicken	\$ 3,727.06	
	Turkey	\$.00	
	Grains	\$ 1,477.63	
	Cheese	\$ 2,521.25	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,135.92	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$31,492.50
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,109.03	
	Pork	\$ 542.77	
	Chicken and Eggs	\$ 3,130.66	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 1,377.14	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 507.74	
Processed USDA Foods Sub-TOTAL			\$ 7,667.35
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$39,159.85

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **107-153**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **107-153** was: **\$ 13,124**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$12,601.02	
	Vegetable	\$ 3,752.43	
	Beef	\$ 5,050.80	
	Pork	\$ 749.68	
	Chicken	\$ 137.53	
	Turkey	\$.00	
	Grains	\$ 1,608.01	
	Cheese	\$ 3,444.59	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 2,232.24	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$29,576.30
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$29,576.30

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **107-154**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **107-154** was: **\$ 27,422**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 355.10	
	Vegetable	\$ 305.93	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 51.90	
	Cheese	\$ 187.80	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 900.73
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,770.13	
	Pork	\$.00	
	Chicken and Eggs	\$ 2,419.79	
	Turkey	\$ 3,153.39	
	Fish	\$.00	
	Cheese	\$ 1,512.72	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$12,856.03
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$13,756.76

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **107-155**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: CABOOL R-IV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **107-155** was: **\$ 29,484**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$19,962.22	
	Vegetable	\$ 6,081.35	
	Beef	\$ 1,427.40	
	Pork	\$ 626.25	
	Chicken	\$ 2,208.90	
	Turkey	\$.00	
	Grains	\$ 1,473.53	
	Cheese	\$ 3,624.49	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 601.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$36,005.54
Department of Defense (DoD) <i>if applicable</i>			\$ 628.44
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,553.41	
	Pork	\$ 739.09	
	Chicken and Eggs	\$ 2,001.19	
	Turkey	\$ 77.92	
	Fish	\$.00	
	Cheese	\$ 1,287.17	
	Fruit and Vegetables	\$ 523.18	
	Vegetable Oil	\$ 210.59	
Processed USDA Foods Sub-TOTAL			\$10,392.55
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$47,026.53

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **107-156**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **107-156** was: **\$ 17,093**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$16,281.36	
	Vegetable	\$ 3,525.11	
	Beef	\$ 3,952.80	
	Pork	\$ 636.16	
	Chicken	\$ 1,203.10	
	Turkey	\$.00	
	Grains	\$ 965.47	
	Cheese	\$ 739.76	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 312.32	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$27,616.08
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 377.06	
	Pork	\$.00	
	Chicken and Eggs	\$ 1,865.71	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 926.54	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 301.05	
Processed USDA Foods Sub-TOTAL			\$ 3,470.36
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$31,086.44

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **107-158**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **107-158** was: \$ **5,774**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,203.04	
	Vegetable	\$ 366.61	
	Beef	\$ 1,098.00	
	Pork	\$ 137.02	
	Chicken	\$ 799.93	
	Turkey	\$.00	
	Grains	\$ 187.92	
	Cheese	\$ 211.90	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,004.42
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 300.04	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 409.18	
	Fruit and Vegetables	\$ 23.21	
	Vegetable Oil	\$ 64.91	
Processed USDA Foods Sub-TOTAL			\$ 797.34
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,801.76

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **108-142**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **108-142** was: **\$ 90,610**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 7,105.07	
	Vegetable	\$ 787.32	
	Beef	\$ 7,576.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$15,468.59
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$15,201.11	
	Pork	\$ 6,509.19	
	Chicken and Eggs	\$15,924.10	
	Turkey	\$ 3,215.36	
	Fish	\$.00	
	Cheese	\$ 18,015.24	
	Fruit and Vegetables	\$ 2,245.34	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$61,110.34
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$76,578.93

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **108-143**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **108-143** was: \$ **7,545**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 2,246.13	
	Vegetable	\$ 389.56	
	Beef	\$ 439.20	
	Pork	\$ 446.79	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 206.18	
	Cheese	\$ 685.29	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 261.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,674.67
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 1,563.12	
	Pork	\$ 249.35	
	Chicken and Eggs	\$ 381.17	
	Turkey	\$ 215.92	
	Fish	\$.00	
	Cheese	\$ 66.18	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 2,475.75
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,150.42

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **108-144**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **108-144** was: \$ **7,621**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 808.56	
	Pork	\$ 710.37	
	Chicken and Eggs	\$ 1,205.06	
	Turkey	\$.00	
	Fish	\$ 75.96	
	Cheese	\$ 714.03	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 3,513.99
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,513.99

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **108-147**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: NORTHEAST VERNON CO. R-I Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **108-147** was: \$ **8,878**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 3,200.75	
	Vegetable	\$ 1,537.69	
	Beef	\$ 1,647.00	
	Pork	\$ 274.04	
	Chicken	\$ 843.88	
	Turkey	\$.00	
	Grains	\$ 461.17	
	Cheese	\$ 824.87	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 726.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,516.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 649.09	
	Pork	\$.00	
	Chicken and Eggs	\$ 340.40	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 318.10	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 1,307.58
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,823.58

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **109-002**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **109-002** was: **\$ 47,946**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$19,846.36	
	Vegetable	\$ 4,843.85	
	Beef	\$ 1,756.80	
	Pork	\$ 904.64	
	Chicken	\$ 248.20	
	Turkey	\$.00	
	Grains	\$ 502.15	
	Cheese	\$ 2,366.51	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 125.31	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$30,593.82
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 9,089.99	
	Pork	\$ 2,914.82	
	Chicken and Eggs	\$ 4,344.04	
	Turkey	\$ 1,671.32	
	Fish	\$ 1,306.99	
	Cheese	\$ 1,895.55	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 212.18	
Processed USDA Foods Sub-TOTAL			\$21,434.88
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$52,028.70

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **109-003**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **109-003** was: **\$ 107,463**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$28,988.95	
	Vegetable	\$11,059.46	
	Beef	\$12,846.60	
	Pork	\$ 1,180.96	
	Chicken	\$ 3,845.04	
	Turkey	\$.00	
	Grains	\$ 1,360.73	
	Cheese	\$ 10,594.82	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 4,767.10	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$74,643.66
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 9,173.21	
	Pork	\$ 1,425.81	
	Chicken and Eggs	\$17,894.01	
	Turkey	\$ 430.53	
	Fish	\$ 2,974.22	
	Cheese	\$ 5,539.29	
	Fruit and Vegetables	\$ 1,203.92	
	Vegetable Oil	\$ 1,046.29	
Processed USDA Foods Sub-TOTAL			\$39,687.28
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$114,330.94

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **109-403**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **109-403** was: \$ **5,898**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,899.46	
	Vegetable	\$ 542.59	
	Beef	\$ 658.80	
	Pork	\$.00	
	Chicken	\$ 420.39	
	Turkey	\$.00	
	Grains	\$ 54.79	
	Cheese	\$ 372.46	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,948.49
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 694.53	
	Turkey	\$ 1,113.31	
	Fish	\$.00	
	Cheese	\$ 216.41	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 2,024.24
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,972.73

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **110-014**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: KINGSTON K-14 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **110-014** was: **\$ 29,932**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$18,026.02	
	Vegetable	\$ 4,101.30	
	Beef	\$ 219.60	
	Pork	\$.00	
	Chicken	\$ 297.84	
	Turkey	\$.00	
	Grains	\$ 1,170.27	
	Cheese	\$ 4,513.02	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 726.60	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$29,054.65
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 6,705.30	
	Pork	\$.00	
	Chicken and Eggs	\$ 3,039.39	
	Turkey	\$ 59.30	
	Fish	\$.00	
	Cheese	\$ 2,709.28	
	Fruit and Vegetables	\$ 1,442.56	
	Vegetable Oil	\$ 118.08	
Processed USDA Foods Sub-TOTAL			\$14,073.91
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$43,128.56

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **110-029**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **110-029** was: **\$ 80,279**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$32,367.98	
	Vegetable	\$11,794.16	
	Beef	\$19,764.00	
	Pork	\$ 5,316.70	
	Chicken	\$ 8,814.76	
	Turkey	\$.00	
	Grains	\$ 3,621.64	
	Cheese	\$ 6,043.81	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 4,642.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$92,365.81
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$92,365.81

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **110-030**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **110-030** was: \$ **6,635**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,652.07	
	Vegetable	\$ 1,567.84	
	Beef	\$ 109.80	
	Pork	\$.00	
	Chicken	\$ 49.64	
	Turkey	\$.00	
	Grains	\$ 484.26	
	Cheese	\$ 1,800.75	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 196.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,860.50
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,845.07	
	Pork	\$.00	
	Chicken and Eggs	\$ 693.92	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 216.60	
	Fruit and Vegetables	\$ 279.26	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 3,034.86
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,895.36

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **110-031**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **110-031** was: **\$ 13,834**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,545.62	
	Vegetable	\$ 773.24	
	Beef	\$ 4,172.40	
	Pork	\$ 54.40	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 446.43	
	Cheese	\$ 1,291.83	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 90.78	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$13,374.70
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,289.95	
	Pork	\$.00	
	Chicken and Eggs	\$ 211.62	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 710.40	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 328.42	
Processed USDA Foods Sub-TOTAL			\$ 2,540.38
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$15,915.08

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **111-086**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **111-086** was: **\$ 30,557**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,400.36	
	Vegetable	\$ 262.44	
	Beef	\$ 2,635.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,298.00
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 6,551.21	
	Pork	\$ 2,027.80	
	Chicken and Eggs	\$ 5,332.39	
	Turkey	\$ 770.53	
	Fish	\$.00	
	Cheese	\$ 5,661.65	
	Fruit and Vegetables	\$ 625.23	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$20,968.81
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$26,266.81

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **111-087**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **111-087** was: **\$ 33,831**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,655.34	
	Vegetable	\$ 293.28	
	Beef	\$ 2,635.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,583.82
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,283.95	
	Pork	\$ 2,211.36	
	Chicken and Eggs	\$ 4,642.79	
	Turkey	\$ 671.89	
	Fish	\$.00	
	Cheese	\$ 4,905.92	
	Fruit and Vegetables	\$ 825.09	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$18,541.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$24,124.82

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **112-099**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **112-099** was: **\$ 10,068**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 775.91	
	Vegetable	\$ 77.20	
	Beef	\$ 988.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,841.31
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 1,913.92	
	Pork	\$ 917.06	
	Chicken and Eggs	\$ 1,431.15	
	Turkey	\$ 223.62	
	Fish	\$.00	
	Cheese	\$ 1,121.43	
	Fruit and Vegetables	\$ 253.98	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 5,861.16
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,702.47

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **112-101**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **112-101** was: **\$ 18,893**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 5,698.69	
	Vegetable	\$ 2,101.16	
	Beef	\$ 878.40	
	Pork	\$.00	
	Chicken	\$ 49.64	
	Turkey	\$.00	
	Grains	\$ 1,031.37	
	Cheese	\$ 1,845.67	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 426.86	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$12,031.79
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,806.93	
	Pork	\$ 1,465.63	
	Chicken and Eggs	\$ 1,621.10	
	Turkey	\$ 709.36	
	Fish	\$ 141.76	
	Cheese	\$ 2,032.31	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 168.69	
Processed USDA Foods Sub-TOTAL			\$ 7,945.78
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,977.57

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **112-102**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **112-102** was: **\$ 95,366**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 7,414.64	
	Vegetable	\$ 833.68	
	Beef	\$ 7,905.60	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$16,153.92
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$17,974.01	
	Pork	\$ 7,159.90	
	Chicken and Eggs	\$16,596.10	
	Turkey	\$ 4,593.24	
	Fish	\$.00	
	Cheese	\$ 21,505.45	
	Fruit and Vegetables	\$ 2,153.88	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$69,982.58
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$86,136.50

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **112-103**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: SEYMOUR R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **112-103** was: **\$ 28,777**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 744.99	
	Vegetable	\$ 110.44	
	Beef	\$ 2,635.20	
	Pork	\$ 1,121.92	
	Chicken	\$ 2,812.87	
	Turkey	\$.00	
	Grains	\$ 161.40	
	Cheese	\$ 152.27	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 25.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,764.49
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 492.94	
	Pork	\$ 704.37	
	Chicken and Eggs	\$ 628.66	
	Turkey	\$ 318.75	
	Fish	\$.00	
	Cheese	\$ 2,930.46	
	Fruit and Vegetables	\$ 235.34	
	Vegetable Oil	\$ 271.20	
Processed USDA Foods Sub-TOTAL			\$ 5,581.71
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$13,346.20

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **113-001**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: WORTH CO. R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **113-001** was: **\$ 14,233**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,618.70	
	Vegetable	\$ 440.83	
	Beef	\$ 768.60	
	Pork	\$.00	
	Chicken	\$ 180.98	
	Turkey	\$.00	
	Grains	\$ 258.06	
	Cheese	\$ 458.07	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,725.24
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 2,007.30	
	Pork	\$ 223.04	
	Chicken and Eggs	\$ 1,581.26	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 600.89	
	Fruit and Vegetables	\$ 286.73	
	Vegetable Oil	\$ 186.42	
Processed USDA Foods Sub-TOTAL			\$ 4,885.63
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 8,610.87

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **114-008**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **114-008** was: \$ **512**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,432.99	
	Vegetable	\$ 750.74	
	Beef	\$ 329.40	
	Pork	\$ 49.36	
	Chicken	\$ 216.63	
	Turkey	\$.00	
	Grains	\$ 282.90	
	Cheese	\$ 552.73	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 506.58	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,121.33
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 77.91	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 77.91
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,199.24

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **114-112**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **114-112** was: **\$ 17,899**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 6,321.26	
	Vegetable	\$ 1,801.81	
	Beef	\$ 2,964.60	
	Pork	\$ 358.65	
	Chicken	\$ 935.08	
	Turkey	\$.00	
	Grains	\$ 782.65	
	Cheese	\$ 3,718.07	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 76.20	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$16,958.32
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 599.85	
	Pork	\$.00	
	Chicken and Eggs	\$ 692.57	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 514.21	
	Fruit and Vegetables	\$ 408.78	
	Vegetable Oil	\$ 123.99	
Processed USDA Foods Sub-TOTAL			\$ 2,339.40
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,297.72

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **114-113**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **114-113** was: **\$ 28,894**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$13,540.45	
	Vegetable	\$ 4,365.91	
	Beef	\$ 5,380.20	
	Pork	\$ 157.24	
	Chicken	\$ 595.68	
	Turkey	\$.00	
	Grains	\$ 679.71	
	Cheese	\$ 2,507.54	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 670.04	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$27,896.77
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 949.47	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 5,655.31	
	Fruit and Vegetables	\$ 60.60	
	Vegetable Oil	\$ 954.15	
Processed USDA Foods Sub-TOTAL			\$ 7,619.53
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$35,516.30

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **114-114**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **114-114** was: **\$ 51,968**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 4,024.81	
	Vegetable	\$ 447.68	
	Beef	\$ 4,282.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,754.69
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 7,207.56	
	Pork	\$ 2,810.84	
	Chicken and Eggs	\$ 7,069.71	
	Turkey	\$ 3,676.18	
	Fish	\$.00	
	Cheese	\$ 10,234.52	
	Fruit and Vegetables	\$ 1,189.23	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$32,188.04
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$40,942.73

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **114-115**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **114-115** was: **\$ 25,553**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$10,933.16	
	Vegetable	\$ 3,434.48	
	Beef	\$ 4,721.40	
	Pork	\$ 685.52	
	Chicken	\$ 4,302.33	
	Turkey	\$.00	
	Grains	\$ 1,347.67	
	Cheese	\$ 4,747.08	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 3,221.74	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$33,393.38
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$ 1,231.23	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$ 1,137.29	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 2,368.52
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$35,761.90

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **114-116**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **114-116** was: \$ **2,068**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,057.29	
	Vegetable	\$ 625.54	
	Beef	\$ 329.40	
	Pork	\$ 196.52	
	Chicken	\$ 230.62	
	Turkey	\$.00	
	Grains	\$ 150.43	
	Cheese	\$ 976.04	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 415.92	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,981.76
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,981.76

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-001**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-001** was: \$ **2,840**

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

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

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-087**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-087** was: \$ **3,050**

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

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

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **115-148**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: HOGAN REGIONAL YOUTH CENTER Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-148** was: \$ **4,032**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,032.36	
	Vegetable	\$ 2,113.24	
	Beef	\$ 549.00	
	Pork	\$ 242.20	
	Chicken	\$ 813.69	
	Turkey	\$.00	
	Grains	\$ 326.09	
	Cheese	\$ 1,412.47	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 794.24	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 9,283.29
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 9,283.29

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **115-401**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-401** was: \$ **8,074**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,618.34	
	Vegetable	\$ 663.83	
	Beef	\$ 1,427.40	
	Pork	\$ 197.44	
	Chicken	\$ 1,355.25	
	Turkey	\$.00	
	Grains	\$ 48.78	
	Cheese	\$ 210.64	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 785.49	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 6,307.17
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,307.17

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-402**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-402** was: \$ **3,685**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 984.11	
	Vegetable	\$ 382.51	
	Beef	\$ 658.80	
	Pork	\$ 98.72	
	Chicken	\$ 500.56	
	Turkey	\$.00	
	Grains	\$ 74.06	
	Cheese	\$ 93.90	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 442.21	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,234.87
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,234.87

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-408**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-408** was: \$ **5,983**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,041.32	
	Vegetable	\$ 403.30	
	Beef	\$ 768.60	
	Pork	\$ 148.08	
	Chicken	\$ 806.12	
	Turkey	\$.00	
	Grains	\$ 57.63	
	Cheese	\$ 140.85	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 622.90	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,988.80
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,988.80

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-410**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-410** was: \$ **5,355**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,513.54	
	Vegetable	\$ 440.64	
	Beef	\$.00	
	Pork	\$ 108.80	
	Chicken	\$ 233.77	
	Turkey	\$.00	
	Grains	\$ 275.43	
	Cheese	\$ 289.99	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,862.17
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 637.52	
	Pork	\$.00	
	Chicken and Eggs	\$ 625.30	
	Turkey	\$.00	
	Fish	\$ 80.76	
	Cheese	\$ 339.38	
	Fruit and Vegetables	\$ 30.66	
	Vegetable Oil	\$ 82.68	
Processed USDA Foods Sub-TOTAL			\$ 1,796.30
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,658.47

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-414**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-414** was: \$ **1,781**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,932.41	
	Vegetable	\$ 935.71	
	Beef	\$ 329.40	
	Pork	\$ 48.44	
	Chicken	\$ 599.32	
	Turkey	\$.00	
	Grains	\$ 167.31	
	Cheese	\$ 923.59	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 521.28	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,457.46
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,457.46

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-473**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-473** was: \$ **1,141**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,291.57	
	Vegetable	\$ 808.46	
	Beef	\$ 109.80	
	Pork	\$ 242.20	
	Chicken	\$ 300.70	
	Turkey	\$.00	
	Grains	\$ 314.07	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 610.06	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,676.86
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,676.86

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **115-487**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: GATEWAY/HUBERT WHEELER ST SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-487** was: \$ **1,432**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 860.05	
	Vegetable	\$ 704.43	
	Beef	\$ 109.80	
	Pork	\$ 191.90	
	Chicken	\$ 507.76	
	Turkey	\$.00	
	Grains	\$ 340.47	
	Cheese	\$ 435.99	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 194.38	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,344.78
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,344.78

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **115-499**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: RIVER ROADS LUTHERAN SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-499** was: \$ **3,713**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,440.74	
	Vegetable	\$ 811.43	
	Beef	\$ 878.40	
	Pork	\$.00	
	Chicken	\$ 679.95	
	Turkey	\$.00	
	Grains	\$ 104.36	
	Cheese	\$ 293.12	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 712.79	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,920.79
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 112.14	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 25.20	
Processed USDA Foods Sub-TOTAL			\$ 137.34
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,058.13

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-501**

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-501** was: \$ **1,297**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 842.33	
	Vegetable	\$ 370.99	
	Beef	\$ 109.80	
	Pork	\$ 200.64	
	Chicken	\$ 299.66	
	Turkey	\$.00	
	Grains	\$ 147.18	
	Cheese	\$ 247.43	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 530.34	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,748.37
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 2,748.37

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-502**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-502** was: \$ **1,280**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 345.88	
	Vegetable	\$ 152.73	
	Beef	\$ 109.80	
	Pork	\$ 68.51	
	Chicken	\$ 211.77	
	Turkey	\$.00	
	Grains	\$ 57.93	
	Cheese	\$ 160.56	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 139.94	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,247.12
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$ 41.68	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 41.68
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 1,288.80

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-503**

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

SUBJECT: WORD OF LIFE LUTHERAN SCH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-503** was: \$ **4,691**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,455.83	
	Vegetable	\$ 766.85	
	Beef	\$ 109.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 41.63	
	Cheese	\$ 46.95	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 12.70	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,433.76
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 743.31	
	Pork	\$ 172.71	
	Chicken and Eggs	\$ 250.09	
	Turkey	\$ 262.74	
	Fish	\$.00	
	Cheese	\$ 618.42	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 2,047.27
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,481.03

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-645**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-645** was: \$ **3,108**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 794.13	
	Vegetable	\$ 321.24	
	Beef	\$ 549.00	
	Pork	\$.00	
	Chicken	\$ 407.88	
	Turkey	\$.00	
	Grains	\$ 59.52	
	Cheese	\$ 494.36	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 434.81	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,060.94
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,060.94

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **115-660**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: DE LA SALLE MIDDLE SCHOOL Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-660** was: \$ **3,473**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 82.62	
	Vegetable	\$ 55.91	
	Beef	\$ 549.00	
	Pork	\$ 98.72	
	Chicken	\$ 449.88	
	Turkey	\$.00	
	Grains	\$ 40.31	
	Cheese	\$ 46.95	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 180.69	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,504.08
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 1,504.08

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-661**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-661** was: \$ **6,339**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 812.30	
	Vegetable	\$ 570.33	
	Beef	\$ 988.20	
	Pork	\$ 326.40	
	Chicken	\$ 461.24	
	Turkey	\$.00	
	Grains	\$ 105.08	
	Cheese	\$ 523.47	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,787.02
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 301.60	
	Pork	\$ 139.52	
	Chicken and Eggs	\$ 250.09	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$ 165.60	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 56.07	
Processed USDA Foods Sub-TOTAL			\$ 912.88
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,699.90

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **115-662**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: CITY ACADEMY Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-662** was: \$ **8,297**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 9,104.85	
	Vegetable	\$ 2,944.76	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$ 1,068.57	
	Turkey	\$.00	
	Grains	\$ 672.26	
	Cheese	\$ 2,772.32	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 834.82	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$17,397.58
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 59.24	
	Pork	\$.00	
	Chicken and Eggs	\$ 442.03	
	Turkey	\$ 935.86	
	Fish	\$.00	
	Cheese	\$ 1,109.80	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 158.94	
Processed USDA Foods Sub-TOTAL			\$ 2,705.87
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$20,103.45

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 15-16, please contact Andy Dudenhoeffer, 573-522-1974 or Andy.Dudenhoeffer@dese.mo.gov.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-663**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-663** was: \$ **5,563**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 929.49	
	Vegetable	\$ 367.68	
	Beef	\$ 768.60	
	Pork	\$ 148.08	
	Chicken	\$ 729.62	
	Turkey	\$.00	
	Grains	\$ 50.03	
	Cheese	\$ 46.95	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 557.52	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 3,597.97
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,597.97

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-902**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-902** was: **\$ 19,263**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$.00	
	Vegetable	\$.00	
	Beef	\$.00	
	Pork	\$ 148.08	
	Chicken	\$ 1,377.40	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,084.14	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,609.62
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,996.25	
	Pork	\$.00	
	Chicken and Eggs	\$ 1,902.92	
	Turkey	\$ 49.39	
	Fish	\$.00	
	Cheese	\$ 1,581.28	
	Fruit and Vegetables	\$ 342.13	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 5,871.97
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 8,481.59

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-906**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-906** was: **\$ 136,797**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$11,423.20	
	Vegetable	\$ 3,107.11	
	Beef	\$.00	
	Pork	\$ 5,754.84	
	Chicken	\$ 11,026.83	
	Turkey	\$.00	
	Grains	\$ 1,565.64	
	Cheese	\$ 6,861.02	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 1,242.22	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$40,980.86
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 8,397.90	
	Pork	\$ 4,544.21	
	Chicken and Eggs	\$10,547.26	
	Turkey	\$ 5,080.35	
	Fish	\$.00	
	Cheese	\$ 4,709.86	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$ 369.90	
Processed USDA Foods Sub-TOTAL			\$33,649.47
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$74,630.33

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-912**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-912** was: **\$ 20,527**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 35.07	
	Vegetable	\$ 325.75	
	Beef	\$ 2,745.00	
	Pork	\$.00	
	Chicken	\$ 3,987.19	
	Turkey	\$.00	
	Grains	\$ 219.81	
	Cheese	\$ 321.12	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 87.21	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,721.15
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,721.15

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-915**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-915** was: **\$ 15,761**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,297.48	
	Vegetable	\$ 517.57	
	Beef	\$ 2,196.00	
	Pork	\$ 48.44	
	Chicken	\$ 3,131.38	
	Turkey	\$.00	
	Grains	\$ 284.17	
	Cheese	\$ 747.56	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 74.51	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,297.11
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 8,297.11

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **115-916**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: GATEWAY MATH AND SCIENCE ACADEMY OF ST. LOUIS Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-916** was: **\$ 19,335**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,462.63	
	Vegetable	\$ 556.94	
	Beef	\$ 3,184.20	
	Pork	\$.00	
	Chicken	\$ 5,132.58	
	Turkey	\$.00	
	Grains	\$ 300.08	
	Cheese	\$ 590.13	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 99.91	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$11,326.47
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$11,326.47

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-918**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-918** was: **\$ 14,181**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,248.15	
	Vegetable	\$ 484.03	
	Beef	\$ 1,976.40	
	Pork	\$ 48.44	
	Chicken	\$ 2,566.29	
	Turkey	\$.00	
	Grains	\$ 233.11	
	Cheese	\$ 861.17	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$ 292.48	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,710.07
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,710.07

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

August 2016

Agreement Number: **115-919**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-919** was: \$ **9,027**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 597.64	
	Vegetable	\$ 274.43	
	Beef	\$ 2,196.00	
	Pork	\$.00	
	Chicken	\$ 1,681.56	
	Turkey	\$.00	
	Grains	\$ 187.63	
	Cheese	\$ 274.17	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 25.40	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 5,236.83
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,236.83

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-920**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-920** was: \$ **7,835**

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

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

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-925**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-925** was: \$

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

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

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-926**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-926** was: \$

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

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

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.



August 2016

Agreement Number: **115-928**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **115-928** was: \$

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 270.58	
	Vegetable	\$ 159.49	
	Beef	\$.00	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$ 8.66	
	Cheese	\$ 46.95	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$ 130.76	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 616.44
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$.00	
	Pork	\$.00	
	Chicken and Eggs	\$.00	
	Turkey	\$.00	
	Fish	\$.00	
	Cheese	\$.00	
	Fruit and Vegetables	\$.00	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 616.44

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

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

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so there might be a slight difference in the sum of the line items from the TOTAL. The TOTAL VALUE OF USDA FOODS for SY 2015-2016 is the true calculation of all USDA Foods.