

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

Batch Number: 100163
 Process Date: 08/18/2010

Monforton Elementary - 16-0363
 Debbie Robinson
 6001 Monforton School Road
 Bozeman MT 59718

<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 & Veg Pgm</u>	<u>Payment Total</u>
Jun-10 Original Claim	\$940.58	\$135.80	\$327.08	\$0.00	\$0.00	\$0.00	\$1,403.46
Sponsor Total:	<u>\$940.58</u>	<u>\$135.80</u>	<u>\$327.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,403.46</u>

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NKWUSM School - 24-9993
 Esther Johnson
 P.O. Box 5
 Arlee MT 59821

<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 & Veg Pgm</u>	<u>Payment Total</u>
Jun-10 Original Claim	\$330.76	\$212.62	\$0.00	\$0.00	\$0.00	\$0.00	\$543.38
Sponsor Total:	<u>\$330.76</u>	<u>\$212.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$543.38</u>

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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 & Veg Pgm</u>	<u>Payment Total</u>
Jun-10 Original Claim	\$0.00	\$0.00	\$36.77	\$0.00	\$0.00	\$0.00	\$36.77
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36.77</u>

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Youth Dynamics Inc - 56-9994
 Maria Ramirez
 P.O. Box 1088
 Boulder MT 59632

<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 & Veg Pgm</u>	<u>Payment Total</u>
Jun-10 Original Claim	\$2,090.40	\$1,138.80	\$409.96	\$0.00	\$0.00	\$0.00	\$3,639.16
Sponsor Total:	<u>\$2,090.40</u>	<u>\$1,138.80</u>	<u>\$409.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,639.16</u>

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Total School Lunch	\$3,361.74
Total School Breakfast	\$1,487.22
Total After School Snack	\$773.81
Total Special Milk	\$0.00
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u><u>\$5,622.77</u></u>