

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

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Batch Number: 100216  
 Process Date: 09/17/2012

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

<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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jun-12</b> Original Claim	\$183.46	\$118.83	\$0.00	\$0.00	\$0.00	\$155.09	\$457.38
<b>Sponsor Total:</b>	<u>\$183.46</u>	<u>\$118.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$155.09</u>	<u>\$457.38</u>

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<b>Total School Lunch</b>	<b>\$183.46</b>
<b>Total School Breakfast</b>	<b>\$118.83</b>
<b>Total After School Snack</b>	<b>\$0.00</b>
<b>Total Special Milk</b>	<b>\$0.00</b>
<b>Total FFVP</b>	<b>155.09</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$457.38</u></u></b>