

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

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Batch Number: 100,078  
 Process Date: 08/17/2007

Blaine County Juvenile Detention - 03-6519  
 Tammy Doyle  
 Box 8  
 Chinook MT 59523

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$221.61	\$151.34	\$0.00	\$0.00	0.00	\$372.95
	<b>Sponsor Total:</b>	<u>\$221.61</u>	<u>\$151.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$372.95</u>

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Batch Number: 100,078  
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Kairos Youth Services, Inc. - 07-9658  
 Sherry Tempel  
 PO Box 3066  
 Great Falls MT 59403

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$1,125.48	\$822.71	\$0.00	\$0.00	0.00	\$1,948.19
	<b>Sponsor Total:</b>	<u>\$1,125.48</u>	<u>\$822.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,948.19</u>

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Batch Number: 100,078  
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Great Falls Childrens Receiving Home - 07-9679  
 Kathy Harshaw  
 PO Box 1061  
 Great Falls MT 59403

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$679.77	\$452.41	\$0.00	\$0.00	0.00	\$1,132.18
	<b>Sponsor Total:</b>	<u>\$679.77</u>	<u>\$452.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,132.18</u>

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Batch Number: 100,078  
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Cascade County Regional Youth Services - 07-9936  
 Pam Swanson  
 1600 26th St. So.  
 Great Falls MT 59405

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$971.10	\$660.10	\$0.00	\$0.00	0.00	\$1,631.20
	<b>Sponsor Total:</b>	<u>\$971.10</u>	<u>\$660.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,631.20</u>

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Batch Number: 100,078  
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Deap Skyreach Group Home - 11-9766  
 Wendy Weinberger  
 2200 Box Elder  
 Miles City MT 59301

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$219.12	\$138.46	\$0.00	\$0.00	0.00	\$357.58
	<b>Sponsor Total:</b>	<u>\$219.12</u>	<u>\$138.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$357.58</u>

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Batch Number: 100,078  
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Community Counseling & Correctional Services - 12-6581  
 Jim Mulcahy  
 1316 Galen Street  
 Deer Lodge MT 59722

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$3,149.85	\$2,033.43	\$276.76	\$0.00	0.00	\$5,460.04
	<b>Sponsor Total:</b>	<u>\$3,149.85</u>	<u>\$2,033.43</u>	<u>\$276.76</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,460.04</u>

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Batch Number: 100,078  
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Flathead Lutheran Bible Camp - 15-6575SM  
 Margerette Dahlgren  
 603 South Main Street  
 Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Aug-06</b>	Revision	\$0.00	\$0.00	\$0.00	\$(152.83)	0.00	-\$152.83
<b>Jul-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$1,774.08	0.00	\$1,774.08
<b>Sponsor Total:</b>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,621.25</u>	<u>0.00</u>	<u>\$1,621.25</u>

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Batch Number: 100,078  
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Western Montana Mental Health - 15-6583  
 Susie Bertram  
 420 Windward Way  
 Kalispell MT 59901

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$455.67	\$325.22	\$0.00	\$0.00	0.00	\$780.89
	<b>Sponsor Total:</b>	<u>\$455.67</u>	<u>\$325.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$780.89</u>

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Batch Number: 100,078  
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Montana Department of Corrections - 25-9034  
 Greg Schneider  
 4 N. Haynes  
 Miles City MT 59301

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$7,719.00	\$5,002.27	\$1,426.64	\$0.00	0.00	\$14,147.91
	<b>Sponsor Total:</b>	<u>\$7,719.00</u>	<u>\$5,002.27</u>	<u>\$1,426.64</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,147.91</u>

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Batch Number: 100,078  
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Florence Crittenton Home - 25-9667  
 Michele Fournier  
 901 N. Harris  
 Helena MT 59601

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$938.73	\$674.59	\$0.00	\$0.00	0.00	\$1,613.32
	<b>Sponsor Total:</b>	<u>\$938.73</u>	<u>\$674.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,613.32</u>

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Batch Number: 100,078  
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Intermountain Childrens Home - 25-9668  
 Jude Ilikainen  
 500 South Lamborn  
 Helena MT 59601

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$2,246.74	\$1,486.17	\$0.00	\$0.00	0.00	\$3,732.91
	<b>Sponsor Total:</b>	<u>\$2,246.74</u>	<u>\$1,486.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,732.91</u>

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Batch Number: 100,078  
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Montana Youth Homes - 25-9685  
 Donna Cruise  
 200 Miller St  
 Helena MT 59624

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$288.84	\$291.41	\$0.00	\$0.00	0.00	\$580.25
	<b>Sponsor Total:</b>	<u>\$288.84</u>	<u>\$291.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$580.25</u>

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Batch Number: 100,078  
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Shodair Hospital - 25-9751  
 Carol Kistler  
 PO Box 5539  
 Helena MT 59604

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$3,383.91	\$2,258.83	\$0.00	\$0.00	0.00	\$5,642.74
	<b>Sponsor Total:</b>	<u>\$3,383.91</u>	<u>\$2,258.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,642.74</u>

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Batch Number: 100,078  
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Missoula County Juvenile Detention Center - 32-6518  
 Jean Kuntz  
 2340 Mullan Road  
 Missoula MT 59808

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$801.78	\$520.03	\$0.00	\$0.00	0.00	\$1,321.81
	<b>Sponsor Total:</b>	<u>\$801.78</u>	<u>\$520.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,321.81</u>

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Batch Number: 100,078  
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Dixon Elementary - 45-0809  
 Tammy Weaver  
 PO Box 10  
 Dixon MT 59831

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$149.69	\$93.55	\$0.00	\$0.00	0.00	\$243.24
	<b>Sponsor Total:</b>	<u>\$149.69</u>	<u>\$93.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$243.24</u>

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Batch Number: 100,078  
 Process Date: 08/17/2007

Support and Techniques for Empowering People - 56-9662  
 Gary Garlock  
 1501 14th St W  
 Suite 210  
 Billings MT 59102

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-07</b>	Original Claim	\$634.95	\$420.21	\$0.00	\$0.00	0.00	\$1,055.16
	<b>Sponsor Total:</b>	<u>\$634.95</u>	<u>\$420.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,055.16</u>

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Batch Number: 100,078  
 Process Date: 08/17/2007

Youth Services Center - 56-9854  
 Cindi Kluksdahl  
 PO Box 30856  
 Billings MT 59107-0856

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-07</b>	Original Claim	\$2,420.28	\$1,584.24	\$105.40	\$0.00	0.00	\$4,109.92
	<b>Sponsor Total:</b>	<u>\$2,420.28</u>	<u>\$1,584.24</u>	<u>\$105.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,109.92</u>

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<b>Total School Lunch</b>	<b>\$25,406.52</b>
<b>Total School Breakfast</b>	<b>\$16,914.97</b>
<b>Total After School Snack</b>	<b>\$1,808.80</b>
<b>Total Special Milk</b>	<b>\$1,621.25</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$45,751.54</u></u></b>