

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

Batch Number: 100,049
 Process Date: 08/25/2006

Great Falls Childrens Receiving Home - 07-9679
 Wanda Sutinen
 PO Box 1061
 Great Falls MT 59403

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Jun-06	Original Claim	\$308.88	\$206.87	\$0.00	\$0.00	0.00	\$515.75
	Sponsor Total:	<u>\$308.88</u>	<u>\$206.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$515.75</u>

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Cascade Co Regional Yth Services - 07-9936
 Pam Swanson
 1600 26th St. So.
 Great Falls MT 59405

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Jun-06	Original Claim	\$1,354.86	\$899.96	\$0.00	\$0.00	0.00	\$2,254.82
	Sponsor Total:	<u>\$1,354.86</u>	<u>\$899.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,254.82</u>

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Clancy Elem - 22-0452
 Debbie Mahlum
 Box 209
 Clancy MT 59364

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
May-06	Original Claim	\$3,647.84	\$484.31	\$0.00	\$72.08	0.00	\$4,204.23
	Sponsor Total:	<u>\$3,647.84</u>	<u>\$484.31</u>	<u>\$0.00</u>	<u>\$72.08</u>	<u>0.00</u>	<u>\$4,204.23</u>

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Northern Montana Youth Ranch - 36-6591
 Chad Grotte
 PO Box 27
 Whitewater MT 59544

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Jun-06	Original Claim	\$283.14	\$182.71	\$0.00	\$0.00	0.00	\$465.85
	Sponsor Total:	<u>\$283.14</u>	<u>\$182.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$465.85</u>

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Lutheran Bible Camp, Inc. - 56-6554SM
 Robert Quam
 1108 24th Street West
 Billings MT 59102

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Jun-06	Original Claim	\$0.00	\$0.00	\$0.00	\$106.64	0.00	\$106.64
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$106.64</u>	<u>0.00</u>	<u>\$106.64</u>

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Yellowstone Boys & Girls Ranch - 56-9980
 Helen Remington
 1732 S.72nd St.W.
 Billings MT 59106

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Jun-06	Original Claim	\$8,275.16	\$5,191.78	\$0.00	\$0.00	0.00	\$13,466.94
	Sponsor Total:	<u>\$8,275.16</u>	<u>\$5,191.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,466.94</u>

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Total School Lunch	\$13,869.88
Total School Breakfast	\$6,965.63
Total After School Snack	\$0.00
Total Special Milk	\$178.72
Total State Match	0.00
Total Reimbursement	<u><u>\$21,014.23</u></u>