

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
 National School Lunch, School Breakfast and Special Milk

Batch Number: 100244
 Process Date: 08/15/2013

Cascade County Extension Service - 07-6558SM
 Janice Bailey
 3300 3rd St. NE #9
 Great Falls MT 59404

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$0.00	\$0.00	\$0.00	\$101.64	\$0.00	\$0.00	\$101.64
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$101.64	\$0.00	\$0.00	\$101.64

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
 National School Lunch, School Breakfast and Special Milk

Batch Number: 100244
 Process Date: 08/15/2013

Western Montana Mental Health - 15-6583
 Paula Buckley
 420 Windward Way
 Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$441.00	\$399.60	\$0.00	\$0.00	\$0.00	\$0.00	\$840.60
Sponsor Total:	\$441.00	\$399.60	\$0.00	\$0.00	\$0.00	\$0.00	\$840.60

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100244
Process Date: 08/15/2013

Total School Lunch	\$441.00
Total School Breakfast	\$399.60
Total After School Snack	\$0.00
Total Special Milk	\$101.64
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u>\$942.24</u>