

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

Batch Number: 100,103  
 Process Date: 08/21/2008

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jun-08</b>	Original Claim	\$339.71	\$0.00	\$0.00	0.00	\$765.50
	<b>Sponsor Total:</b>	<u>\$339.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$765.50</u>

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Florence Crittenton Home - 25-9667  
 Sharon Pelletier  
 901 N. Harris  
 Helena MT 59601

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jun-08</b>						
Revision	\$0.00	\$8.05	\$0.00	\$0.00	0.00	\$8.05
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$8.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8.05</u>

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jun-08</b>	Original Claim	\$4,898.42	\$0.00	\$0.00	0.00	\$12,417.08
	<b>Sponsor Total:</b>	<u>\$4,898.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,417.08</u>

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Youth Dynamics Inc - 56-9994  
 Joe Turner  
 P.O. box 1088  
 Boulder MT 59632

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jun-08</b>	Original Claim	\$554.85	\$276.76	\$0.00	0.00	\$1,710.93
	<b>Sponsor Total:</b>	<u>\$554.85</u>	<u>\$276.76</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,710.93</u>

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<b>Total School Lunch</b>	<b>\$8,823.77</b>
<b>Total School Breakfast</b>	<b>\$5,801.03</b>
<b>Total After School Snack</b>	<b>\$276.76</b>
<b>Total Special Milk</b>	<b>\$0.00</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$14,901.56</u></u></b>