

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

Batch Number: 100296
 Process Date: 07/24/2015

Montana Youth Challenge Program - 01-6556
 Shelly McDonald
 790 E Cornell Street
 Dillon MT 59725

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
Jun-15 Original Claim	\$4,871.52	\$3,072.56	\$975.80	\$0.00	\$0.00	\$0.00	\$8,919.88
Sponsor Total:	<u>\$4,871.52</u>	<u>\$3,072.56</u>	<u>\$975.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,919.88</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Pryor Public Schools - 02-0021
 Sarah Stewart
 P.O. Box 229
 Pryor MT 59066

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
Sep-14 Revision	\$97.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.32
Oct-14 Revision	\$91.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.86
Nov-14 Revision	\$72.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.12
Dec-14 Revision	\$72.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.48
Jan-15 Revision	\$68.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.82
Feb-15 Revision	\$79.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.68
Mar-15 Revision	\$86.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.88
Apr-15 Revision	\$69.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.18
May-15 Revision	\$92.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.70
Sponsor Total:	\$731.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$731.04

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

Batch Number: 100296
 Process Date: 07/24/2015

Northern Cheyenne Elementary - 02-9028
 Twila Small
 P.O. Box 150
 Busby MT 59016

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-15 Revision	\$2,056.32	\$1,292.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.83
Sponsor Total:	<u>\$2,056.32</u>	<u>\$1,292.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,348.83</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Great Falls Elementary - 07-0098
 Jennifer Spellman
 P.O. Box 2429
 Great Falls MT 59403

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
Nov-14 Revision	\$10,956.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,956.42
Sponsor Total:	<u>\$10,956.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,956.42</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Montana Council of Boy Scouts - 07-6557SM
 Michelle Ferguson
 820 17th Ave S
 Great Falls MT 59405

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
Jun-15 Original Claim	\$0.00	\$0.00	\$0.00	\$493.35	\$0.00	\$0.00	\$493.35
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$493.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$493.35</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Cascade County Extension Service - 07-6558SM
 Jerrica Lind
 3300 3rd St. NE #9
 Great Falls MT 59404

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
Jun-15 Original Claim	\$0.00	\$0.00	\$0.00	\$132.25	\$0.00	\$0.00	\$132.25
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$132.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$132.25</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

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

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
Jun-15 Original Claim	\$970.02	\$916.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,886.77
Sponsor Total:	<u>\$970.02</u>	<u>\$916.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,886.77</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Great Falls Childrens Receiving Home - 07-9679
 Carrie Galvez
 PO Box 1061
 Great Falls MT 59403

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
Jun-15 Original Claim	\$400.86	\$304.94	\$0.00	\$0.00	\$0.00	\$0.00	\$705.80
Sponsor Total:	<u>\$400.86</u>	<u>\$304.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$705.80</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

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

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
Jun-15 Original Claim	\$1,536.12	\$990.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,526.21
Sponsor Total:	<u>\$1,536.12</u>	<u>\$990.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,526.21</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Deap Skyreach Group Home - 11-9766
 Sylvia Danforth
 2200 Box Elder
 Miles City MT 59301

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
Jun-15 Original Claim	\$244.80	\$154.40	\$0.00	\$0.00	\$0.00	\$0.00	\$399.20
Sponsor Total:	<u>\$244.80</u>	<u>\$154.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$399.20</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Community Counseling & Correctional Services - 12-6581
 Heather McLaughlin
 360 Galen Street
 Deer Lodge MT 59722

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
Jun-15 Original Claim	\$1,701.36	\$1,109.75	\$214.02	\$0.00	\$0.00	\$0.00	\$3,025.13
Sponsor Total:	<u>\$1,701.36</u>	<u>\$1,109.75</u>	<u>\$214.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,025.13</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

AWARE Inc. (Galen) - 12-6613
 Geri Wyant
 305 E. Pennsylvania
 Anaconda MT 59711

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
Jun-15 Original Claim	\$2,371.50	\$1,526.63	\$0.00	\$0.00	\$0.00	\$0.00	\$3,898.13
Sponsor Total:	<u>\$2,371.50</u>	<u>\$1,526.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,898.13</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Flathead Lutheran Bible Camp - 15-6575SM
 Jenn Cronk
 603 South Main Street
 Kalispell MT 59901

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
Jun-15 Original Claim	\$0.00	\$0.00	\$0.00	\$262.89	\$0.00	\$0.00	\$262.89
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$262.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$262.89</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Western Montana Mental Health - 15-6583
 Paula Buckley
 420 Windward Way
 Kalispell MT 59901

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
Jun-15 Original Claim	\$232.56	\$339.68	\$82.00	\$0.00	\$0.00	\$0.00	\$654.24
Sponsor Total:	<u>\$232.56</u>	<u>\$339.68</u>	<u>\$82.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$654.24</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Cantlon Family Youth Home - 24-9683
 Brittany Cathey
 33627 Marion Lane
 Polson MT 59860

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
Jun-15 Original Claim	\$446.76	\$339.68	\$25.42	\$0.00	\$0.00	\$0.00	\$811.86
Sponsor Total:	<u>\$446.76</u>	<u>\$339.68</u>	<u>\$25.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$811.86</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Montana Department of Corrections - 25-9034
 Jodi Stone
 4 N. Haynes Ave.
 Miles City MT 59301

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
Jun-15 Original Claim	\$5,318.28	\$3,354.34	\$954.48	\$0.00	\$0.00	\$0.00	\$9,627.10
Sponsor Total:	<u>\$5,318.28</u>	<u>\$3,354.34</u>	<u>\$954.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,627.10</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Florence Crittenton Home - 25-9667
 Danielle Vincent
 901 N. Harris
 Helena MT 59601

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
Jun-15 Original Claim	\$428.40	\$310.73	\$100.04	\$0.00	\$0.00	\$0.00	\$839.17
Sponsor Total:	<u>\$428.40</u>	<u>\$310.73</u>	<u>\$100.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$839.17</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Intermountain Childrens Home - 25-9668
 Sharon Pelletier
 500 South Lamborn
 Helena MT 59601

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
Jun-15 Original Claim	\$3,118.14	\$2,171.25	\$515.78	\$0.00	\$0.00	\$0.00	\$5,805.17
Sponsor Total:	<u>\$3,118.14</u>	<u>\$2,171.25</u>	<u>\$515.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,805.17</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Shodair Hospital - 25-9751
 Mary Dalton-McKittrick
 PO Box 5539
 Helena MT 59604

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
Jun-15 Original Claim	\$6,777.90	\$3,915.97	\$1,335.78	\$0.00	\$0.00	\$0.00	\$12,029.65
Sponsor Total:	<u>\$6,777.90</u>	<u>\$3,915.97</u>	<u>\$1,335.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,029.65</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Libby K-12 Schools - 27-0522
 Leslie Forster
 724 Louisiana Ave.
 Libby MT 59923

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-15 Revision	\$11,474.44	\$3,436.98	\$0.00	\$0.00	\$0.00	\$1,922.59	\$16,834.01
Sponsor Total:	<u>\$11,474.44</u>	<u>\$3,436.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,922.59</u>	<u>\$16,834.01</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Partnership for Children - 32-6530
 Katie Hankins
 PO Box 8134
 Missoula MT 59807

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
Jun-15 Original Claim	\$514.08	\$503.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.81
Sponsor Total:	<u>\$514.08</u>	<u>\$503.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,017.81</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Youth Homes - 32-9660
 Erin Sipe
 PO Box 7616
 Missoula MT 59807

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
Jun-15 Original Claim	\$2,714.22	\$2,063.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,777.44
Sponsor Total:	<u>\$2,714.22</u>	<u>\$2,063.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,777.44</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Park H S - 34-0613
 Ellen Conley
 132 South B Street
 Livingston MT 59047

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-15 Revision	\$8,134.20	\$2,332.63	\$0.00	\$0.00	\$0.00	\$2,247.26	\$12,714.09
Sponsor Total:	<u>\$8,134.20</u>	<u>\$2,332.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,247.26</u>	<u>\$12,714.09</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Darby K-12 Schools - 41-0740
 Lisa Poe
 209 School Drive
 Darby MT 59829

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
Sep-14 Revision	\$336.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.18
Oct-14 Revision	\$293.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.04
Nov-14 Revision	\$236.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.10
Dec-14 Revision	\$195.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.84
Jan-15 Revision	\$251.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.88
Feb-15 Revision	\$226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.02
Mar-15 Revision	\$268.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.20
Apr-15 Revision	\$259.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.08
May-15 Revision	\$269.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.52
Sponsor Total:	\$2,335.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.86

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

Batch Number: 100296
 Process Date: 07/24/2015

Florence-Carlton K-12 Schools - 41-0743
 Jessica Pyette
 5602 Old Hwy 93
 Florence MT 59833

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-15 Revision	\$3,892.32	\$741.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,633.85
Sponsor Total:	<u>\$3,892.32</u>	<u>\$741.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,633.85</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Sidney High School - 42-0746
 Michelle Lambert
 200 3rd Ave. SE
 Sidney MT 59270

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
Sep-14 Revision	\$1,432.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,432.92
Oct-14 Revision	\$945.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945.24
Nov-14 Revision	\$816.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$816.42
Dec-14 Revision	\$777.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$777.48
Jan-15 Revision	\$945.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945.96
Feb-15 Revision	\$903.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$903.84
Mar-15 Revision	\$975.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.60
Apr-15 Revision	\$874.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$874.14
May-15 Revision	\$854.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.76
Sponsor Total:	\$8,526.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,526.36

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

Batch Number: 100296
 Process Date: 07/24/2015

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-15 Original Claim	\$2,295.00	\$1,468.73	\$448.54	\$0.00	\$0.00	\$0.00	\$4,212.27
Sponsor Total:	<u>\$2,295.00</u>	<u>\$1,468.73</u>	<u>\$448.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,212.27</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

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

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
Jun-15 Original Claim	\$5,950.52	\$3,962.09	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.61
Sponsor Total:	<u>\$5,950.52</u>	<u>\$3,962.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,912.61</u>

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

Batch Number: 100296
 Process Date: 07/24/2015

Youth Dynamics Inc - 56-9994
 Michael McLane
 P.O. Box 1088
 Boulder MT 59632

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
Jun-15 Original Claim	\$4,174.56	\$3,100.69	\$0.00	\$0.00	\$0.00	\$0.00	\$7,275.25
Sponsor Total:	<u>\$4,174.56</u>	<u>\$3,100.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,275.25</u>

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

Batch Number: 100296
Process Date: 07/24/2015

Total School Lunch	\$92,173.56
Total School Breakfast	\$37,408.88
Total After School Snack	\$4,651.86
Total Special Milk	\$888.49
Total FFVP	4,169.85
Total State Match	0.00
Total Reimbursement	<u><u>\$139,292.64</u></u>