

**MISSOURI FOOD & NUTRITION SERVICES  
AFTER SCHOOL SNACK PROGRAM  
TOTAL SNACKS REIMBURSABLE  
SCHOOL YEAR 2017-2018**

<u>MONTH</u>	<u>SNACKS 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	14,078	5,670	19,748	\$11,425.24	\$4,989.60	\$16,414.84
AUGUST	159,256	16,715	175,971	\$119,899.92	\$14,709.20	\$134,609.12
SEPTEMBER	235,253	23,525	258,778	\$174,500.68	\$20,702.00	\$195,202.68
OCTOBER	263,471	24,951	288,422	\$198,158.72	\$21,630.96	\$219,789.68
NOVEMBER	241,130	22,850	263,980	\$180,458.04	\$19,782.88	\$200,240.92
DECEMBER	168,887	16,864	185,751	\$126,056.72	\$14,553.52	\$140,610.24
JANUARY	217,625	23,104	240,729	\$162,967.08	\$20,050.00	\$183,017.08
FEBRUARY	211,834	23,998	235,832	\$160,593.92	\$20,834.96	\$181,428.88
MARCH	219,104	21,596	240,700	\$166,462.76	\$18,621.04	\$185,083.80
APRIL	241,712	22,454	264,166	\$183,263.36	\$19,518.16	\$202,781.52
MAY	175,660	21,904	197,564	\$131,231.04	\$18,906.52	\$150,137.56
JUNE	<u>52,533</u>	<u>8,308</u>	<u>60,841</u>	<u>\$38,168.92</u>	<u>\$6,720.84</u>	<u>\$44,889.76</u>
<b>TOTALS</b>	<b>2,200,543</b>	<b>231,939</b>	<b>2,432,482</b>	<b>\$1,653,186.40</b>	<b>\$201,019.68</b>	<b>\$1,854,206.08</b>