

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

Batch Number: 100346
 Process Date: 08/31/2016

Montana Youth Challenge Program - 01-6556
 Lynnette Barnes
 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
Jul-16 Original Claim	\$4,467.96	\$2,596.92	\$892.68	\$0.00	\$0.00	\$0.00	\$7,957.56
Sponsor Total:	<u>\$4,467.96</u>	<u>\$2,596.92</u>	<u>\$892.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,957.56</u>

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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
Jul-16 Original Claim	\$443.88	\$697.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.56
Sponsor Total:	<u>\$443.88</u>	<u>\$697.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,141.56</u>

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Yellowstone Boys & Girls Ranch - 56-9980
 RON BRAGG
 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>
Jul-16 Original Claim	\$6,352.46	\$4,323.47	\$831.62	\$0.00	\$0.00	\$0.00	\$11,507.55
Sponsor Total:	<u>\$6,352.46</u>	<u>\$4,323.47</u>	<u>\$831.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,507.55</u>

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Youth Dynamics Inc - 56-9994
 Shelby Jones
 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
Jul-16 Original Claim	\$5,070.60	\$3,973.92	\$0.00	\$0.00	\$0.00	\$0.00	\$9,044.52
Sponsor Total:	<u>\$5,070.60</u>	<u>\$3,973.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,044.52</u>

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Total School Lunch	\$16,334.90
Total School Breakfast	\$11,591.99
Total After School Snack	\$1,724.30
Total Special Milk	\$0.00
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u><u>\$29,651.19</u></u>