

**MISSOURI FOOD & NUTRITION SERVICES
SPECIAL MILK PROGRAM
OPERATIONS BY MONTH
SCHOOL YEAR 2015-2016**

<u>MONTH</u>	<u>MILK SERVED</u>			<u>REIMBURSEMENT CLAIMED</u>		
	<u>PUBLIC</u>	<u>NON-PUBLIC</u>	<u>TOTAL</u>	<u>PUBLIC</u>	<u>NON-PUBLIC</u>	<u>TOTAL</u>
JULY	110,994	630	111,624	\$22,415.70	\$126.00	\$22,541.70
AUGUST	17,697	95,483	113,180	\$3,878.14	\$19,132.92	\$23,011.06
SEPTEMBER	33,194	205,022	238,216	\$7,402.65	\$41,136.09	\$48,538.74
OCTOBER						
NOVEMBER						
DECEMBER						
JANUARY						
FEBRUARY						
MARCH						
APRIL						
MAY						
JUNE						
TOTALS	161,885	301,135	463,020	\$33,696.49	\$60,395.01	\$94,091.50
	34.96%	65.04%	100.00%	35.81%	64.19%	100.00%