

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

Batch Number: 100,046
 Process Date: 07/24/2006

Grant Elementary - 01-0003
 Jody Wolfe
 12420 Hwy324
 Dillon MT 59725

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Apr-06	Revision	\$0.00	\$0.00	\$0.00	\$46.62	0.00	\$46.62
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$115.60	0.00	\$115.60
Sponsor Total:		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$162.22</u>	<u>0.00</u>	<u>\$162.22</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Lodge Grass Elem - 02-0025
 Lisa Daychild Fritzler
 P.O. Box 810
 Lodge Grass MT 59050

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Apr-06	Original Claim	\$9,140.82	\$1,142.35	\$0.00	\$0.00	0.00	\$10,283.17
May-06	Original Claim	\$9,345.32	\$2,093.12	\$0.00	\$0.00	0.00	\$11,438.44
Sponsor Total:		<u>\$18,486.14</u>	<u>\$3,235.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,721.61</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Hays-Lodge Pole K-12 Schls - 03-1213
 Kay Jones
 PO Box 110
 Hays MT 59527

<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	\$235.62	\$0.00	0.00	\$235.62
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$235.62</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$235.62</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Blaine County Juvenile Detention - 03-6519
 Tammy Doyle
 Box 8
 Chinook MT 59523

<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	\$360.36	\$240.09	\$0.00	\$0.00	0.00	\$600.45
	Sponsor Total:	<u>\$360.36</u>	<u>\$240.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$600.45</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Kairos Youth Services, Inc. - 07-9658
 Barbara Carbis
 PO Box 3066
 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	\$1,078.74	\$745.94	\$0.00	\$0.00	0.00	\$1,824.68
	Sponsor Total:	<u>\$1,078.74</u>	<u>\$745.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,824.68</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100,046
 Process Date: 07/24/2006

Deap Skyreach Group Home - 11-9766
 Wendy Weinberger
 2200 Box Elder
 Miles City MT 59301

<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	\$257.40	\$172.14	\$0.00	\$0.00	0.00	\$429.54
	Sponsor Total:	<u>\$257.40</u>	<u>\$172.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$429.54</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100,046
 Process Date: 07/24/2006

Community Counseling & Correctional Services - 12-6581
 Jim Mulcahy
 1316 Galen Street
 Deer Lodge MT 59722

<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	\$1,998.36	\$1,316.72	\$0.00	\$0.00	0.00	\$3,315.08
	Sponsor Total:	<u>\$1,998.36</u>	<u>\$1,316.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,315.08</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

AWARE Inc. (Galen) - 12-6613
 Jeri Herigstad
 Clark Fork
 1400 Lighthouse
 Deer Lodge MT 59722

Payment Period		<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	\$842.16	\$449.58	\$0.00	\$0.00	0.00	\$1,291.74
	Sponsor Total:	<u>\$842.16</u>	<u>\$449.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,291.74</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Discovery House - 12-9665
 Carole Kovacich
 709 East Third Street
 Anaconda MT 59711

<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	\$468.00	\$308.04	\$0.00	\$0.00	0.00	\$776.04
	Sponsor Total:	<u>\$468.00</u>	<u>\$308.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$776.04</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100,046
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Fair-Mont-Egan Elementary - 15-0308
 Susan Clanton
 797 Fairmont Rd
 Kalispell MT 59901

<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	\$53.82	0.00	\$53.82
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53.82</u>	<u>0.00</u>	<u>\$53.82</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Western Montana Mental Health - 15-6583
 Susie Bertram
 420 Windward Way
 Kalispell MT 59901

<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	\$329.94	\$344.28	\$0.00	\$0.00	0.00	\$674.22
	Sponsor Total:	<u>\$329.94</u>	<u>\$344.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$674.22</u>

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

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 Process Date: 07/24/2006

Glacier View Christian - 24-9646
 Eleanor Vizcarra
 118 Mud Creek Lane
 Ronan MT 59864

<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	\$588.50	\$396.43	\$0.00	\$0.00	0.00	\$984.93
	Sponsor Total:	<u>\$588.50</u>	<u>\$396.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$984.93</u>

Montana Office of Public Instruction
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 Process Date: 07/24/2006

Helena Elem - 25-0487
 Robert Worthy
 55 S. Rodney
 Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
May-06	Revision	\$10,465.90	\$3,325.85	\$0.00	\$0.00	0.00	\$13,791.75
	Sponsor Total:	<u>\$10,465.90</u>	<u>\$3,325.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,791.75</u>

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

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 Process Date: 07/24/2006

Augusta H S - 25-0503
 Annie Lane
 Box 307
 Augusta MT 59410

<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	\$1,894.30	\$0.00	\$0.00	\$0.00	0.00	\$1,894.30
	Sponsor Total:	<u>\$1,894.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,894.30</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Montana Department of Corrections - 25-9034
 Greg Schneider
 4 N. Haynes
 Miles City MT 59301

<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	\$8,337.42	\$5,396.74	\$1,508.85	\$0.00	0.00	\$15,243.01
	Sponsor Total:	<u>\$8,337.42</u>	<u>\$5,396.74</u>	<u>\$1,508.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,243.01</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

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 Process Date: 07/24/2006

Florence Crittenton Home - 25-9667
 Emily McVey
 901 N. Harris
 Helena MT 59601

<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	\$451.62	\$309.55	\$0.00	\$0.00	0.00	\$761.17
	Sponsor Total:	<u>\$451.62</u>	<u>\$309.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$761.17</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

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Intermountain Childrens Home - 25-9668
 Bill Miller
 500 South Lamborn
 Helena MT 59601

<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	\$2,370.30	\$1,556.65	\$0.00	\$0.00	0.00	\$3,926.95
	Sponsor Total:	<u>\$2,370.30</u>	<u>\$1,556.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,926.95</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

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 Process Date: 07/24/2006

Montana Youth Homes - 25-9685
 Kally Plettner
 PO Box 153
 Helena MT 59624

<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	\$620.10	\$439.41	\$0.00	\$0.00	0.00	\$1,059.51
	Sponsor Total:	<u>\$620.10</u>	<u>\$439.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,059.51</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100,046
 Process Date: 07/24/2006

Shodair Hospital - 25-9751
 Carol Kistler
 PO Box 5539
 Helena MT 59604

<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	\$3,166.02	\$2,067.19	\$0.00	\$0.00	0.00	\$5,233.21
	Sponsor Total:	<u>\$3,166.02</u>	<u>\$2,067.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,233.21</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

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 Process Date: 07/24/2006

Missoula County Juvenile Detention Center - 32-6518
 Jean Kuntz
 2340 Mullan Road
 Missoula MT 59808

<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	\$737.10	\$475.65	\$0.00	\$0.00	0.00	\$1,212.75
	Sponsor Total:	<u>\$737.10</u>	<u>\$475.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,212.75</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Partnership for Children - 32-6530
 Dirk Beccari
 PO Box 8134
 Missoula MT 59807

<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	\$507.78	\$522.46	\$0.00	\$0.00	0.00	\$1,030.24
	Sponsor Total:	<u>\$507.78</u>	<u>\$522.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,030.24</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

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 Process Date: 07/24/2006

Loyola-Sacred Heart H S - 32-9021
 Tisa Smith
 320 Edith
 Missoula MT 59801

<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	\$51.95	\$18.55	\$0.00	0.00	\$70.50
	Sponsor Total:	<u>\$0.00</u>	<u>\$51.95</u>	<u>\$18.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$70.50</u>

Montana Office of Public Instruction
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 Process Date: 07/24/2006

Missoula Youth Homes - 32-9660
 Dirk Beccari
 PO Box 7616
 Missoula MT 59807

<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	\$1,619.28	\$1,519.06	\$0.00	\$0.00	0.00	\$3,138.34
	Sponsor Total:	<u>\$1,619.28</u>	<u>\$1,519.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,138.34</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Heart Butte Elem - 37-1226
 Andrea Dustybull
 P.O. Box 259
 Heart Butte MT 59448

<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	\$2,239.94	\$937.86	\$49.77	\$0.00	0.00	\$3,227.57
	Sponsor Total:	<u>\$2,239.94</u>	<u>\$937.86</u>	<u>\$49.77</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,227.57</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Ashland Elem - 44-0800
 Wanda Bixby
 PO Box 17
 Ashland MT 59003

<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	\$815.28	\$426.04	\$0.00	\$0.00	0.00	\$1,241.32
	Sponsor Total:	<u>\$815.28</u>	<u>\$426.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,241.32</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Fishtail Elem - 48-0853
 Jill Jahn
 BOX 75
 FISHTAIL MT 59028

<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	\$179.16	\$0.00	\$0.00	\$0.00	0.00	\$179.16
	Sponsor Total:	<u>\$179.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$179.16</u>

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

Batch Number: 100,046
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American Baptist Churches - 56-6552SM
 James Neal
 PO Box 23576
 Billings MT 59104-3576

<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	\$23.87	0.00	\$23.87
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23.87</u>	<u>0.00</u>	<u>\$23.87</u>

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

Batch Number: 100,046
 Process Date: 07/24/2006

Bach Group Home - 56-6592
 Jodi Vietmeier
 2110 George St.
 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	\$418.86	\$317.10	\$0.00	\$0.00	0.00	\$735.96
	Sponsor Total:	<u>\$418.86</u>	<u>\$317.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$735.96</u>

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

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 Process Date: 07/24/2006

S.T.E.P. - 56-9662
 Gary Garlock
 1501 14th St W
 Suite 210
 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	\$486.72	\$311.06	\$0.00	\$0.00	0.00	\$797.78
	Sponsor Total:	<u>\$486.72</u>	<u>\$311.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$797.78</u>

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

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Youth Services Center - 56-9854
 Joyce Deans
 PO Box 30856
 Billings MT 59107-0856

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jun-06	Original Claim	\$1,537.38	\$1,040.39	\$0.00	\$0.00	0.00	\$2,577.77
	Sponsor Total:	<u>\$1,537.38</u>	<u>\$1,040.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,577.77</u>

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

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 Process Date: 07/24/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
May-06	Original Claim	\$9,295.68	\$6,385.66	\$0.00	\$0.00	0.00	\$15,681.34
	Sponsor Total:	<u>\$9,295.68</u>	<u>\$6,385.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,681.34</u>

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Total School Lunch	\$69,552.44
Total School Breakfast	\$32,291.31
Total After School Snack	\$1,812.79
Total Special Milk	\$239.91
Total State Match	0.00
Total Reimbursement	<u>\$103,896.45</u>