

**MISSOURI FOOD & NUTRITION SERVICES
AFTER SCHOOL SNACK PROGRAM
TOTAL SNACKS REIMBURSABLE
SCHOOL YEAR 2015-2016**

<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	21,363	7,754	29,117	\$12,975.13	\$6,513.36	\$19,488.49
AUGUST	140,066	18,087	158,153	\$93,013.90	\$14,908.18	\$107,922.08
SEPTEMBER	257,624	29,962	287,586	\$173,511.38	\$24,450.72	\$197,962.10
OCTOBER	294,053	27,266	321,319	\$204,503.60	\$21,956.55	\$226,460.15
NOVEMBER	256,932	24,360	281,292	\$184,988.93	\$19,748.26	\$204,737.19
DECEMBER	210,424	19,755	230,179	\$151,947.67	\$16,194.15	\$168,141.82
JANUARY	240,865	24,916	265,781	\$172,518.85	\$20,281.45	\$192,800.30
FEBRUARY	291,346	26,165	317,511	\$211,501.85	\$21,370.51	\$232,872.36
MARCH	264,162	23,891	288,053	\$190,354.22	\$19,614.70	\$209,968.92
APRIL	268,603	26,278	294,881	\$190,388.17	\$21,238.70	\$211,626.87
MAY	160,210	24,926	185,136	\$108,765.86	\$20,181.98	\$128,947.84
JUNE	56,431	7,377	63,808	\$36,705.83	\$6,191.22	\$42,897.05
TOTALS	2,462,079	260,737	2,722,816	\$1,731,175.39	\$212,649.78	\$1,943,825.17