

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Belfry K-12 Schools - 05-0076  
 Kathy Krenning  
 P.O. Box 210  
 Belfry MT 59008

<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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Apr-09</b> Original Claim	\$837.20	\$343.37	\$68.87	\$0.00	\$0.00	\$0.00	\$1,249.44
<b>May-09</b> Original Claim	\$1,117.36	\$414.62	\$88.04	\$0.00	\$0.00	\$0.00	\$1,620.02
<b>Sponsor Total:</b>	<u>\$1,954.56</u>	<u>\$757.99</u>	<u>\$156.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,869.46</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Cascade County Extension Service - 07-6558SM  
 Jan Bailey  
 1807 3rd St. NW  
 Great Falls MT 59404

<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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$0.00	\$0.00	\$0.00	\$65.33	\$0.00	\$0.00	\$65.33
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$65.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$65.33</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Kairos Youth Services, Inc. - 07-9658  
 Sherry Tempel  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$1,149.96	\$984.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.44
<b>Sponsor Total:</b>	<u>\$1,149.96</u>	<u>\$984.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,134.44</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Great Falls Childrens Receiving Home - 07-9679  
 Terry Rearden  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$422.17	\$378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.17
<b>Sponsor Total:</b>	<u>\$422.17</u>	<u>\$378.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$800.17</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Cascade County Regional Youth 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$1,201.76	\$771.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.88
<b>Sponsor Total:</b>	<u>\$1,201.76</u>	<u>\$771.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,972.88</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$253.82	\$171.36	\$0.00	\$0.00	\$0.00	\$0.00	\$425.18
<b>Sponsor Total:</b>	<u>\$253.82</u>	<u>\$171.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$425.18</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$2,838.64	\$1,869.84	\$368.49	\$0.00	\$0.00	\$0.00	\$5,076.97
<b>Sponsor Total:</b>	<u>\$2,838.64</u>	<u>\$1,869.84</u>	<u>\$368.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,076.97</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

AWARE Inc. (Galen) - 12-6613  
 Serena Bair  
 1400 Lighthouse  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$1,748.25	\$1,189.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,937.69
<b>Sponsor Total:</b>	<u>\$1,748.25</u>	<u>\$1,189.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,937.69</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Flathead Lake United Methodist Camp - 15-6573SM  
 Martha Cline  
 21339 Methodist Camp Road  
 Rollins MT 59931

<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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$0.00	\$0.00	\$0.00	\$403.14	\$0.00	\$0.00	\$403.14
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$403.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$403.14</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Western Montana Mental Health - 15-6583  
 Shannon McNabb  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$341.88	\$324.24	\$0.00	\$0.00	\$0.00	\$0.00	\$666.12
<b>Sponsor Total:</b>	<u>\$341.88</u>	<u>\$324.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$666.12</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Lake County Youth Guidance Home - 24-9683  
 Chas Cantlon  
 810 Andrew NW  
 Suite B  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$331.52	\$245.28	\$0.00	\$0.00	\$0.00	\$0.00	\$576.80
<b>Sponsor Total:</b>	<u>\$331.52</u>	<u>\$245.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$576.80</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Helena Elementary - 25-0487  
 Robert Worthy  
 55 S. Rodney  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>May-09</b> Original Claim	\$110,996.59	\$34,583.86	\$694.27	\$0.00	\$0.00	\$0.00	\$146,274.72
<b>Sponsor Total:</b>	<u>\$110,996.59</u>	<u>\$34,583.86</u>	<u>\$694.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$146,274.72</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Rocky Mountain Development Council - 25-6579  
 Donna Cruise  
 P.O. Box 1717  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$663.06	\$354.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.26
<b>Sponsor Total:</b>	<u>\$663.06</u>	<u>\$354.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,017.26</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$6,379.17	\$4,136.16	\$1,294.33	\$0.00	\$0.00	\$0.00	\$11,809.66
<b>Sponsor Total:</b>	<u>\$6,379.17</u>	<u>\$4,136.16</u>	<u>\$1,294.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,809.66</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Florence Crittenton Home - 25-9667  
 Sally Winn  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$1,416.73	\$925.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,342.41
<b>Sponsor Total:</b>	<u>\$1,416.73</u>	<u>\$925.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,342.41</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Intermountain Childrens Home - 25-9668  
 James Spradlin  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$2,457.07	\$1,693.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,150.87
<b>Sponsor Total:</b>	<u>\$2,457.07</u>	<u>\$1,693.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,150.87</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Shodair Hospital - 25-9751  
 Joan Reichert  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$4,343.43	\$2,770.32	\$0.00	\$0.00	\$0.00	\$0.00	\$7,113.75
<b>Sponsor Total:</b>	<u>\$4,343.43</u>	<u>\$2,770.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,113.75</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Target Range Elementary - 32-0593  
 Belva Burtsfield  
 4095 South Ave West  
 Missoula MT 59804

<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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>May-09</b> Revision	\$1,902.95	\$360.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.60
<b>Sponsor Total:</b>	<u>\$1,902.95</u>	<u>\$360.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,263.60</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$839.16	\$547.68	\$51.83	\$0.00	\$0.00	\$0.00	\$1,438.67
<b>Sponsor Total:</b>	<u>\$839.16</u>	<u>\$547.68</u>	<u>\$51.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,438.67</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Partnership for Children - 32-6530  
 Darcy Brown  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$455.84	\$490.56	\$0.00	\$0.00	\$0.00	\$0.00	\$946.40
<b>Sponsor Total:</b>	<u>\$455.84</u>	<u>\$490.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$946.40</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Loyola-Sacred Heart High School - 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$0.00	\$65.60	\$39.19	\$0.00	\$0.00	\$0.00	\$104.79
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$65.60</u>	<u>\$39.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$104.79</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Youth Homes - 32-9660  
 Melanie Rauch  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$2,113.44	\$1,755.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,869.04
<b>Sponsor Total:</b>	<u>\$2,113.44</u>	<u>\$1,755.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,869.04</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

St Labre Indian High School - 44-9222  
 Sharon Fulmer  
 PO Box 77  
 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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>May-09</b> Revision	\$0.00	\$0.00	\$209.45	\$0.00	\$0.00	\$0.00	\$209.45
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$209.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$209.45</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

Support & Techniques for Empowering People - 56-9662  
 Gary Garlock  
 644 Grand Avenue Suite 1  
 Billings MT 59101

<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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$341.88	\$241.92	\$0.00	\$0.00	\$0.00	\$0.00	\$583.80
<b>Sponsor Total:</b>	<u>\$341.88</u>	<u>\$241.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$583.80</u>

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

---

Batch Number: 100135  
 Process Date: 07/20/2009

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

<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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-09</b> Original Claim	\$1,844.08	\$1,261.68	\$389.79	\$0.00	\$0.00	\$0.00	\$3,495.55
<b>Sponsor Total:</b>	<u>\$1,844.08</u>	<u>\$1,261.68</u>	<u>\$389.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,495.55</u>

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

---

Batch Number: 100135  
Process Date: 07/20/2009

<b>Total School Lunch</b>	<b>\$143,995.96</b>
<b>Total School Breakfast</b>	<b>\$55,879.46</b>
<b>Total After School Snack</b>	<b>\$3,204.26</b>
<b>Total Special Milk</b>	<b>\$468.47</b>
<b>Total FFVP</b>	<b>0.00</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$203,548.15</u></u></b>