

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

Batch Number: 100183
 Process Date: 07/18/2011

Montana Youth Challenge Program - 01-6556
 Cheri McCarthy
 790 E Cornell
 Dillon MT 59725

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$3,605.84	\$2,328.48	\$0.00	\$0.00	\$0.00	\$0.00	\$5,934.32
Sponsor Total:	<u>\$3,605.84</u>	<u>\$2,328.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,934.32</u>

Montana Office of Public Instruction
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Batch Number: 100183
 Process Date: 07/18/2011

Hardin Elementary - 02-0023
 Sharon Peterson
 Route 1 Box 1001
 Hardin MT 59034

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$46,587.12	\$13,482.88	\$732.60	\$0.00	\$0.00	\$8,744.30	\$69,546.90
Sponsor Total:	<u>\$46,587.12</u>	<u>\$13,482.88</u>	<u>\$732.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,744.30</u>	<u>\$69,546.90</u>

Montana Office of Public Instruction
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Batch Number: 100183
 Process Date: 07/18/2011

Lodge Grass Elementary - 02-0025
 Amber Tall Bear
 P.O. Box 810
 Lodge Grass MT 59050

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Mar-11 Original Claim	\$11,170.28	\$2,982.30	\$0.00	\$0.00	\$0.00	\$0.00	\$14,152.58
Sponsor Total:	<u>\$11,170.28</u>	<u>\$2,982.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,152.58</u>

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

Batch Number: 100183
 Process Date: 07/18/2011

Kairos Youth Services, Inc. - 07-9658
 Sherry Tempel
 PO Box 3066
 Great Falls MT 59403

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$1,367.26	\$966.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,333.50
Sponsor Total:	<u>\$1,367.26</u>	<u>\$966.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,333.50</u>

Montana Office of Public Instruction
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Batch Number: 100183
 Process Date: 07/18/2011

Great Falls Childrens Receiving Home - 07-9679
 Terry Rearden
 PO Box 1061
 Great Falls MT 59403

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$600.06	\$408.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,008.38
Sponsor Total:	<u>\$600.06</u>	<u>\$408.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,008.38</u>

Montana Office of Public Instruction
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Batch Number: 100183
 Process Date: 07/18/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$1,389.18	\$915.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,304.38
Sponsor Total:	<u>\$1,389.18</u>	<u>\$915.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,304.38</u>

Montana Office of Public Instruction
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Batch Number: 100183
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$246.60	\$158.40	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00
Sponsor Total:	<u>\$246.60</u>	<u>\$158.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$405.00</u>

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Batch Number: 100183
 Process Date: 07/18/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$3,372.94	\$2,210.56	\$432.16	\$0.00	\$0.00	\$0.00	\$6,015.66
Sponsor Total:	<u>\$3,372.94</u>	<u>\$2,210.56</u>	<u>\$432.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,015.66</u>

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Batch Number: 100183
 Process Date: 07/18/2011

AWARE Inc. (Galen) - 12-6613
 Serena Bair
 1400 Lighthouse
 Deer Lodge MT 59722

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$1,918.00	\$1,214.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,132.40
Sponsor Total:	<u>\$1,918.00</u>	<u>\$1,214.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,132.40</u>

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Batch Number: 100183
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Western Montana Mental Health - 15-6583
 Paula Buckley
 420 Windward Way
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$312.36	\$329.12	\$0.00	\$0.00	\$0.00	\$0.00	\$641.48
Sponsor Total:	<u>\$312.36</u>	<u>\$329.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$641.48</u>

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Batch Number: 100183
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Whitehall Elementary - 22-0453
 Linda Kelly
 P.O. Box 1109
 Whitehall MT 59759

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Revision	\$470.68	\$98.50	\$0.00	\$0.00	\$0.00	\$0.00	\$569.18
Sponsor Total:	<u>\$470.68</u>	<u>\$98.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$569.18</u>

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Arlee Elementary - 24-0474
 Diane Aguilar
 72220 Fyant Street
 Arlee MT 59821

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-11 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.21	\$428.21
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$428.21</u>	<u>\$428.21</u>

Montana Office of Public Instruction
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Batch Number: 100183
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St Ignatius K-12 Schools - 24-0481
 Denise Marks
 P.O. Box 1540
 St. Ignatius MT 59865

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-11 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$674.09	\$674.09
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$674.09</u>	<u>\$674.09</u>

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Batch Number: 100183
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Lake County Youth Guidance Home - 24-9683
 Chas Cantlon
 810 Andrew NW
 Suite B
 Ronan MT 59864

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$468.54	\$352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.54
Sponsor Total:	<u>\$468.54</u>	<u>\$352.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$820.54</u>

Montana Office of Public Instruction
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Helena Elementary - 25-0487
 Robert Worthy
 55 S. Rodney
 Helena MT 59601

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Revision	\$23,655.72	\$8,104.22	\$0.00	\$0.00	\$0.00	\$0.00	\$31,759.94
Sponsor Total:	<u>\$23,655.72</u>	<u>\$8,104.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,759.94</u>

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Batch Number: 100183
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Rocky Mountain Development Council - 25-6579
 Zoe Barnard
 P.O. Box 1717
 Helena MT 59624

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$484.98	\$341.44	\$0.00	\$0.00	\$0.00	\$0.00	\$826.42
Sponsor Total:	<u>\$484.98</u>	<u>\$341.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$826.42</u>

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Batch Number: 100183
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$6,104.72	\$3,949.44	\$1,216.56	\$0.00	\$0.00	\$0.00	\$11,270.72
Sponsor Total:	<u>\$6,104.72</u>	<u>\$3,949.44</u>	<u>\$1,216.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,270.72</u>

Montana Office of Public Instruction
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Florence Crittenton Home - 25-9667
 Maureen Shaughnessy
 901 N. Harris
 Helena MT 59601

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$282.22	\$272.80	\$0.00	\$0.00	\$0.00	\$0.00	\$555.02
Sponsor Total:	<u>\$282.22</u>	<u>\$272.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$555.02</u>

Montana Office of Public Instruction
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Batch Number: 100183
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Intermountain Childrens Home - 25-9668
 Jammie McMorrان
 500 South Lamborn
 Helena MT 59601

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$2,298.86	\$1,943.04	\$420.32	\$0.00	\$0.00	\$0.00	\$4,662.22
Sponsor Total:	<u>\$2,298.86</u>	<u>\$1,943.04</u>	<u>\$420.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,662.22</u>

Montana Office of Public Instruction
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Batch Number: 100183
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Shodair Hospital - 25-9751
 Joan Reichert
 PO Box 5539
 Helena MT 59604

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$5,041.60	\$3,298.24	\$0.00	\$0.00	\$0.00	\$0.00	\$8,339.84
Sponsor Total:	<u>\$5,041.60</u>	<u>\$3,298.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,339.84</u>

Montana Office of Public Instruction
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 Process Date: 07/18/2011

Missoula Elementary - 32-0583
 Stacey Rossmiller
 215 South Sixth West
 Missoula MT 59801

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Revision	\$39,019.92	\$18,833.02	\$0.00	\$0.00	\$0.00	\$0.00	\$57,852.94
Sponsor Total:	<u>\$39,019.92</u>	<u>\$18,833.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57,852.94</u>

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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$643.90	\$424.16	\$88.06	\$0.00	\$0.00	\$0.00	\$1,156.12
Sponsor Total:	<u>\$643.90</u>	<u>\$424.16</u>	<u>\$88.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,156.12</u>

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Partnership for Children - 32-6530
 Darcy Brown
 PO Box 8134
 Missoula MT 59807

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$411.00	\$608.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,019.96
Sponsor Total:	<u>\$411.00</u>	<u>\$608.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,019.96</u>

Montana Office of Public Instruction
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Youth Homes - 32-9660
 George Hart
 PO Box 7616
 Missoula MT 59807

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$2,082.40	\$1,446.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,529.12
Sponsor Total:	<u>\$2,082.40</u>	<u>\$1,446.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,529.12</u>

Montana Office of Public Instruction
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Frazer Elementary - 53-0927
 Julie Flynn
 PO Box 488
 Frazer MT 59225-0488

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-11 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$200.00</u>	<u>\$200.00</u>

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

Batch Number: 100183
 Process Date: 07/18/2011

Hinsdale Elementary - 53-0932
 Joyce Leatherberry
 PO Box 398
 Hinsdale MT 59241

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,395.48	\$436.80	\$0.00	\$0.00	\$0.00	\$94.09	\$1,926.37
Sponsor Total:	<u>\$1,395.48</u>	<u>\$436.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.09</u>	<u>\$1,926.37</u>

Montana Office of Public Instruction
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Billings High School - 56-0966
 Bette Hunt
 415 North 30th Street
 Billings MT 59102

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,285.00	\$13,285.00
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,285.00</u>	<u>\$13,285.00</u>

Montana Office of Public Instruction
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Support & Techniques for Empowering People - 56-9662
 Lawrence Halvorson
 644 Grand Avenue Suite 1
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$358.94	\$302.72	\$0.00	\$0.00	\$0.00	\$0.00	\$661.66
Sponsor Total:	<u>\$358.94</u>	<u>\$302.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$661.66</u>

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

Batch Number: 100183
 Process Date: 07/18/2011

Youth Services Center - 56-9854
 Cindi Kluksdahl
 410 S 26th Street
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$1,515.22	\$1,001.44	\$293.78	\$0.00	\$0.00	\$0.00	\$2,810.44
Sponsor Total:	<u>\$1,515.22</u>	<u>\$1,001.44</u>	<u>\$293.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,810.44</u>

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

Batch Number: 100183
 Process Date: 07/18/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$7,877.66	\$5,047.38	\$0.00	\$0.00	\$0.00	\$0.00	\$12,925.04
Sponsor Total:	<u>\$7,877.66</u>	<u>\$5,047.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,925.04</u>

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

Batch Number: 100183
 Process Date: 07/18/2011

Youth Dynamics Inc - 56-9994
 Jessica Curry
 P.O. Box 1088
 Boulder MT 59632

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jun-11 Original Claim	\$2,616.70	\$2,161.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,777.98
Sponsor Total:	<u>\$2,616.70</u>	<u>\$2,161.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,777.98</u>

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

Batch Number: 100183
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Total School Lunch	\$165,298.18
Total School Breakfast	\$73,618.06
Total After School Snack	\$3,183.48
Total Special Milk	\$0.00
Total FFVP	23,425.69
Total State Match	0.00
Total Reimbursement	<u><u>\$265,525.41</u></u>