

01/26/2015 11:37:27 AM

Register: 2 Trans #: 7198 Op ID: 1
Your cashier: Sandi

40Z SODA	\$1.29F 99
rocery\Candy	\$1.89F 99
T DEW 1LTR	\$1.49F 99

Subtotal =	\$4.67
Tax =	\$0.00

FS Total =	\$4.67
Total =	\$4.67

Change Due = \$0.00
S Change Due = \$0.00

BT Food \$4.67

XXXXXXXXXXXX9699 EBT Food
INVOICE: 06810119
JTH 197446

02/01/2015 4:58:07 PM
Register: 3 Trans #: 2089 Op ID: 3
Your cashier: Wes

JWL NOODLESOUP	\$1.69F 99
JP NOODLES CKN VEG	\$1.19F 99
LOW MEIN CHICKEN	\$1.69F 99
JWL NOODLESOUP	\$1.69F 99
ESQUIK MINT	\$1.75F 99
RMOUR POTTED MEAT	\$0.79F 99
ESQUIK MINT	\$1.75F 99
W 1LTR	\$1.49F 99

Subtotal =	\$12.04
Tax =	\$0.00

FS Total =	\$12.04
Total =	\$12.04

Change Due = \$0.00
S Change Due = \$0.00

BT Food \$12.04

XXXXXXXXXXXX4231 EBT Food
INVOICE: 06870242
JTH 874565

01/27/2015 11:11:27 AM
Register: 3 Trans #: 9813 Op ID: 4
Your cashier: DEB

MT DEW COD RED 1 LTR	\$1.49F 99
RUFFLES	\$1.49F 99
CAMEL FILTER	\$5.51 99

Subtotal =	\$8.49
Tax =	\$0.00

FS Total =	\$2.98
Total =	\$8.49

Change Due = \$-0.49
FS Change Due = \$0.00

EBT Food \$2.98

XXXXXXXXXXXX9699 EBT Food
INVOICE: 06820118
AUTH 420213

Cash \$6.00

01/24/2015 5:57:41 PM
Register: 3 Trans #: 783 Op ID: 6
Your cashier: Molly

Exhibit No. 2
Date 2/16/2015
Bill No. SB 206

MONSTER 12 OZ	\$2.99F 99
MT DEW COD RED 1 LTR	\$1.49F 99
NESQUIK MINT	\$1.75F 99
POWERADE	\$1.50F 99

Subtotal =	\$7.73
Tax =	\$0.00

FS Total =	\$7.73
Total =	\$7.73

Change Due = \$0.00
FS Change Due = \$0.00

EBT Food \$7.73

XXXXXXXXXXXX4902 EBT Food
INVOICE: 06790280
AUTH 641293

01/27/2015 9:01:12 AM
Register: 3 Trans #: 9735 Op ID: 4
Your cashier: DEB

MONSTER 24OZ	\$3.19F 9
ROCK STAR 24 OZ	\$2.99F 9

Subtotal =	\$6.18
Tax =	\$0.00

FS Total =	\$6.18
Total =	\$6.18

Change Due = \$0.00
FS Change Due = \$0.00

EBT Food \$6.18

XXXXXXXXXXXX9859 EBT Food
INVOICE: 06820077
J 339259

01/30/2015 8:34:39 AM
Register: 3 Trans #: 1112 Op ID: 4
Your cashier: DEB

01/31/2015 10:17:23 AM
Register: 3 Trans #: 1593 Op ID: 4
Your cashier: DEB

01/31/2015 7:47:53 AM
Register: 2 Trans #: 8865 Op ID: 8
Your cashier: Harley

BREAD \$5.89F 9
ROCK STAR 24 OZ \$2.99F 9
IGLES \$3.09F 9

Subtotal = \$11.97
Tax = \$0.00

FS Total = \$11.97
Total = \$11.97
Change Due = \$0.00
Change Due = \$0.00

ROCK STAR 24 OZ \$2.99F

Subtotal = \$2.99
Tax = \$0.00

FS Total = \$2.99
Total = \$2.99
Change Due = \$0.00
Change Due = \$0.00

DR PEPPER 200Z 2 @ \$1.89 \$3.78F

Subtotal = \$3.78
Tax = \$0.00

FS Total = \$3.78
Total = \$3.78
Change Due = \$0.00
Change Due = \$0.00

Food \$11.97

XXXXXXXXXXXX9859 EBT Food
INVOICE: 06850099
AUTH 752979

XXXXXXXXXXXX9859 EBT Food
INVOICE: 06860105
AUTH 771863

XXXXXXXXXXXX0926 EBT Food
INVOICE: 06860035
AUTH 644941

02/01/2015 10:58:02 AM
Register: 3 Trans #: 1897 Op ID: 5
Your cashier: kim

01/31/2015 12:19:38 PM
Register: 3 Trans #: 1615 Op ID: 6
Your cashier: Molly

MONSTER 24OZ \$3.19F 99

Subtotal = \$3.19
Tax = \$0.00

FS Total = \$3.19
Total = \$3.19
Change Due = \$0.00
Change Due = \$0.00
EBT Food \$3.19

LAYS \$1.49F 9

Subtotal = \$1.49
Tax = \$0.00

FS Total = \$1.49
Total = \$1.49
Change Due = \$0.00
Change Due = \$0.00
FS Change Due = \$0.00
EBT Food \$1.49

XXXXXXXXXXXX9859 EBT Food
INVOICE: 06870073
AUTH 561707

XXXXXXXXXXXX6347 EBT Food
INVOICE: 06860164
AUTH 886571

01/26/2015 8:13:36 AM
Register: 3 Trans #: 9292 Op ID: 6
Your cashier: Molly

01/24/2015 11:07:19 AM
Register: 3 Trans #: 658 Op ID: 4
Your cashier: DEB

32OZ SODA \$0.99F 99
FRITOS \$1.49F 99
ROCK STAR 24 OZ \$2.99F 99
OCEAN SPRAY APPLE \$1.59F 99
SNICKERDOODLE \$1.99F 99

Subtotal = \$9.05
Tax = \$0.00

FS Total = \$9.05
Total = \$9.05
Change Due = \$0.00
Change Due = \$0.00
EBT Food \$9.05

DR PEPPER DIET 20 OZ \$1.89F 9
SPRITE 200Z \$1.89F 9
RED BULL 2 @ \$3.79 \$7.58F 9

Subtotal = \$11.36
Tax = \$0.00

FS Total = \$11.36
Total = \$11.36
Change Due = \$0.00
Change Due = \$0.00
FS Change Due = \$0.00
EBT Food \$11.36

XXXXXXXXXXXX0926 EBT Food
INVOICE: 06810061

XXXXXXXXXXXX5696 EBT Food
INVOICE: 06700110

01/28/2015 5:25:15 PM
Register: 3 Trans #: 498 Op ID: 3
Your cashier: Wes

CHICKEN SALAD \$5.49F 99
NEURO SLEEP \$2.19F 99
SASQUATCH STICK \$2.69F 99

Subtotal = \$10.37
Tax = \$0.00

FS Total = \$10.37
Total = \$10.37

Change Due = \$0.00
FS Change Due = \$0.00

EBT Food \$10.37

XXXXXXXXXXXX9859 EBT Food
INVOICE: 06830270
AUTH 494975

01/29/2015 2:35:43 PM
Register: 2 Trans #: 8292 Op ID: 3
Your cashier: Wes

BRISK 1 LTR \$1.19F 99

Subtotal = \$1.19
Tax = \$0.00

FS Total = \$1.19
Total = \$1.19

Change Due = \$0.00
FS Change Due = \$0.00

EBT Food \$1.19

XXXXXXXXXXXX0155 EBT Food
INVOICE: 06840170
AUTH 144659

01/29/2015 7:20:20 PM
Register: 2 Trans #: 6125 Op ID: 6
Your cashier: Molly

CHOC CAKE 2 @ \$1.49 \$2.98F 99

CARROT CAKE 4 @ \$1.49 \$5.96F 99
BRISK 1 LTR \$1.19F 99

Subtotal = \$10.13
Tax = \$0.00

FS Total = \$10.13
Total = \$10.13

Change Due = \$0.00
FS Change Due = \$0.00

EBT Food \$10.13

XXXXXXXXXXXX0155 EBT Food

01/28/2015 10:33:11 AM
Register: 3 Trans #: 268 Op ID: 4
Your cashier: DEB

SUNNY D \$1.29F 99

Subtotal = \$1.29
Tax = \$0.00

FS Total = \$1.29
Total = \$1.29

Change Due = \$0.00
FS Change Due = \$0.00

EBT Food \$1.29

XXXXXXXXXXXX0155 EBT Food
INVOICE: 06830108
AUTH 147153

01/23/2015 11:47:47 AM
Register: 3 Trans #: 284 Op ID: 4
Your cashier: DEB

Grocery \$0.75F 99
MT DEW COD RED 1 LTR \$1.49F 99
BUG JUICE \$0.99F 99

Subtotal = \$3.23
Tax = \$0.00

FS Total = \$3.23
Total = \$3.23

Change Due = \$0.00
FS Change Due = \$0.00

EBT Food \$3.23

XXXXXXXXXXXX4902 EBT Food
INVOICE: 06780141
AUTH 438793

01/30/2015 8:00:37 AM
Register: 3 Trans #: 1084 Op ID: 4
Your cashier: DEB

BRISK 1 LTR \$1.19F 99

Subtotal = \$1.19
Tax = \$0.00

FS Total = \$1.19
Total = \$1.19

Change Due = \$0.00
FS Change Due = \$0.00

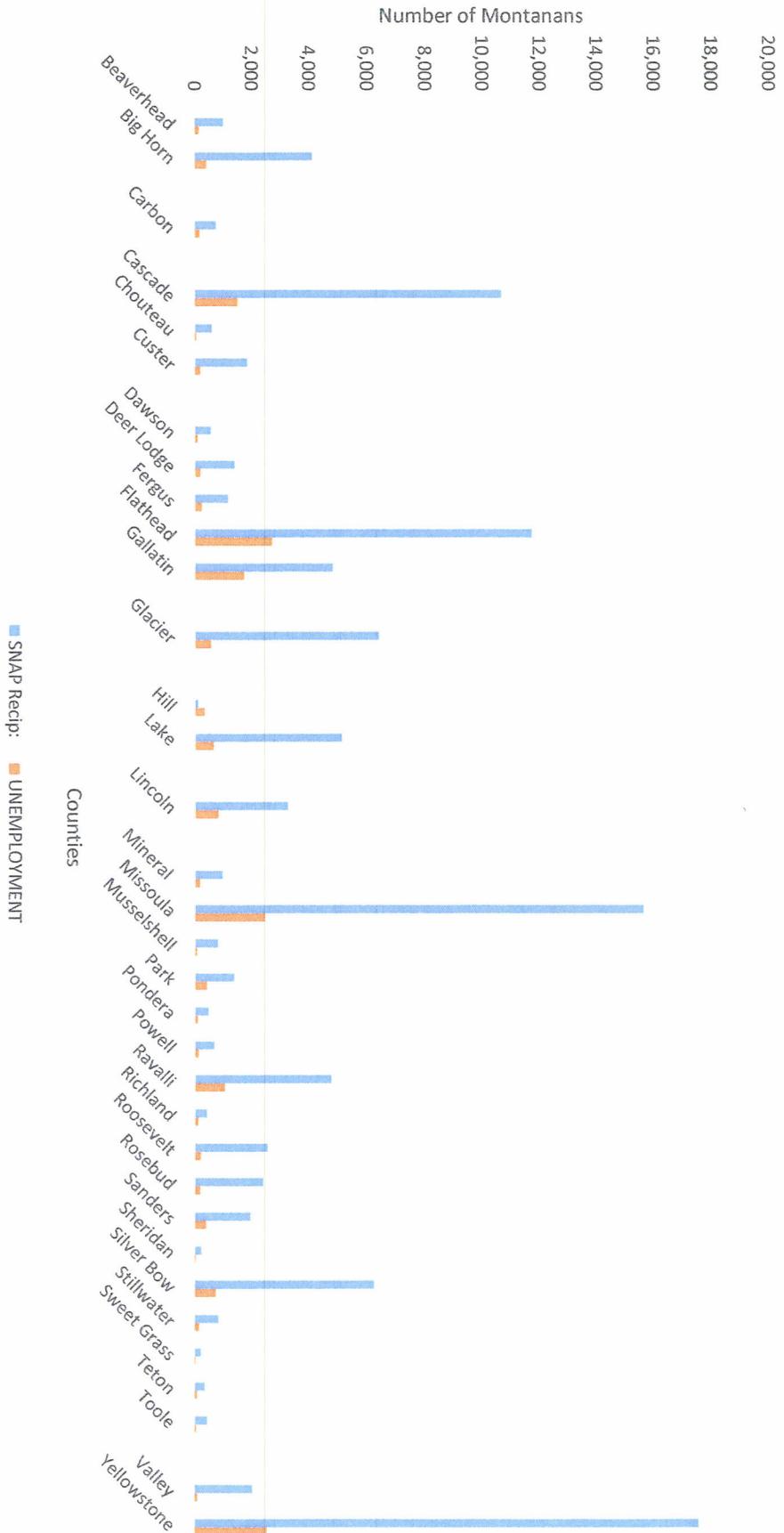
EBT Food \$1.19

XXXXXXXXXXXX0155 EBT Food
INVOICE: 06850077
AUTH 726212

COUNTY:	SNAP Recip:	UNEMPLOYMENT	UNEMPLOYMENT (%)
Beaverhead	1,033	175	3.6
Big Horn	4,147	429	8.5
Carbon	768	189	3.5
Cascade	10,686	1,526	3.7
Chouteau	613	77	3.2
Custer	1,852	212	3.3
Dawson	579	113	2.4
Deer Lodge	1,414	215	5.3
Fergus	1,180	257	4.5
Flathead	11,743	2,726	6.2
Gallatin	4,835	1,737	3.2
Glacier	6,419	579	10.5
Hill	117	352	4.4
Lake	5,151	669	6.1
Lincoln	3,267	831	11.5
Mineral	978	188	9.8
Missoula	15,636	2,474	4
Musselshell	826	82	3.4
Park	1,399	434	5.2
Pondera	490	115	4.8
Powell	690	154	5.5
Ravalli	4,793	1,069	6
Richland	434	136	1.8
Roosevelt	2,557	233	5.2
Rosebud	2,414	207	5.5
Sanders	1,962	419	10.8
Sheridan	254	51	2.4
Silver Bow	6,257	767	4.4
Stillwater	850	179	3.8
Sweet Grass	244	52	2.2
Teton	381	108	3.8
Toole	462	77	3.2
Valley	2,037	126	3.1
Yellowstone	17,561	2,552	3

Total: 125,010

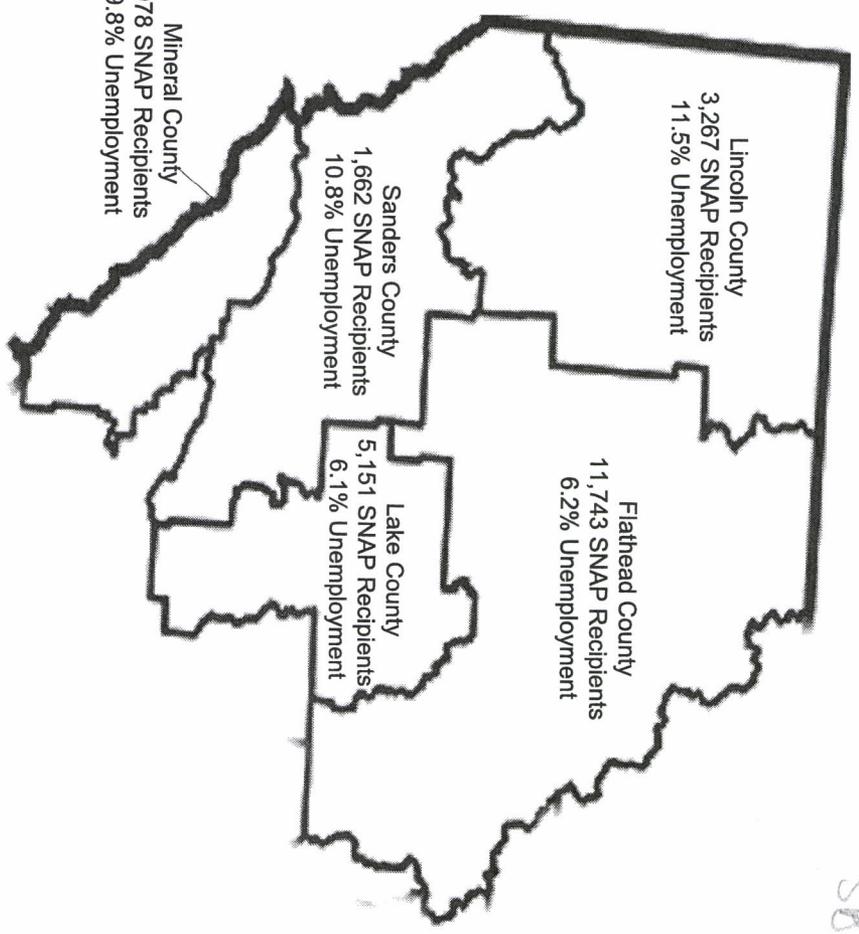
Chart Title



The State seeks a waiver for contiguous and non-contiguous counties in three labor market regions. These counties have aggregate average unemployment rates 20 percent above the national average for the 24-month period of August 2012-July 2014.

NORTHWEST REGION	UNEMPLOYMENT RATE, AUGUST 2012 – JULY 2014
Flathead County, MT	7.7
Lake County, MT	7.8
Lincoln County, MT	13.8
Mineral County, MT	9.4
Sanders County, MT	12.3
Total for Combined Area	8.7
National Average Plus 20 Percent	8.6

This combined area, composed of Flathead, Lake, Lincoln, Mineral and Sanders Counties, had an average unemployment rate of 8.7 percent. These are contiguous counties in the Northwest Labor Market Region.



*OK. Thomas
SR 206*

Indian Reservation Unemployment Numbers

ex. Thomas
SIB 206

In addition, the State also requests to waive the following reservation areas based on their average unemployment rates 20 percent above the national average for a recent 24-month period. The reservation unemployment rates were calculated by applying 2012 American Community Survey share ratios to county-level BLS data from August 2012-July 2014.

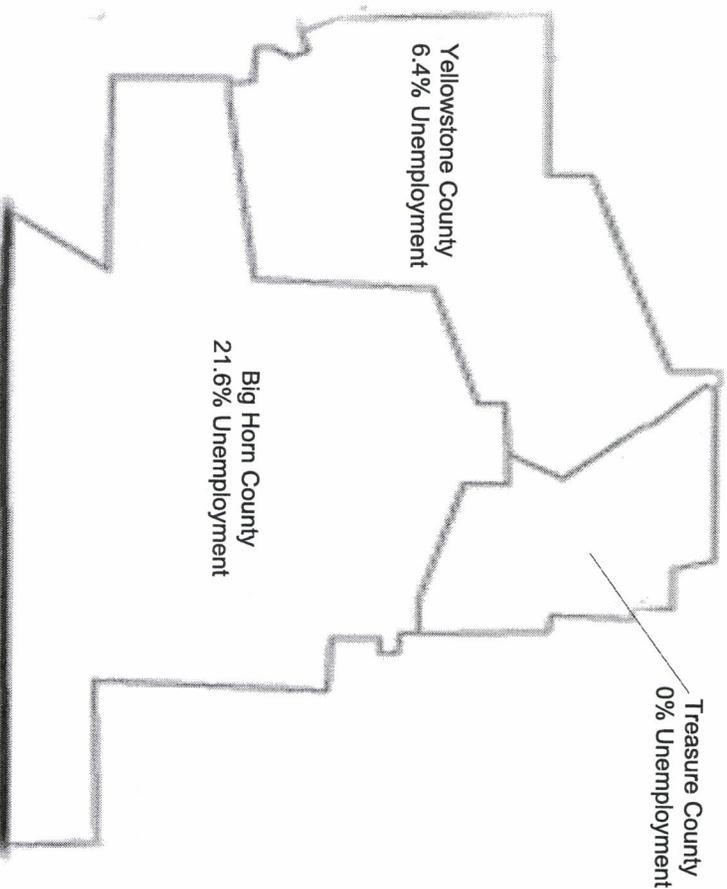
The following tables summarize the calculations:

Indian Reservation Areas	Average Unemployment Rate, August 2012-July 2014
Crow Reservation, Big Horn County part	21.6
Crow Reservation, Treasure County part	0
Crow Reservation, Yellowstone County part	6.4
Total Crow Reservation	20.4

Justification for request:

As stated in number 8 above, the areas requested have average unemployment rates of at least 20 percent above the national average during a recent 24-month period. All of the raw data supporting our numbers that we have used are from the Bureau of Labor Statistics (BLS) website, and are included with the request.

Anticipated impact on households and State agency operations:
This waiver will provide consistency for households and State agency operations in areas where unemployment remains higher than the national average.



How much Maine welfare was spent in your state?

Maine Welfare dollars spent outside Maine (2011-2013)

State	Total EBT Spending	Welfare Cash	Food Stamps/SNAP	State	Total EBT Spending	Welfare Cash	Food Stamps/SNAP
AK	\$29,370	\$767	\$28,603	NE	\$51,078	\$13,699	\$37,378
AL	\$135,701	\$20,409	\$115,293	NH	\$30,330,672	\$2,137,876	\$28,192,796
AR	\$59,532	\$7,449	\$52,083	NJ	\$303,842	\$50,566	\$253,275
AZ	\$241,055	\$28,710	\$212,345	NM	\$47,777	\$1,624	\$46,153
CA	\$369,470	\$30,054	\$339,416	NV	\$84,570	\$8,317	\$76,253
CO	\$160,771	\$10,972	\$149,798	NY	\$917,272	\$123,037	\$794,235
CT	\$753,696	\$104,972	\$648,724	OH	\$278,027	\$42,323	\$235,704
DC	\$7,552	\$1,484	\$6,068	OK	\$81,183	\$13,217	\$67,966
DE	\$47,987	\$2,564	\$45,423	OR	\$94,442	\$11,048	\$83,394
FL	\$2,501,699	\$274,638	\$2,227,060	PA	\$434,558	\$53,430	\$381,128
GA	\$388,370	\$48,871	\$339,498	PR	\$3,430	\$3,430	\$0
GU	\$169	\$0	\$169	RI	\$396,843	\$58,123	\$338,720
HI	\$43,587	\$1,342	\$42,245	S	\$2,696	\$34	\$2,662
IA	\$56,272	\$5,328	\$50,944	SC	\$322,802	\$35,243	\$287,559
ID	\$20,767	\$1,594	\$19,174	SD	\$18,351	\$4,505	\$13,846
IL	\$108,781	\$11,780	\$97,001	TN	\$248,729	\$24,714	\$224,015
IN	\$115,990	\$9,896	\$106,093	TX	\$439,001	\$57,851	\$381,149
KS	\$68,780	\$15,444	\$53,336	UR	\$2	\$0	\$2
KY	\$130,320	\$19,049	\$111,272	US	\$37,306	\$0	\$37,306
LA	\$129,574	\$28,237	\$101,337	UT	\$45,647	\$2,844	\$42,802
MA	\$3,652,782	\$447,323	\$3,205,459	VA	\$363,070	\$47,859	\$315,212
MD	\$139,528	\$14,100	\$125,427	VI	\$3,599	\$200	\$3,399
MI	\$130,252	\$17,609	\$112,643	VT	\$298,345	\$33,923	\$264,422
MN	\$94,877	\$14,423	\$80,454	WA	\$127,644	\$13,457	\$114,187
MO	\$111,766	\$12,564	\$99,202	WI	\$50,290	\$4,740	\$45,550
MS	\$59,752	\$7,158	\$52,594	WV	\$68,192	\$7,194	\$60,998
MT	\$38,394	\$2,133	\$36,261	WY	\$18,100	\$1,662	\$16,439
NC	\$525,969	\$67,421	\$458,548	N/A	\$3,839	\$0	\$3,839
ND	\$53,062	\$7,921	\$45,141	TOTALS:	\$45,247,128	\$3,965,127	\$41,282,001

Where does your state's welfare cash go?

3 simple steps to stop out-of-state fraud:

- 1) Get your EBT transaction data and analyze it
- 2) Find patterns that indicate someone residing outside your state
- 3) Have them verify they still live in your state – if they don't, get them off your programs

Fred Thomas

From: Fred Thomas <sfredthomas@yahoo.com>
Sent: Friday, February 13, 2015 7:32 AM
To: Fred Thomas
Subject: Fwd: LEGISLATIVE INFORMATION (DO NOT REPLY) - Internet Web Message - 23459

Sent from my iPhone

Begin forwarded message:

From: "Hayes, Kevin" <khayes@mt.gov>
Date: February 13, 2015 at 6:51:26 AM MST
To: "sfredthomas@yahoo.com" <sfredthomas@yahoo.com>
Subject: LEGISLATIVE INFORMATION (DO NOT REPLY) - Internet Web Message - 23459

INTERNET WEB MESSAGE (DO NOT REPLY)

Message #: 23459

Message taken: 2/12/2015

Sender: Lisa M. Geiger 31331 S Rim Dr

Click Here to Reply to Sender: the_bupp@yahoo.com

Polson, MT 59860, Lake County

Phone: (406) 214-1899

Fax: () -

Vote: For SB 206

To: Sen. Fred Thomas Seat No. 35

Sent to Committee: Senate-Public Health, Welfare, and Safety

Message:

I urge you to vote for Senator Fred Thomas' bill limiting the SNAP access. As a former grocery checker for Safeway, it has been my unfortunate experience that those who use SNAP so often use it on items that are anything but nutritious. I don't believe any dietician in the world would consider frozen pizzas, chips and cases and cases of soda to be a nutritional diet. But sadly I don't believe those who oppose this bill have spent much time in a grocery line watching the repetitive pattern and abuse of the SNAP program. When person after person comes through with an EbT card and pays cash for their beer, a cycle becomes evident. It is time that this program be made available only to those who are truly in dyer need and that those who are able to work receive the motivation to do so. I have worked hard since I got out of high school and no one has ever paid for my groceries. When I had only \$20 left to last me for a month, I economized and made wise choices on which groceries I would buy. Montanans are not helpless weaklings who need the government to take from those of us who are working and give to others. Vote YES for SB 206.