

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

Batch Number: 100,073
 Process Date: 07/23/2007

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

<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-07	Original Claim	\$9,392.80	\$1,863.12	\$0.00	\$0.00	0.00	\$11,255.92
	Sponsor Total:	<u>\$9,392.80</u>	<u>\$1,863.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,255.92</u>

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North Cheyenne Trib Elem - 02-9028
 Eloise Snow
 P.O. Box 150
 Busby MT 59016

<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-07	Original Claim	\$200.16	\$0.00	\$0.00	\$0.00	0.00	\$200.16
	Sponsor Total:	<u>\$200.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$200.16</u>

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Batch Number: 100,073
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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-07	Original Claim	\$350.90	\$238.68	\$0.00	\$0.00	0.00	\$589.58
	Sponsor Total:	<u>\$350.90</u>	<u>\$238.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$589.58</u>

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Red Lodge Public Schools - 05-0056
 Sheila Kumpula
 P.O. Box 1090
 Red Lodge MT 59068

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
May-07	Revision	\$44.92	\$3.10	\$0.00	\$9.94	0.00	\$57.96
	Sponsor Total:	<u>\$44.92</u>	<u>\$3.10</u>	<u>\$0.00</u>	<u>\$9.94</u>	<u>0.00</u>	<u>\$57.96</u>

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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-07	Original Claim	\$1,110.78	\$833.04	\$0.00	\$0.00	0.00	\$1,943.82
	Sponsor Total:	<u>\$1,110.78</u>	<u>\$833.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,943.82</u>

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Batch Number: 100,073
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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-07	Original Claim	\$416.24	\$285.48	\$0.00	\$0.00	0.00	\$701.72
	Sponsor Total:	<u>\$416.24</u>	<u>\$285.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$701.72</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$1,301.96	\$864.24	\$0.00	\$0.00	0.00	\$2,166.20
Jun-07	Original Claim	\$880.88	\$589.68	\$0.00	\$0.00	0.00	\$1,470.56
Sponsor Total:		<u>\$2,182.84</u>	<u>\$1,453.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,636.76</u>

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Batch Number: 100,073
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Kircher Elem - 09-0173
 Joe DeJong
 RR 1 Box 2352
 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>
May-07	Original Claim	\$690.75	\$213.54	\$1.95	\$0.00	0.00	\$906.24
	Sponsor Total:	<u>\$690.75</u>	<u>\$213.54</u>	<u>\$1.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$906.24</u>

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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-07	Original Claim	\$217.80	\$146.64	\$0.00	\$0.00	0.00	\$364.44
	Sponsor Total:	<u>\$217.80</u>	<u>\$146.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$364.44</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
May-07	Revision	\$0.00	\$0.00	\$23.40	\$0.00	0.00	\$23.40
Jun-07	Original Claim	\$3,037.10	\$1,995.24	\$364.65	\$0.00	0.00	\$5,396.99
Sponsor Total:		<u>\$3,037.10</u>	<u>\$1,995.24</u>	<u>\$388.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,420.39</u>

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West Glacier Elementary - 15-1223
 Anna Stene-Bouley
 P.O. Box 309
 West Glacier MT 59936

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
May-07	Original Claim	\$0.00	\$0.00	\$0.00	\$35.08	0.00	\$35.08
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35.08</u>	<u>0.00</u>	<u>\$35.08</u>

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Flathead Lutheran Bible Camp - 15-6575SM
 Margerette Dahlgren
 603 South Main Street
 Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Aug-06	Revision	\$0.00	\$0.00	\$0.00	\$(288.55)	0.00	-\$288.55
Jun-07	Original Claim	\$0.00	\$0.00	\$0.00	\$288.55	0.00	\$288.55
Sponsor Total:		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$0.00</u>

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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-07	Original Claim	\$346.06	\$316.68	\$0.00	\$0.00	0.00	\$662.74
	Sponsor Total:	<u>\$346.06</u>	<u>\$316.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$662.74</u>

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Anderson Elementary - 16-0366
 Lori Larimer
 10040 Cottonwood Road
 Bozeman MT 59718

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
May-07	Revision	\$210.81	\$0.00	\$0.00	\$0.00	0.00	\$210.81
	Sponsor Total:	<u>\$210.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$210.81</u>

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Ross Elementary - 17-0394
 Dianne Collins
 HC 67 Box 5
 Mosby MT 59058

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
May-07	Original Claim	\$24.00	\$13.10	\$0.00	\$0.00	0.00	\$37.10
	Sponsor Total:	<u>\$24.00</u>	<u>\$13.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$37.10</u>

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Arlee Elem - 24-0474
 Diane Aguilar
 P. O. Box 37
 Arlee MT 59821

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
May-07	Revision	\$358.25	\$271.38	\$0.00	\$0.00	0.00	\$629.63
	Sponsor Total:	<u>\$358.25</u>	<u>\$271.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$629.63</u>

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Two Eagle River H S - 24-9396
 Tamie Todd
 PO Box 160
 Pablo MT 59855

<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-07	Original Claim	\$1,960.57	\$809.22	\$0.00	\$0.00	0.00	\$2,769.79
	Sponsor Total:	<u>\$1,960.57</u>	<u>\$809.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,769.79</u>

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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-07	Original Claim	\$7,618.16	\$4,923.36	\$1,406.60	\$0.00	0.00	\$13,948.12
	Sponsor Total:	<u>\$7,618.16</u>	<u>\$4,923.36</u>	<u>\$1,406.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,948.12</u>

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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-07	Original Claim	\$757.46	\$546.00	\$0.00	\$0.00	0.00	\$1,303.46
	Sponsor Total:	<u>\$757.46</u>	<u>\$546.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,303.46</u>

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Intermountain Childrens Home - 25-9668
 Pamela Lee
 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-07	Original Claim	\$2,143.28	\$1,495.68	\$0.00	\$0.00	0.00	\$3,638.96
	Sponsor Total:	<u>\$2,143.28</u>	<u>\$1,495.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,638.96</u>

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Montana Youth Homes - 25-9685
 Donna Cruise
 200 Miller St
 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-07	Original Claim	\$254.10	\$223.08	\$0.00	\$0.00	0.00	\$477.18
	Sponsor Total:	<u>\$254.10</u>	<u>\$223.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$477.18</u>

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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-07	Original Claim	\$4,053.50	\$2,645.76	\$0.00	\$0.00	0.00	\$6,699.26
	Sponsor Total:	<u>\$4,053.50</u>	<u>\$2,645.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,699.26</u>

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Batch Number: 100,073
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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-07	Original Claim	\$747.78	\$485.16	\$10.40	\$0.00	0.00	\$1,243.34
	Sponsor Total:	<u>\$747.78</u>	<u>\$485.16</u>	<u>\$10.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,243.34</u>

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Batch Number: 100,073
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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-07	Original Claim	\$372.68	\$497.64	\$0.00	\$0.00	0.00	\$870.32
	Sponsor Total:	<u>\$372.68</u>	<u>\$497.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$870.32</u>

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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-07	Original Claim	\$0.00	\$36.42	\$40.95	\$0.00	0.00	\$77.37
	Sponsor Total:	<u>\$0.00</u>	<u>\$36.42</u>	<u>\$40.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$77.37</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jun-07	Original Claim	\$2,018.28	\$1,541.40	\$0.00	\$0.00	0.00	\$3,559.68
	Sponsor Total:	<u>\$2,018.28</u>	<u>\$1,541.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,559.68</u>

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Poplar H S - 43-0776
 Vance Christiansen
 P.O. Box 458
 Poplar MT 59255

<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-07	Original Claim	\$3,366.60	\$0.00	\$0.00	\$0.00	0.00	\$3,366.60
	Sponsor Total:	<u>\$3,366.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,366.60</u>

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St Labre Indian H S - 44-9222
 Sharon Fulmer
 PO Box 77
 Ashland MT 59003

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
May-07	Original Claim	\$23,873.68	\$10,187.94	\$196.95	\$0.00	0.00	\$34,258.57
	Sponsor Total:	<u>\$23,873.68</u>	<u>\$10,187.94</u>	<u>\$196.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$34,258.57</u>

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Dixon Elem - 45-0809
 Tammy Weaver
 PO Box 10
 Dixon MT 59831

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jun-07	Original Claim	\$276.97	\$161.52	\$0.00	\$0.00	0.00	\$438.49
	Sponsor Total:	<u>\$276.97</u>	<u>\$161.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$438.49</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-07	Original Claim	\$0.00	\$0.00	\$0.00	\$97.44	0.00	\$97.44
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$97.44</u>	<u>0.00</u>	<u>\$97.44</u>

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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-07	Original Claim	\$217.80	\$140.40	\$0.00	\$0.00	0.00	\$358.20
	Sponsor Total:	<u>\$217.80</u>	<u>\$140.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$358.20</u>

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Batch Number: 100,073
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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-07	Original Claim	\$605.00	\$396.24	\$0.00	\$0.00	0.00	\$1,001.24
	Sponsor Total:	<u>\$605.00</u>	<u>\$396.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,001.24</u>

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Youth Services Center - 56-9854
 Cindi Kluksdahl
 PO Box 30856
 Billings MT 59107-0856

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jun-07	Original Claim	\$2,223.98	\$1,449.24	\$414.70	\$0.00	0.00	\$4,087.92
	Sponsor Total:	<u>\$2,223.98</u>	<u>\$1,449.24</u>	<u>\$414.70</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,087.92</u>

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

Batch Number: 100,073
 Process Date: 07/23/2007

Girls Scouts Treasure Trails - 56-9951SM
 Amy Smith
 PO Box 30595
 Billings MT 59107

<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-07	Original Claim	\$0.00	\$0.00	\$0.00	\$51.62	0.00	\$51.62
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51.62</u>	<u>0.00</u>	<u>\$51.62</u>

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

Batch Number: 100,073
Process Date: 07/23/2007

Total School Lunch	\$69,073.25
Total School Breakfast	\$33,172.98
Total After School Snack	\$2,459.60
Total Special Milk	\$194.08
Total State Match	0.00
Total Reimbursement	<u><u>\$104,899.91</u></u>