

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

Batch Number: 100,010
Process Date: 08/16/2005

Kairos Youth Services, Inc. - 07-9658
Barbara Carbis
PO Box 3066
Great Falls MT 59403

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$1,425.06	\$949.79	\$0.00	\$0.00	\$2,374.85
	Sponsor Total:	<u>\$1,425.06</u>	<u>\$949.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,374.85</u>

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Cascade Co Regional Yth Services - 07-9936
Pam Swanson
1600 26th St. So.
Great Falls MT 59405

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$753.48	\$510.38	\$0.00	\$0.00	\$1,263.86
	Sponsor Total:	<u>\$753.48</u>	<u>\$510.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,263.86</u>

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Community Counseling & Correctional Services - 12-6581
Jim Mulcahy
1316 Galen Street
Deer Lodge MT 59722

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$2,822.04	\$1,821.06	\$389.34	\$0.00	\$5,032.44
	Sponsor Total:	<u>\$2,822.04</u>	<u>\$1,821.06</u>	<u>\$389.34</u>	<u>\$0.00</u>	<u>\$5,032.44</u>

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Discovery House - 12-9665
Carole Kovacich
709 East Third Street
Anaconda MT 59711

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$369.72	\$232.54	\$0.00	\$0.00	\$602.26
	Sponsor Total:	<u>\$369.72</u>	<u>\$232.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$602.26</u>

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Flathead Lutheran Bible Camp - 15-6575
 Margerette Dahlgren
 603 South Main Street
 Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$0.00	\$0.00	\$0.00	\$110.20	\$110.20
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$110.20</u>	<u>\$110.20</u>

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Western Montana Mental Health - 15-6583
Susie Bertram
420 Windward Way
Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$369.72	\$279.35	\$0.00	\$0.00	\$649.07
	Sponsor Total:	<u>\$369.72</u>	<u>\$279.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$649.07</u>

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Lake Co Youth Guidance Home - 24-9683
Chas Cantlon
810 Andrew NW
Ronan MT 59864

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$262.16	\$142.24	\$0.00	\$0.00	\$404.40
	Sponsor Total:	<u>\$262.16</u>	<u>\$142.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$404.40</u>

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Montana Department of Corrections - 25-9034
 Greg Schneider
 4 N. Haynes
 Miles City MT 59301

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$7,385.04	\$4,801.80	\$1,298.43	\$0.00	\$13,485.27
	Sponsor Total:	<u>\$7,385.04</u>	<u>\$4,801.80</u>	<u>\$1,298.43</u>	<u>\$0.00</u>	<u>\$13,485.27</u>

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Florence Crittenton Home - 25-9667
 Emily McVey
 901 N. Harris
 Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$521.82	\$338.24	\$0.00	\$0.00	\$860.06
	Sponsor Total:	<u>\$521.82</u>	<u>\$338.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$860.06</u>

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Montana Youth Homes - 25-9685
Kally Plettner
PO Box 153
Helena MT 59624

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$361.92	\$405.13	\$0.00	\$0.00	\$767.05
	Sponsor Total:	<u>\$361.92</u>	<u>\$405.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$767.05</u>

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Partnership for Children - 32-6530
Dirk Beccari
PO Box 8134
Missoula MT 59807

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$533.52	\$558.70	\$197.19	\$0.00	\$1,289.41
	Sponsor Total:	<u>\$533.52</u>	<u>\$558.70</u>	<u>\$197.19</u>	<u>\$0.00</u>	<u>\$1,289.41</u>

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American Baptist Churches - 56-6552
James Neal
PO Box 23576
Billings MT 59104-3576

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$0.00	\$0.00	\$0.00	\$860.40	\$860.40
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$860.40</u>	<u>\$860.40</u>

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S.T.E.P. - 56-9662
Gary Garlock
1501 14th St W
Suite 210
Billings MT 59102

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Jul-05	Original Claim	\$486.72	\$312.57	\$102.06	\$0.00	\$901.35
	Sponsor Total:	<u>\$486.72</u>	<u>\$312.57</u>	<u>\$102.06</u>	<u>\$0.00</u>	<u>\$901.35</u>

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Youth Services Center - 56-9854
Joyce Deans
PO Box 30856
Billings MT 59107-0856

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Jul-05	Original Claim	\$1,469.52	\$967.91	\$398.79	\$0.00	\$2,836.22
	Sponsor Total:	<u>\$1,469.52</u>	<u>\$967.91</u>	<u>\$398.79</u>	<u>\$0.00</u>	<u>\$2,836.22</u>

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Total School Lunch	\$16,760.72
Total School Breakfast	\$11,319.71
Total After School Snack	\$2,385.81
Total Special Milk	\$970.60
Total Reimbursement	<u><u>\$31,436.84</u></u>