

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

Batch Number: 100156
 Process Date: 06/28/2010

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

<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	\$4,279.96	\$2,362.28	\$0.00	\$0.00	\$0.00	\$0.00	\$6,642.24
Sponsor Total:	<u>\$4,279.96</u>	<u>\$2,362.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,642.24</u>

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

<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>
May-10 Original Claim	\$55,750.00	\$18,770.86	\$1,024.16	\$0.00	\$0.00	\$5,298.79	\$80,843.81
Sponsor Total:	<u>\$55,750.00</u>	<u>\$18,770.86</u>	<u>\$1,024.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,298.79</u>	<u>\$80,843.81</u>

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Ophir K-12 - 16-1239
 Kathy Hudson
 PO Box 161280
 Big Sky MT 59716

<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>
May-10 Revision	\$363.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.93
Sponsor Total:	<u>\$363.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$363.93</u>

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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 & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$120,111.28	\$33,091.12	\$0.00	\$0.00	\$0.00	\$2,823.48	\$156,025.88
Sponsor Total:	<u>\$120,111.28</u>	<u>\$33,091.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,823.48</u>	<u>\$156,025.88</u>

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Missoula Elementary - 32-0583
 Valerie Addis
 215 South Sixth West
 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>
Jan-10 Revision	\$(1,819.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,819.39
May-10 Original Claim	\$169,874.30	\$71,476.80	\$1,089.28	\$0.00	\$0.00	\$4,801.54	\$247,241.92
Sponsor Total:	<u>\$168,054.91</u>	<u>\$71,476.80</u>	<u>\$1,089.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,801.54</u>	<u>\$245,422.53</u>

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Broadus Elementary - 38-0705
 Tammy Schoenbeck
 Box 500
 Broadus MT 59317

<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>
May-10 Original Claim	\$2,475.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,475.55
Sponsor Total:	<u>\$2,475.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,475.55</u>

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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</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>
May-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.71	\$3,584.71
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,584.71</u>	<u>\$3,584.71</u>

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Huntley Project K-12 Schools - 56-0983
 Dona Kruse
 1477 Ash Street
 Worden MT 59088

<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>
May-10 Original Claim	\$12,289.57	\$2,996.66	\$96.04	\$0.00	\$0.00	\$0.00	\$15,382.27
Sponsor Total:	<u>\$12,289.57</u>	<u>\$2,996.66</u>	<u>\$96.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,382.27</u>

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Total School Lunch	\$363,325.20
Total School Breakfast	\$128,697.72
Total After School Snack	\$2,209.48
Total Special Milk	\$0.00
Total FFVP	16,508.52
Total State Match	0.00
Total Reimbursement	<u><u>\$510,740.92</u></u>