

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

Batch Number: 100245
 Process Date: 08/15/2013

Montana Youth Challenge Program - 01-6556
 Cheri McCarthy
 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-13 Original Claim	\$3,022.04	\$1,897.56	\$590.40	\$0.00	\$0.00	\$0.00	\$5,510.00
Sponsor Total:	\$3,022.04	\$1,897.56	\$590.40	\$0.00	\$0.00	\$0.00	\$5,510.00

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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
Jul-13 Original Claim	\$1,294.30	\$893.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,188.27
Sponsor Total:	\$1,294.30	\$893.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,188.27

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Great Falls Childrens Receiving Home - 07-9679
 Veronica Bowie
 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
Jul-13 Original Claim	\$656.18	\$415.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.98
Sponsor Total:	\$656.18	\$415.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.98

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Cascade County Regional Youth Services - 07-9936
 Ron Brinkman
 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
Jul-13 Original Claim	\$1,486.94	\$962.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,448.95
Sponsor Total:	\$1,486.94	\$962.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,448.95

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Deap Skyreach Group Home - 11-9766
 Wendy Weinberger
 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
Jul-13 Original Claim	\$355.18	\$223.02	\$0.00	\$0.00	\$0.00	\$0.00	\$578.20
Sponsor Total:	\$355.18	\$223.02	\$0.00	\$0.00	\$0.00	\$0.00	\$578.20

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Community Counseling & Correctional Services - 12-6581
 Jim Mulcahy
 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
Jul-13 Original Claim	\$2,832.41	\$1,804.95	\$342.40	\$0.00	\$0.00	\$0.00	\$4,979.76
Sponsor Total:	\$2,832.41	\$1,804.95	\$342.40	\$0.00	\$0.00	\$0.00	\$4,979.76

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AWARE Inc. (Galen) - 12-6613
 Shari Mattice
 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
Jul-13 Original Claim	\$2,450.14	\$1,493.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,943.69
Sponsor Total:	\$2,450.14	\$1,493.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,943.69

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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
Jul-13 Original Claim	\$526.75	\$446.04	\$0.00	\$0.00	\$0.00	\$0.00	\$972.79
Sponsor Total:	\$526.75	\$446.04	\$0.00	\$0.00	\$0.00	\$0.00	\$972.79

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Lake County Youth Guidance Home - 24-9683
 Cathie Lucero
 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
Jul-13 Original Claim	\$484.61	\$304.29	\$0.00	\$0.00	\$0.00	\$0.00	\$788.90
Sponsor Total:	\$484.61	\$304.29	\$0.00	\$0.00	\$0.00	\$0.00	\$788.90

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Montana Department of Corrections - 25-9034
 Greg Schneider
 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
Jul-13 Original Claim	\$6,188.56	\$3,889.62	\$1,220.00	\$0.00	\$0.00	\$0.00	\$11,298.18
Sponsor Total:	\$6,188.56	\$3,889.62	\$1,220.00	\$0.00	\$0.00	\$0.00	\$11,298.18

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Shodair Hospital - 25-9751
 Carol Kistler
 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
Jul-13 Original Claim	\$6,290.90	\$3,984.12	\$0.00	\$0.00	\$0.00	\$0.00	\$10,275.02
Sponsor Total:	\$6,290.90	\$3,984.12	\$0.00	\$0.00	\$0.00	\$0.00	\$10,275.02

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Partnership for Children - 32-6530
 Darcy Brown
 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-13 Original Claim	\$595.98	\$703.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,299.06
Sponsor Total:	\$595.98	\$703.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,299.06

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Lutheran Bible Camp, Inc. - 56-6554SM
 Robert Quam
 1108 24th Street West
 Billings MT 59102

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-13 Original Claim	\$0.00	\$0.00	\$0.00	\$163.82	\$0.00	\$0.00	\$163.82
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$163.82	\$0.00	\$0.00	\$163.82

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Youth Services Center - 56-9854
 Cindi Kluksdahl
 410 S 26th Street
 Billings MT 59101

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-13 Original Claim	\$2,254.49	\$1,436.40	\$440.00	\$0.00	\$0.00	\$0.00	\$4,130.89
Sponsor Total:	\$2,254.49	\$1,436.40	\$440.00	\$0.00	\$0.00	\$0.00	\$4,130.89

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Total School Lunch	\$28,438.48
Total School Breakfast	\$18,454.41
Total After School Snack	\$2,592.80
Total Special Milk	\$163.82
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u>\$49,649.51</u>