

**MISSOURI FOOD & NUTRITION SERVICES
SPECIAL MILK PROGRAM
OPERATIONS BY MONTH
SCHOOL YEAR 2016-2017**

<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	53,777	825	54,602	\$10,619.29	\$162.93	\$10,782.22
AUGUST	15,560	103,494	119,054	\$3,335.57	\$20,496.74	\$23,832.31
SEPTEMBER	31,858	198,479	230,337	\$7,010.21	\$39,139.78	\$46,149.99
OCTOBER	33,678	186,036	219,714	\$7,382.85	\$36,860.03	\$44,242.88
NOVEMBER	32,701	175,498	208,199	\$7,171.94	\$34,749.03	\$41,920.97
DECEMBER	18,837	138,579	157,416	\$4,182.57	\$27,403.26	\$31,585.83
JANUARY	31,654	180,630	212,284	\$6,936.24	\$35,802.29	\$42,738.53
FEBRUARY	29,676	174,223	203,899	\$6,572.58	\$34,532.23	\$41,104.81
MARCH	31,391	180,540	211,931	\$6,862.52	\$35,774.66	\$42,637.18
APRIL	30,446	140,674	171,120	\$6,629.08	\$27,889.82	\$34,518.90
MAY	20,382	147,268	167,650	\$4,473.55	\$29,173.68	\$33,647.23
JUNE	<u>70,797</u>	<u>1,124</u>	<u>71,921</u>	<u>\$14,278.42</u>	<u>\$221.98</u>	<u>\$14,500.40</u>
TOTALS	400,757	1,627,370	2,028,127	\$85,454.82	\$322,206.43	\$407,661.25
	19.76%	80.24%	100.00%	20.96%	79.04%	100.00%