

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

Batch Number: 100,056
 Process Date: 10/25/2006

Frontier Elem - 43-0774
 Vonnie Lambert
 HC 31 Box 3043
 Wolf Point MT 59201

<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>
Feb-06	Original Claim	\$1,761.90	\$0.00	\$0.00	\$0.00	0.00	\$1,761.90
	Sponsor Total:	<u>\$1,761.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,761.90</u>

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Wolf Point H S - 43-0781
 Karen Solheim
 220 4th Ave South
 Wolf Point MT 59201

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Feb-06	Original Claim	\$21,879.72	\$3,588.96	\$0.00	\$0.00	0.00	\$25,468.68
	Sponsor Total:	<u>\$21,879.72</u>	<u>\$3,588.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$25,468.68</u>

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Total School Lunch	\$23,641.62
Total School Breakfast	\$3,588.96
Total After School Snack	\$0.00
Total Special Milk	\$0.00
Total State Match	0.00
Total Reimbursement	<u><u>\$27,230.58</u></u>