



August 2016

Agreement Number: **004-106**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **004-106** was: **\$ 10,273**

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	\$ 1,507.15	
	Pork	\$ 1,028.63	
	Chicken and Eggs	\$ 2,025.86	
	Turkey	\$ 144.53	
	Fish	\$.00	
	Cheese	\$ 1,498.90	
	Fruit and Vegetables	\$ 334.91	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 6,539.98
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 8,381.29

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: **004-109**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **004-109** was: **\$ 24,774**

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	\$ 1,975.44	
	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	\$ 3,592.05	
	Pork	\$ 1,867.19	
	Chicken and Eggs	\$ 4,545.52	
	Turkey	\$ 1,466.02	
	Fish	\$.00	
	Cheese	\$ 4,292.17	
	Fruit and Vegetables	\$ 628.61	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$16,391.56
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$20,559.48

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

If you have any questions about the Value of USDA Foods for SY 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: **005-120**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **005-120** was: **\$ 13,692**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,104.82	
	Vegetable	\$ 123.56	
	Beef	\$ 988.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,216.58
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 2,214.53	
	Pork	\$ 1,349.92	
	Chicken and Eggs	\$ 2,511.52	
	Turkey	\$ 714.43	
	Fish	\$.00	
	Cheese	\$ 3,221.52	
	Fruit and Vegetables	\$ 377.38	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$10,389.30
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,605.88

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

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

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



August 2016

Agreement Number: **006-104**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **006-104** was: **\$ 41,779**

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	\$ 3,300.17	
	Vegetable	\$ 370.48	
	Beef	\$ 3,294.00	
	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			\$ 6,964.65
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	\$ 8,072.14	
	Pork	\$ 3,771.00	
	Chicken and Eggs	\$ 7,807.94	
	Turkey	\$ 696.74	
	Fish	\$.00	
	Cheese	\$ 7,593.99	
	Fruit and Vegetables	\$ 1,432.13	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$29,373.94
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$36,338.59

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: **007-124**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **007-124** was: **\$ 15,800**

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	\$ 1,295.54	
	Vegetable	\$ 138.88	
	Beef	\$ 1,317.60	
	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			\$ 2,752.02
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	\$ 1,391.30	
	Pork	\$ 1,471.53	
	Chicken and Eggs	\$ 2,521.32	
	Turkey	\$ 421.81	
	Fish	\$.00	
	Cheese	\$ 3,385.02	
	Fruit and Vegetables	\$ 446.57	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 9,637.54
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,389.56

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: **007-129**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **007-129** was: **\$ 35,929**

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	\$ 2,815.61	
	Vegetable	\$ 308.80	
	Beef	\$ 2,964.60	
	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			\$ 6,089.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 7,785.31	
	Pork	\$ 1,923.93	
	Chicken and Eggs	\$ 6,358.75	
	Turkey	\$ 1,178.49	
	Fish	\$.00	
	Cheese	\$ 6,297.77	
	Fruit and Vegetables	\$ 1,017.36	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$24,561.61
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$30,650.62

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

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

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August 2016

Agreement Number: **009-080**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **009-080** was: **\$ 33,249**

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	\$ 2,655.34	
	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	\$ 4,955.78	
	Pork	\$ 2,397.68	
	Chicken and Eggs	\$ 6,521.02	
	Turkey	\$ 1,088.09	
	Fish	\$.00	
	Cheese	\$ 6,443.51	
	Fruit and Vegetables	\$ 1,029.11	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$22,435.19
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$28,019.01

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

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

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August 2016

Agreement Number: **010-087**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **010-087** was: **\$ 45,291**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,505.18	
	Vegetable	\$ 386.00	
	Beef	\$ 3,623.40	
	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			\$ 7,514.58
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	\$ 7,863.91	
	Pork	\$ 3,473.61	
	Chicken and Eggs	\$ 8,934.53	
	Turkey	\$ 1,247.95	
	Fish	\$.00	
	Cheese	\$ 8,276.18	
	Fruit and Vegetables	\$ 1,227.89	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$31,024.07
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$38,538.65

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

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

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August 2016

Agreement Number: **010-089**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **010-089** was: **\$ 37,309**

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	\$ 2,919.99	
	Vegetable	\$ 324.12	
	Beef	\$ 2,964.60	
	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			\$ 6,208.71
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	\$ 7,193.78	
	Pork	\$ 2,946.29	
	Chicken and Eggs	\$ 7,742.45	
	Turkey	\$ 615.27	
	Fish	\$.00	
	Cheese	\$ 5,774.58	
	Fruit and Vegetables	\$ 1,030.73	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$25,303.10
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$31,511.81

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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: **010-091**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **010-091** was: **\$ 47,562**

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	\$ 3,760.16	
	Vegetable	\$ 416.84	
	Beef	\$ 3,952.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,129.80
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	\$ 7,077.93	
	Pork	\$ 3,431.64	
	Chicken and Eggs	\$ 8,223.30	
	Turkey	\$ 908.12	
	Fish	\$.00	
	Cheese	\$ 7,316.13	
	Fruit and Vegetables	\$ 1,112.43	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$28,069.55
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$36,199.35

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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: **010-092**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: HARRISBURG R-VIII Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **010-092** was: **\$ 13,684**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,104.82	
	Vegetable	\$ 123.56	
	Beef	\$ 988.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,216.58
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 1,992.52	
	Pork	\$ 1,242.20	
	Chicken and Eggs	\$ 2,251.52	
	Turkey	\$ 273.40	
	Fish	\$.00	
	Cheese	\$ 2,500.66	
	Fruit and Vegetables	\$ 428.94	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 8,689.24
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,905.82

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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: **011-076**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: EAST BUCHANAN CO. C-1 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **011-076** was: **\$ 24,789**

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	\$ 3,028.08	
	Pork	\$ 1,447.83	
	Chicken and Eggs	\$ 4,606.75	
	Turkey	\$ 1,182.81	
	Fish	\$.00	
	Cheese	\$ 3,825.63	
	Fruit and Vegetables	\$ 548.45	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$14,639.55
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$18,807.47

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: **012-108**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **012-108** was: **\$ 21,034**

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	\$ 3,578.26	
	Pork	\$ 2,600.79	
	Chicken and Eggs	\$ 3,854.31	
	Turkey	\$ 593.24	
	Fish	\$.00	
	Cheese	\$ 4,119.54	
	Fruit and Vegetables	\$ 633.51	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$15,379.65
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$18,836.34

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

If you have any questions about the Value of USDA Foods for SY 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: **013-055**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **013-055** was: **\$ 27,029**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,049.37	
	Vegetable	\$ 231.60	
	Beef	\$ 2,305.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,586.77
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,485.88	
	Pork	\$ 1,381.59	
	Chicken and Eggs	\$ 4,464.77	
	Turkey	\$ 739.52	
	Fish	\$.00	
	Cheese	\$ 4,326.89	
	Fruit and Vegetables	\$ 612.31	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$15,010.96
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,597.73

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: **014-126**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **014-126** was: **\$ 33,501**

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	\$ 4,877.18	
	Pork	\$ 2,562.34	
	Chicken and Eggs	\$ 5,750.23	
	Turkey	\$ 677.21	
	Fish	\$.00	
	Cheese	\$ 3,950.96	
	Fruit and Vegetables	\$ 845.49	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$18,663.41
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$24,247.23

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

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

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



August 2016

Agreement Number: **014-127**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **014-127** was: **\$ 23,179**

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	\$ 3,985.04	
	Pork	\$ 1,791.99	
	Chicken and Eggs	\$ 4,139.36	
	Turkey	\$ 628.26	
	Fish	\$.00	
	Cheese	\$ 4,955.70	
	Fruit and Vegetables	\$ 649.89	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$16,150.24
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$20,112.12

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

If you have any questions about the Value of USDA Foods for SY 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: **016-401**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **016-401** was: **\$ 11,192**

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	\$ 934.88	
	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			\$ 2,031.12
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	\$ 2,057.33	
	Pork	\$ 645.41	
	Chicken and Eggs	\$ 1,729.10	
	Turkey	\$ 364.62	
	Fish	\$.00	
	Cheese	\$ 2,372.41	
	Fruit and Vegetables	\$ 254.01	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 7,422.88
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 9,454.00

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: **018-047**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: EAST CARTER CO. R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **018-047** was: **\$ 22,168**

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	\$ 3,485.88	
	Pork	\$ 2,062.28	
	Chicken and Eggs	\$ 3,891.51	
	Turkey	\$ 643.30	
	Fish	\$.00	
	Cheese	\$ 3,382.09	
	Fruit and Vegetables	\$ 595.67	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$14,060.73
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$17,942.83

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: **018-050**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **018-050** was: **\$ 15,652**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,209.20	
	Vegetable	\$ 138.88	
	Beef	\$ 1,317.60	
	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			\$ 2,665.68
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	\$ 3,065.33	
	Pork	\$ 1,523.45	
	Chicken and Eggs	\$ 3,363.77	
	Turkey	\$ 418.35	
	Fish	\$.00	
	Cheese	\$ 3,198.35	
	Fruit and Vegetables	\$ 415.31	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$11,984.56
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$14,650.24

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: **019-139**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **019-139** was: **\$ 18,262**

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	\$ 1,369.47	
	Vegetable	\$ 154.40	
	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			\$ 3,170.87
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	\$ 2,542.71	
	Pork	\$ 979.70	
	Chicken and Eggs	\$ 2,698.64	
	Turkey	\$ 513.71	
	Fish	\$.00	
	Cheese	\$ 2,588.18	
	Fruit and Vegetables	\$ 390.53	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 9,713.47
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,884.34

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

If you have any questions about the Value of USDA Foods for SY 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: **020-001**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **020-001** was: **\$ 34,195**

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	\$ 2,964.60	
	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			\$ 5,913.22
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,505.97	
	Pork	\$ 2,088.41	
	Chicken and Eggs	\$ 5,439.10	
	Turkey	\$ 1,605.37	
	Fish	\$.00	
	Cheese	\$ 7,398.04	
	Fruit and Vegetables	\$ 1,040.88	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$23,077.77
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$28,990.99

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: **020-002**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: EL DORADO SPRINGS R-II Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **020-002** was: **\$ 46,633**

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	\$ 3,599.89	
	Vegetable	\$ 401.32	
	Beef	\$ 3,952.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,954.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 7,508.17	
	Pork	\$ 4,657.35	
	Chicken and Eggs	\$ 8,279.45	
	Turkey	\$ 478.51	
	Fish	\$.00	
	Cheese	\$ 9,777.54	
	Fruit and Vegetables	\$ 1,245.38	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$31,946.40
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$39,900.41

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

If you have any questions about the Value of USDA Foods for SY 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: **022-091**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **022-091** was: **\$ 14,097**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 1,104.82	
	Vegetable	\$ 123.56	
	Beef	\$ 1,317.60	
	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			\$ 2,545.98
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	\$ 2,464.11	
	Pork	\$ 1,153.56	
	Chicken and Eggs	\$ 2,428.16	
	Turkey	\$ 443.68	
	Fish	\$.00	
	Cheese	\$ 3,555.34	
	Fruit and Vegetables	\$ 401.72	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$10,446.57
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,992.55

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

If you have any questions about the Value of USDA Foods for SY 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: **022-092**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **022-092** was: **\$ 28,647**

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	\$ 2,240.09	
	Vegetable	\$ 246.92	
	Beef	\$ 2,305.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,792.81
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	\$ 8,414.10	
	Pork	\$ 2,951.32	
	Chicken and Eggs	\$ 5,774.46	
	Turkey	\$ 1,461.54	
	Fish	\$.00	
	Cheese	\$ 7,168.75	
	Fruit and Vegetables	\$ 1,044.38	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$26,814.55
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$31,607.36

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: **022-094**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **022-094** was: **\$ 28,209**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,145.38	
	Vegetable	\$ 231.60	
	Beef	\$ 2,305.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,682.78
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,085.41	
	Pork	\$ 1,748.65	
	Chicken and Eggs	\$ 4,816.52	
	Turkey	\$ 960.72	
	Fish	\$.00	
	Cheese	\$ 6,028.31	
	Fruit and Vegetables	\$ 860.84	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$19,500.45
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$24,183.23

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

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

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

August 2016

Agreement Number: **023-101**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **023-101** was: **\$ 38,952**

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	\$ 3,080.26	
	Vegetable	\$ 339.64	
	Beef	\$ 3,294.00	
	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			\$ 6,713.90
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	\$ 5,505.97	
	Pork	\$ 3,444.24	
	Chicken and Eggs	\$ 6,195.10	
	Turkey	\$ 1,031.97	
	Fish	\$.00	
	Cheese	\$ 6,305.58	
	Fruit and Vegetables	\$ 1,115.26	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$23,598.12
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$30,312.02

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

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

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



August 2016

Agreement Number: **024-086**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-086** was: **\$ 78,293**

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	\$ 6,074.18	
	Vegetable	\$ 679.28	
	Beef	\$ 6,588.00	
	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			\$13,341.46
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	\$17,739.72	
	Pork	\$ 3,995.68	
	Chicken and Eggs	\$16,759.36	
	Turkey	\$ 4,311.34	
	Fish	\$.00	
	Cheese	\$ 15,059.94	
	Fruit and Vegetables	\$ 2,751.80	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$60,617.84
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$73,959.30

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: **024-087**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-087** was: **\$ 72,192**

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	\$ 5,649.26	
	Vegetable	\$ 632.92	
	Beef	\$ 5,929.20	
	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			\$12,211.38
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	\$11,336.01	
	Pork	\$ 3,892.94	
	Chicken and Eggs	\$12,041.69	
	Turkey	\$ 2,888.03	
	Fish	\$.00	
	Cheese	\$ 12,610.99	
	Fruit and Vegetables	\$ 1,546.74	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$44,316.40
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$56,527.78

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: **024-089**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: EXCELSIOR SPRINGS 40 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **024-089** was: **\$ 88,495**

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	\$ 6,850.09	
	Vegetable	\$ 756.48	
	Beef	\$ 7,246.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$14,853.37
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	\$14,631.54	
	Pork	\$ 4,718.54	
	Chicken and Eggs	\$14,970.43	
	Turkey	\$ 2,773.09	
	Fish	\$.00	
	Cheese	\$ 14,983.72	
	Fruit and Vegetables	\$ 1,966.49	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$54,043.81
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$68,897.18

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

If you have any questions about the Value of USDA Foods for SY 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: **025-002**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **025-002** was: **\$ 27,745**

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	\$ 2,135.71	
	Vegetable	\$ 231.60	
	Beef	\$ 2,305.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,673.11
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	\$ 2,293.13	
	Pork	\$ 2,306.11	
	Chicken and Eggs	\$ 4,477.04	
	Turkey	\$ 814.11	
	Fish	\$.00	
	Cheese	\$ 5,466.85	
	Fruit and Vegetables	\$ 586.27	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$15,943.51
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$20,616.62

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

If you have any questions about the Value of USDA Foods for SY 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: **025-003**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **025-003** was: **\$ 22,392**

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	\$ 3,106.68	
	Pork	\$ 1,316.78	
	Chicken and Eggs	\$ 3,642.32	
	Turkey	\$ 484.63	
	Fish	\$.00	
	Cheese	\$ 2,658.71	
	Fruit and Vegetables	\$ 492.39	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$11,701.51
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$15,583.61

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

If you have any questions about the Value of USDA Foods for SY 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: **026-005**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: COLE CO. R-V Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **026-005** was: **\$ 24,088**

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	\$ 1,889.10	
	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			\$ 4,081.58
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	\$ 3,800.28	
	Pork	\$ 1,346.83	
	Chicken and Eggs	\$ 3,709.18	
	Turkey	\$ 809.36	
	Fish	\$.00	
	Cheese	\$ 3,547.30	
	Fruit and Vegetables	\$ 638.84	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$13,851.79
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$17,933.37

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: **028-103**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **028-103** was: **\$ 35,348**

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	\$ 2,729.27	
	Vegetable	\$ 308.80	
	Beef	\$ 2,964.60	
	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			\$ 6,002.67
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	\$ 5,464.62	
	Pork	\$ 4,161.23	
	Chicken and Eggs	\$ 6,703.67	
	Turkey	\$ 914.24	
	Fish	\$.00	
	Cheese	\$ 7,650.23	
	Fruit and Vegetables	\$ 1,047.15	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$25,941.14
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$31,943.81

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: **029-001**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **029-001** was: **\$ 14,249**

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	\$ 1,104.82	
	Vegetable	\$ 123.56	
	Beef	\$ 1,317.60	
	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			\$ 2,545.98
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	\$ 2,857.10	
	Pork	\$ 1,329.77	
	Chicken and Eggs	\$ 2,696.11	
	Turkey	\$ 504.18	
	Fish	\$.00	
	Cheese	\$ 2,930.35	
	Fruit and Vegetables	\$ 491.54	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$10,809.05
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$13,355.03

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: **029-004**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **029-004** was: **\$ 17,701**

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	\$ 1,369.47	
	Vegetable	\$ 154.40	
	Beef	\$ 1,317.60	
	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			\$ 2,841.47
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	\$ 3,592.05	
	Pork	\$ 1,709.45	
	Chicken and Eggs	\$ 3,920.39	
	Turkey	\$ 902.93	
	Fish	\$.00	
	Cheese	\$ 4,591.57	
	Fruit and Vegetables	\$ 503.43	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$15,219.82
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$18,061.29

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: **032-055**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **032-055** was: **\$ 22,339**

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	\$ 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	\$ 2,935.70	
	Pork	\$ 974.99	
	Chicken and Eggs	\$ 3,536.84	
	Turkey	\$ 338.55	
	Fish	\$.00	
	Cheese	\$ 3,158.72	
	Fruit and Vegetables	\$ 469.80	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$11,414.60
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$15,296.70

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: **034-124**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **034-124** was: **\$ 44,955**

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	\$ 3,505.18	
	Vegetable	\$ 386.00	
	Beef	\$ 3,623.40	
	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			\$ 7,514.58
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	\$ 6,513.96	
	Pork	\$ 3,938.79	
	Chicken and Eggs	\$ 9,096.91	
	Turkey	\$ 1,153.65	
	Fish	\$.00	
	Cheese	\$ 7,711.34	
	Fruit and Vegetables	\$ 1,314.51	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$29,729.16
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$37,243.74

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

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

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



August 2016

Agreement Number: **035-102**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: KENNETT 39 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **035-102** was: **\$ 76,469**

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	\$ 5,905.54	
	Vegetable	\$ 632.92	
	Beef	\$ 6,258.60	
	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			\$12,797.06
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$13,735.31	
	Pork	\$ 7,949.09	
	Chicken and Eggs	\$13,854.05	
	Turkey	\$ 1,255.57	
	Fish	\$.00	
	Cheese	\$ 13,104.23	
	Fruit and Vegetables	\$ 2,188.03	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$52,086.28
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$64,883.34

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

If you have any questions about the Value of USDA Foods for SY 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: **036-134**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **036-134** was: \$ **8,177**

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	\$ 679.90	
	Vegetable	\$ 77.20	
	Beef	\$ 658.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 1,415.90
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	\$ 864.58	
	Pork	\$ 412.50	
	Chicken and Eggs	\$ 1,141.35	
	Turkey	\$ 402.46	
	Fish	\$.00	
	Cheese	\$ 1,054.06	
	Fruit and Vegetables	\$ 165.91	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 4,040.86
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,456.76

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: **036-137**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **036-137** was: **\$ 67,435**

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	\$ 5,215.97	
	Vegetable	\$ 555.72	
	Beef	\$ 5,599.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$11,371.49
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	\$11,202.29	
	Pork	\$ 4,591.62	
	Chicken and Eggs	\$11,934.29	
	Turkey	\$ 2,152.96	
	Fish	\$.00	
	Cheese	\$ 11,442.52	
	Fruit and Vegetables	\$ 1,615.17	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$42,938.85
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$54,310.34

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

If you have any questions about the Value of USDA Foods for SY 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: **037-039**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **037-039** was: **\$ 31,546**

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	\$ 4,715.89	
	Pork	\$ 1,931.46	
	Chicken and Eggs	\$ 5,063.50	
	Turkey	\$ 1,417.48	
	Fish	\$.00	
	Cheese	\$ 5,272.71	
	Fruit and Vegetables	\$ 844.64	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$19,245.68
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$24,543.68

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.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so 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: **039-135**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **039-135** was: **\$ 21,078**

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	\$ 3,749.24	
	Pork	\$ 2,248.41	
	Chicken and Eggs	\$ 3,314.49	
	Turkey	\$ 576.40	
	Fish	\$.00	
	Cheese	\$ 4,293.12	
	Fruit and Vegetables	\$ 634.99	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$14,816.65
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$18,273.34

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

If you have any questions about the Value of USDA Foods for SY 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: **039-401**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **039-401** was: \$ **5,570**

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	\$ 424.92	
	Vegetable	\$ 46.36	
	Beef	\$ 329.40	
	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			\$ 800.68
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	\$ 707.38	
	Pork	\$ 485.13	
	Chicken and Eggs	\$ 691.26	
	Turkey	\$ 155.72	
	Fish	\$.00	
	Cheese	\$ 974.03	
	Fruit and Vegetables	\$ 99.68	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 3,113.20
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 3,913.88

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

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

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

August 2016

Agreement Number: **039-409**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: SPRINGFIELD CATHOLIC HIGH Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **039-409** was: \$ **3,705**

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	\$ 264.65	
	Vegetable	\$ 46.36	
	Beef	\$ 329.40	
	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			\$ 640.41
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 1,992.52	
	Pork	\$ 571.38	
	Chicken and Eggs	\$ 2,131.65	
	Turkey	\$ 367.46	
	Fish	\$.00	
	Cheese	\$ 2,078.41	
	Fruit and Vegetables	\$ 176.58	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 7,318.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 7,958.41

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

If you have any questions about the Value of USDA Foods for SY 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: **039-611**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **039-611** was: \$ **5,787**

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	\$ 424.92	
	Vegetable	\$ 61.88	
	Beef	\$ 329.40	
	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			\$ 816.20
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	\$ 1,035.56	
	Pork	\$ 778.46	
	Chicken and Eggs	\$ 1,320.62	
	Turkey	\$ 440.28	
	Fish	\$.00	
	Cheese	\$ 1,663.69	
	Fruit and Vegetables	\$ 144.38	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 5,382.99
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 6,199.19

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

If you have any questions about the Value of USDA Foods for SY 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: **042-111**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **042-111** was: **\$ 28,885**

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	\$ 2,304.35	
	Vegetable	\$ 262.44	
	Beef	\$ 2,305.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,872.59
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	\$ 4,248.40	
	Pork	\$ 2,832.91	
	Chicken and Eggs	\$ 4,803.08	
	Turkey	\$ 932.34	
	Fish	\$.00	
	Cheese	\$ 6,005.37	
	Fruit and Vegetables	\$ 861.32	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$19,683.42
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$24,556.01

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

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

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



August 2016

Agreement Number: **045-077**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **045-077** was: **\$ 21,705**

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	\$ 1,710.79	
	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			\$ 3,543.03
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	\$ 2,672.34	
	Pork	\$ 974.22	
	Chicken and Eggs	\$ 3,030.07	
	Turkey	\$ 257.08	
	Fish	\$.00	
	Cheese	\$ 3,514.37	
	Fruit and Vegetables	\$ 399.56	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$10,847.64
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$14,390.67

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

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

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

August 2016

Agreement Number: **046-130**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MOUNTAIN VIEW-BIRCH TREE R-III Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **046-130** was: **\$ 42,595**

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	\$ 3,344.91	
	Vegetable	\$ 370.48	
	Beef	\$ 3,623.40	
	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			\$ 7,338.79
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	\$ 8,201.78	
	Pork	\$ 2,643.26	
	Chicken and Eggs	\$ 7,471.18	
	Turkey	\$ 1,451.39	
	Fish	\$.00	
	Cheese	\$ 7,049.63	
	Fruit and Vegetables	\$ 1,039.46	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$27,856.70
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$35,195.49

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

If you have any questions about the Value of USDA Foods for SY 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: **046-134**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **046-134** was: **\$ 61,463**

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	\$ 4,800.72	
	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			\$10,266.60
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$13,300.97	
	Pork	\$ 6,257.10	
	Chicken and Eggs	\$14,015.17	
	Turkey	\$ 2,713.54	
	Fish	\$.00	
	Cheese	\$ 14,791.52	
	Fruit and Vegetables	\$ 1,841.20	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$52,919.50
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$63,186.10

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

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

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



August 2016

Agreement Number: **047-062**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **047-062** was: **\$ 32,734**

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	\$ 2,474.29	
	Vegetable	\$ 277.96	
	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			\$ 5,387.45
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	\$ 6,449.14	
	Pork	\$ 3,750.82	
	Chicken and Eggs	\$ 6,570.44	
	Turkey	\$ 967.10	
	Fish	\$.00	
	Cheese	\$ 6,808.11	
	Fruit and Vegetables	\$ 866.30	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$25,411.91
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$30,799.36

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: **047-065**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **047-065** was: **\$ 11,978**

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	\$ 2,006.30	
	Pork	\$ 859.91	
	Chicken and Eggs	\$ 2,269.69	
	Turkey	\$ 643.12	
	Fish	\$.00	
	Cheese	\$ 2,142.52	
	Fruit and Vegetables	\$ 385.46	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 8,307.00
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,347.79

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

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

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



August 2016

Agreement Number: **048-070**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **048-070** was: **\$ 51,896**

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	\$11,178.82	
	Pork	\$ 3,095.22	
	Chicken and Eggs	\$ 9,963.97	
	Turkey	\$ 1,425.69	
	Fish	\$.00	
	Cheese	\$ 8,304.51	
	Fruit and Vegetables	\$ 1,213.16	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$35,181.37
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$43,936.06

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

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

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



August 2016

Agreement Number: **049-137**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **049-137** was: **\$ 17,047**

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	\$ 1,359.80	
	Vegetable	\$ 154.40	
	Beef	\$ 1,317.60	
	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			\$ 2,831.80
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	\$ 2,464.11	
	Pork	\$ 1,174.74	
	Chicken and Eggs	\$ 2,289.48	
	Turkey	\$ 493.17	
	Fish	\$.00	
	Cheese	\$ 3,181.47	
	Fruit and Vegetables	\$ 405.75	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$10,008.72
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,840.52

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: **051-152**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **051-152** was: **\$ 37,386**

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	\$ 2,919.99	
	Vegetable	\$ 324.12	
	Beef	\$ 2,964.60	
	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			\$ 6,208.71
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	\$ 6,014.81	
	Pork	\$ 2,359.17	
	Chicken and Eggs	\$ 7,312.50	
	Turkey	\$ 990.47	
	Fish	\$.00	
	Cheese	\$ 6,849.88	
	Fruit and Vegetables	\$ 1,078.46	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$24,605.29
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$30,814.00

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: **051-154**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **051-154** was: **\$ 18,484**

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	\$ 1,369.47	
	Vegetable	\$ 154.40	
	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			\$ 3,170.87
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	\$ 2,450.33	
	Pork	\$ 1,625.35	
	Chicken and Eggs	\$ 3,165.05	
	Turkey	\$ 282.00	
	Fish	\$.00	
	Cheese	\$ 3,244.28	
	Fruit and Vegetables	\$ 513.60	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$11,280.61
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$14,451.48

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

If you have any questions about the Value of USDA Foods for SY 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: **051-155**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **051-155** was: **\$ 48,525**

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	\$ 3,760.16	
	Vegetable	\$ 416.84	
	Beef	\$ 3,952.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,129.80
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	\$ 8,127.27	
	Pork	\$ 2,951.59	
	Chicken and Eggs	\$ 8,398.76	
	Turkey	\$ 2,006.98	
	Fish	\$.00	
	Cheese	\$ 8,068.43	
	Fruit and Vegetables	\$ 1,201.26	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$30,754.29
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$38,884.09

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

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

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



August 2016

Agreement Number: **054-039**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-039** was: **\$ 42,508**

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	\$ 3,335.24	
	Vegetable	\$ 370.48	
	Beef	\$ 3,623.40	
	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			\$ 7,329.12
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	\$ 5,783.11	
	Pork	\$ 3,533.72	
	Chicken and Eggs	\$ 7,164.21	
	Turkey	\$ 984.44	
	Fish	\$.00	
	Cheese	\$ 6,108.78	
	Fruit and Vegetables	\$ 1,032.79	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$24,607.05
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$31,936.17

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: **054-041**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-041** was: **\$ 67,248**

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	\$ 5,215.97	
	Vegetable	\$ 571.24	
	Beef	\$ 5,599.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$11,387.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,536.25	
	Pork	\$ 4,182.79	
	Chicken and Eggs	\$13,004.97	
	Turkey	\$ 2,283.53	
	Fish	\$.00	
	Cheese	\$ 11,305.43	
	Fruit and Vegetables	\$ 1,603.01	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$42,915.98
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$54,302.99

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: **054-045**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **054-045** was: **\$ 30,289**

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	\$ 6,250.60	
	Pork	\$ 2,713.32	
	Chicken and Eggs	\$ 5,186.51	
	Turkey	\$ 854.89	
	Fish	\$.00	
	Cheese	\$ 5,091.25	
	Fruit and Vegetables	\$ 855.77	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$20,952.34
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$26,250.34

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

If you have any questions about the Value of USDA Foods for SY 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: **055-105**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-105** was: **\$ 25,078**

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	\$ 3,120.46	
	Pork	\$ 1,127.06	
	Chicken and Eggs	\$ 3,683.53	
	Turkey	\$ 299.91	
	Fish	\$.00	
	Cheese	\$ 4,414.85	
	Fruit and Vegetables	\$ 656.50	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$13,302.31
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$17,470.23

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

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

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

August 2016

Agreement Number: **055-106**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-106** was: **\$ 24,018**

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	\$ 1,794.39	
	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			\$ 3,971.55
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods (<i>raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate</i>)			
	Beef	\$ 5,085.41	
	Pork	\$ 2,476.72	
	Chicken and Eggs	\$ 4,509.33	
	Turkey	\$ 615.70	
	Fish	\$.00	
	Cheese	\$ 6,650.76	
	Fruit and Vegetables	\$ 835.48	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$20,173.40
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$24,144.95

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

If you have any questions about the Value of USDA Foods for SY 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: **055-108**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-108** was: **\$ 46,604**

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	\$ 3,599.89	
	Vegetable	\$ 401.32	
	Beef	\$ 3,952.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 7,954.01
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 8,691.24	
	Pork	\$ 4,271.60	
	Chicken and Eggs	\$ 8,618.70	
	Turkey	\$ 1,816.97	
	Fish	\$.00	
	Cheese	\$ 10,084.50	
	Fruit and Vegetables	\$ 1,367.84	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$34,850.85
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$42,804.86

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: **055-111**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **055-111** was: **\$ 14,659**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,104.82	
	Vegetable	\$ 123.56	
	Beef	\$ 1,317.60	
	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			\$ 2,545.98
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	\$ 2,778.50	
	Pork	\$ 862.01	
	Chicken and Eggs	\$ 1,981.87	
	Turkey	\$ 373.87	
	Fish	\$.00	
	Cheese	\$ 3,085.17	
	Fruit and Vegetables	\$ 433.34	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 9,514.76
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,060.74

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

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

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



August 2016

Agreement Number: **058-112**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **058-112** was: **\$ 39,515**

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	\$ 3,080.26	
	Vegetable	\$ 339.64	
	Beef	\$ 3,294.00	
	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			\$ 6,713.90
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	\$ 5,625.91	
	Pork	\$ 2,548.39	
	Chicken and Eggs	\$ 6,464.98	
	Turkey	\$ 842.87	
	Fish	\$.00	
	Cheese	\$ 6,589.99	
	Fruit and Vegetables	\$ 982.51	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$23,054.65
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$29,768.55

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

If you have any questions about the Value of USDA Foods for SY 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: **060-077**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **060-077** was: **\$ 128,919**

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	\$ 9,975.27	
	Vegetable	\$ 1,111.64	
	Beef	\$10,540.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$21,627.71
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	\$26,735.66	
	Pork	\$10,040.74	
	Chicken and Eggs	\$29,683.79	
	Turkey	\$ 6,955.28	
	Fish	\$.00	
	Cheese	\$ 34,083.59	
	Fruit and Vegetables	\$ 3,832.40	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$111,331.46
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$132,959.17

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: **063-067**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **063-067** was: **\$ 26,778**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,049.37	
	Vegetable	\$ 231.60	
	Beef	\$ 2,305.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,586.77
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 4,368.34	
	Pork	\$ 2,636.20	
	Chicken and Eggs	\$ 4,215.05	
	Turkey	\$ 436.89	
	Fish	\$.00	
	Cheese	\$ 5,065.06	
	Fruit and Vegetables	\$ 839.38	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$17,560.92
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$22,147.69

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

If you have any questions about the Value of USDA Foods for SY 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: **064-074**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **064-074** was: **\$ 44,962**

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	\$ 3,505.18	
	Vegetable	\$ 386.00	
	Beef	\$ 3,623.40	
	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			\$ 7,514.58
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	\$ 5,270.17	
	Pork	\$ 3,563.54	
	Chicken and Eggs	\$ 6,944.74	
	Turkey	\$ 1,178.30	
	Fish	\$.00	
	Cheese	\$ 6,616.32	
	Fruit and Vegetables	\$ 975.54	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$24,548.61
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$32,063.19

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

If you have any questions about the Value of USDA Foods for SY 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: **067-055**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **067-055** was: **\$ 38,508**

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	\$ 3,080.26	
	Vegetable	\$ 339.64	
	Beef	\$ 3,294.00	
	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			\$ 6,713.90
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	\$ 7,142.75	
	Pork	\$ 2,664.32	
	Chicken and Eggs	\$ 7,659.44	
	Turkey	\$ 410.23	
	Fish	\$.00	
	Cheese	\$ 8,596.97	
	Fruit and Vegetables	\$ 1,412.15	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$27,885.86
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$34,599.76

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: **067-061**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **067-061** was: **\$ 44,969**

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	\$ 3,505.18	
	Vegetable	\$ 386.00	
	Beef	\$ 3,623.40	
	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			\$ 7,514.58
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	\$ 6,735.97	
	Pork	\$ 6,110.35	
	Chicken and Eggs	\$ 7,442.37	
	Turkey	\$ 876.76	
	Fish	\$.00	
	Cheese	\$ 7,361.77	
	Fruit and Vegetables	\$ 1,142.08	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$29,669.30
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$37,183.88

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

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

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



August 2016

Agreement Number: **068-073**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **068-073** was: **\$ 20,675**

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	\$ 4,063.64	
	Pork	\$ 2,199.26	
	Chicken and Eggs	\$ 5,244.59	
	Turkey	\$ 471.16	
	Fish	\$.00	
	Cheese	\$ 4,385.51	
	Fruit and Vegetables	\$ 860.90	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$17,225.06
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$20,681.75

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

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

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

August 2016

Agreement Number: **069-108**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: MADISON C-3 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **069-108** was: **\$ 10,566**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 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	\$ 1,548.49	
	Pork	\$ 1,118.85	
	Chicken and Eggs	\$ 1,643.55	
	Turkey	\$ 478.40	
	Fish	\$.00	
	Cheese	\$ 1,384.77	
	Fruit and Vegetables	\$ 315.84	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 6,489.90
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 8,331.21

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

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

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

August 2016

Agreement Number: **069-109**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **069-109** was: **\$ 15,780**

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	\$ 1,295.54	
	Vegetable	\$ 138.88	
	Beef	\$ 1,317.60	
	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			\$ 2,752.02
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	\$ 2,385.51	
	Pork	\$ 1,105.00	
	Chicken and Eggs	\$ 2,106.91	
	Turkey	\$ 405.83	
	Fish	\$.00	
	Cheese	\$ 2,593.23	
	Fruit and Vegetables	\$ 380.57	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 8,977.05
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$11,729.07

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: **070-092**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **070-092** was: **\$ 15,080**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods (<i>Received "free" on monthly delivery</i>)			
	Fruit	\$ 1,104.82	
	Vegetable	\$ 123.56	
	Beef	\$ 1,317.60	
	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			\$ 2,545.98
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	\$ 1,678.13	
	Pork	\$ 1,069.62	
	Chicken and Eggs	\$ 1,859.38	
	Turkey	\$ 381.70	
	Fish	\$.00	
	Cheese	\$ 2,196.54	
	Fruit and Vegetables	\$ 395.60	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 7,580.97
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,126.95

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

If you have any questions about the Value of USDA Foods for SY 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: **070-093**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **070-093** was: **\$ 40,734**

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	\$ 3,089.93	
	Vegetable	\$ 339.64	
	Beef	\$ 3,294.00	
	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			\$ 6,723.57
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,339.08	
	Pork	\$ 3,290.13	
	Chicken and Eggs	\$ 6,004.67	
	Turkey	\$ 544.61	
	Fish	\$.00	
	Cheese	\$ 6,485.71	
	Fruit and Vegetables	\$ 902.15	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$22,566.35
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$29,289.92

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

If you have any questions about the Value of USDA Foods for SY 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: **071-092**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **071-092** was: **\$ 49,085**

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	\$ 3,769.83	
	Vegetable	\$ 416.84	
	Beef	\$ 3,952.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 8,139.47
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	\$ 7,128.96	
	Pork	\$ 3,161.63	
	Chicken and Eggs	\$ 7,434.21	
	Turkey	\$ 1,762.71	
	Fish	\$.00	
	Cheese	\$ 7,490.71	
	Fruit and Vegetables	\$ 1,045.10	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$28,023.32
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$36,162.79

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

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

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



August 2016

Agreement Number: **072-068**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **072-068** was: **\$ 26,286**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,049.37	
	Vegetable	\$ 231.60	
	Beef	\$ 2,305.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,586.77
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,765.23	
	Pork	\$ 2,970.58	
	Chicken and Eggs	\$ 5,507.37	
	Turkey	\$ 327.27	
	Fish	\$.00	
	Cheese	\$ 3,584.26	
	Fruit and Vegetables	\$ 547.05	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$18,701.76
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$23,288.53

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: **072-074**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **072-074** was: **\$ 50,101**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 3,920.43	
	Vegetable	\$ 432.36	
	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			\$ 8,634.99
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$10,365.27	
	Pork	\$ 4,302.93	
	Chicken and Eggs	\$10,819.71	
	Turkey	\$ 1,455.74	
	Fish	\$.00	
	Cheese	\$ 8,860.10	
	Fruit and Vegetables	\$ 1,482.06	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$37,285.81
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$45,920.80

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: **073-099**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: EAST NEWTON CO. R-VI Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **073-099** was: **\$ 54,577**

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	\$ 4,185.08	
	Vegetable	\$ 463.20	
	Beef	\$ 4,611.60	
	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			\$ 9,259.88
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	\$ 7,350.98	
	Pork	\$ 2,950.16	
	Chicken and Eggs	\$ 8,672.92	
	Turkey	\$ 776.38	
	Fish	\$.00	
	Cheese	\$ 11,545.06	
	Fruit and Vegetables	\$ 1,030.16	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$32,325.66
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$41,585.54

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

If you have any questions about the Value of USDA Foods for SY 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: **073-102**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **073-102** was: **\$ 29,296**

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	\$ 2,304.35	
	Vegetable	\$ 262.44	
	Beef	\$ 2,305.80	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other (<i>eggs, peanut butter, sunflower butter, veg oil, catfish</i>)	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 4,872.59
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	\$ 5,635.60	
	Pork	\$ 2,930.96	
	Chicken and Eggs	\$ 4,660.48	
	Turkey	\$ 596.43	
	Fish	\$.00	
	Cheese	\$ 6,565.02	
	Fruit and Vegetables	\$ 817.08	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$21,205.57
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$26,078.16

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

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

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



August 2016

Agreement Number: **073-105**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **073-105** was: \$ **5,946**

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	\$ 424.92	
	Vegetable	\$ 46.36	
	Beef	\$ 329.40	
	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			\$ 800.68
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	\$ 1,192.75	
	Pork	\$ 613.61	
	Chicken and Eggs	\$ 1,218.14	
	Turkey	\$ 325.86	
	Fish	\$.00	
	Cheese	\$ 1,372.81	
	Fruit and Vegetables	\$ 160.91	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 4,884.08
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 5,684.76

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: **078-002**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **078-002** was: **\$ 31,993**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$ 2,464.62	
	Vegetable	\$ 277.96	
	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			\$ 5,377.78
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 5,057.85	
	Pork	\$ 2,398.68	
	Chicken and Eggs	\$ 5,212.67	
	Turkey	\$ 965.83	
	Fish	\$.00	
	Cheese	\$ 4,956.75	
	Fruit and Vegetables	\$ 1,090.15	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$19,681.93
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$25,059.71

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

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

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



August 2016

Agreement Number: **078-003**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **078-003** was: \$ **5,313**

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	\$ 424.92	
	Vegetable	\$ 46.36	
	Beef	\$ 329.40	
	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			\$ 800.68
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	\$ 1,049.34	
	Pork	\$ 621.17	
	Chicken and Eggs	\$ 740.60	
	Turkey	\$ 102.53	
	Fish	\$.00	
	Cheese	\$ 796.89	
	Fruit and Vegetables	\$ 129.70	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 3,440.23
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$ 4,240.91

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

If you have any questions about the Value of USDA Foods for SY 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: **078-012**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: CARUTHERSVILLE 18 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **078-012** was: **\$ 37,313**

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	\$ 2,919.99	
	Vegetable	\$ 324.12	
	Beef	\$ 2,964.60	
	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			\$ 6,208.71
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	\$ 6,787.01	
	Pork	\$ 4,583.30	
	Chicken and Eggs	\$ 6,755.06	
	Turkey	\$ 1,099.94	
	Fish	\$.00	
	Cheese	\$ 6,225.39	
	Fruit and Vegetables	\$ 917.37	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$26,368.07
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$32,576.78

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: **080-125**

TO: Authorized Representative, National School Lunch Program
 FROM: Karen Wooton, Coordinator, Food & Nutrition Services
 Andy Dudenhoeffer, Director – Food Distribution, Food & Nutrition Services
 SUBJECT: SEDALIA 200 Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **080-125** was: **\$ 189,765**

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

USDA Food Category	Item	Line Item Total	Category Total
Non-Processed USDA Foods <i>(Received "free" on monthly delivery)</i>			
	Fruit	\$14,925.29	
	Vegetable	\$ 1,667.36	
	Beef	\$15,811.20	
	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			\$32,403.85
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	\$27,554.81	
	Pork	\$13,722.14	
	Chicken and Eggs	\$35,691.34	
	Turkey	\$ 4,559.78	
	Fish	\$.00	
	Cheese	\$ 41,776.45	
	Fruit and Vegetables	\$ 5,087.75	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$128,392.27
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$160,796.12

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

If you have any questions about the Value of USDA Foods for SY 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: **082-100**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **082-100** was: **\$ 50,785**

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	\$ 4,015.14	
	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			\$ 8,745.02
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	\$ 7,956.29	
	Pork	\$ 4,584.15	
	Chicken and Eggs	\$ 9,483.64	
	Turkey	\$ 1,426.45	
	Fish	\$.00	
	Cheese	\$ 9,477.90	
	Fruit and Vegetables	\$ 1,421.62	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$34,350.05
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$43,095.07

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: **083-001**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **083-001** was: **\$ 21,121**

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	\$ 3,656.86	
	Pork	\$ 1,615.39	
	Chicken and Eggs	\$ 4,401.71	
	Turkey	\$ 1,386.26	
	Fish	\$.00	
	Cheese	\$ 4,321.00	
	Fruit and Vegetables	\$ 511.15	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$15,892.37
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$19,349.06

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

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

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



August 2016

Agreement Number: **083-002**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **083-002** was: **\$ 18,763**

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	\$ 1,455.81	
	Vegetable	\$ 154.40	
	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			\$ 3,257.21
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 3,407.29	
	Pork	\$ 958.45	
	Chicken and Eggs	\$ 2,787.96	
	Turkey	\$ 315.51	
	Fish	\$.00	
	Cheese	\$ 1,174.36	
	Fruit and Vegetables	\$ 430.27	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 9,073.84
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$12,331.05

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

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

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



August 2016

Agreement Number: **083-003**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **083-003** was: **\$ 101,511**

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	\$ 7,925.90	
	Vegetable	\$ 880.04	
	Beef	\$ 8,235.00	
	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			\$17,040.94
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	\$19,011.07	
	Pork	\$ 7,929.28	
	Chicken and Eggs	\$22,997.23	
	Turkey	\$ 3,396.04	
	Fish	\$.00	
	Cheese	\$ 18,584.42	
	Fruit and Vegetables	\$ 3,016.01	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$74,934.05
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$91,974.99

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: **088-072**

TO: Authorized Representative, National School Lunch Program

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **088-072** was: **\$ 11,894**

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	\$ 944.55	
	Vegetable	\$ 108.04	
	Beef	\$ 988.20	
	Pork	\$.00	
	Chicken	\$.00	
	Turkey	\$.00	
	Grains	\$.00	
	Cheese	\$.00	
	Other <i>(eggs, peanut butter, sunflower butter, veg oil, catfish)</i>	\$.00	
Non-Processed "brown box" USDA Foods Sub-TOTAL			\$ 2,040.79
Department of Defense (DoD) <i>if applicable</i>			\$.00
Processed USDA Foods <i>(raw USDA Foods diverted for further processing. Received as FFS, NOI or Rebate)</i>			
	Beef	\$ 1,756.72	
	Pork	\$ 1,301.60	
	Chicken and Eggs	\$ 1,978.74	
	Turkey	\$ 401.51	
	Fish	\$.00	
	Cheese	\$ 2,600.75	
	Fruit and Vegetables	\$ 338.13	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$ 8,377.45
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$10,418.24

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: **088-081**

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **088-081** was: **\$ 93,837**

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	\$ 7,265.34	
	Vegetable	\$ 802.84	
	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			\$15,973.78
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	\$14,210.99	
	Pork	\$ 8,242.54	
	Chicken and Eggs	\$16,035.48	
	Turkey	\$ 2,391.96	
	Fish	\$.00	
	Cheese	\$ 12,989.76	
	Fruit and Vegetables	\$ 2,212.12	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$56,082.85
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$72,056.63

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: **089-080**

TO: Authorized Representative, National School Lunch Program

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

SUBJECT: LAWSON R-XIV Value of USDA Foods for SY 15-16

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **089-080** was: **\$ 41,426**

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	\$ 3,240.53	
	Vegetable	\$ 355.16	
	Beef	\$ 3,294.00	
	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			\$ 6,889.69
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	\$ 6,042.37	
	Pork	\$ 2,798.06	
	Chicken and Eggs	\$ 7,464.16	
	Turkey	\$ 575.45	
	Fish	\$.00	
	Cheese	\$ 6,994.50	
	Fruit and Vegetables	\$ 932.54	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$24,807.08
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$31,696.77

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

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

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

School Year (SY) 2015-2016 *estimated* ENTITLEMENT for LEA: **089-089** was: **\$ 55,182**

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	\$ 4,289.46	
	Vegetable	\$ 478.52	
	Beef	\$ 4,611.60	
	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			\$ 9,379.58
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	\$ 8,136.96	
	Pork	\$ 2,973.72	
	Chicken and Eggs	\$ 9,283.26	
	Turkey	\$ 2,823.50	
	Fish	\$.00	
	Cheese	\$ 7,754.39	
	Fruit and Vegetables	\$ 1,065.67	
	Vegetable Oil	\$.00	
Processed USDA Foods Sub-TOTAL			\$32,037.50
TOTAL VALUE OF USDA FOODS for SY 2015-2016			\$41,417.08

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: **091-091**

TO: Authorized Representative, National School Lunch Program

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

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

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

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

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

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

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

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



August 2016

Agreement Number: **097-129**

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

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

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

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

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

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

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



August 2016

Agreement Number: **098-080**

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

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

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

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

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

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

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

August 2016

Agreement Number: **100-059**

TO: Authorized Representative, National School Lunch Program

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

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

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

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

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

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

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

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



August 2016

Agreement Number: **100-065**

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

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

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

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

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

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

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

August 2016

Agreement Number: **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: **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.

Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so 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: **103-129**

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

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on 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: **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

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on 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: **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

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on 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: **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

The Value of USDA Foods distributed is not considered a cash receipt and should not be reported as a receipt on 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: **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: **104-045**

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: **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: **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: **112-102**

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: **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.

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Please Note: Values were **NOT** rounded to the nearest decimal when figuring, so 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.