

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

Batch Number: 100,013
Process Date: 08/23/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$294.84	\$200.83	\$0.00	\$0.00	\$495.67
	Sponsor Total:	<u>\$294.84</u>	<u>\$200.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$495.67</u>

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Christian Church in Montana - 07-6570
Ruth Fletcher
1019 Central Avenue
Great Falls MT 59401

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$0.00	\$0.00	\$0.00	\$67.42	\$67.42
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$67.42</u>	<u>\$67.42</u>

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Deap Skyreach Group Home - 11-9766
 Wendy Weinberger
 2200 Box Elder
 Miles City MT 59301

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$257.40	\$169.12	\$0.00	\$0.00	\$426.52
	Sponsor Total:	<u>\$257.40</u>	<u>\$169.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$426.52</u>

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Intermountain Childrens Home - 25-9668
 Val Underwood
 500South Lamborn
 Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$2,203.56	\$1,408.05	\$0.00	\$0.00	\$3,611.61
	Sponsor Total:	<u>\$2,203.56</u>	<u>\$1,408.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,611.61</u>

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Missoula County Juvenile Detention Center - 32-6518
Jean Kuntz
2340 Mullan Road
Missoula MT 59808

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$1,198.08	\$774.63	\$189.63	\$0.00	\$2,162.34
	Sponsor Total:	<u>\$1,198.08</u>	<u>\$774.63</u>	<u>\$189.63</u>	<u>\$0.00</u>	<u>\$2,162.34</u>

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Swan Valley Youth Academy - 32-6582
Wanda Chappell
58746 Hwy 83
Swan Lakw MT 59911

<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	\$1,460.16	\$973.95	\$403.83	\$0.00	\$2,837.94
	Sponsor Total:	<u>\$1,460.16</u>	<u>\$973.95</u>	<u>\$403.83</u>	<u>\$0.00</u>	<u>\$2,837.94</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$0.00	\$0.00	\$0.00	\$218.55	\$218.55
Aug-05	Original Claim	\$0.00	\$0.00	\$0.00	\$79.36	\$79.36
Sponsor Total:		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$297.91</u>	<u>\$297.91</u>

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Bach Group Home - 56-6592
 Jodi Vietmeier
 2210 George St.
 2210 George St.
 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	\$580.32	\$374.48	\$0.00	\$0.00	\$954.80
	Sponsor Total:	<u>\$580.32</u>	<u>\$374.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$954.80</u>

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Girls Scouts Treasure Trails - 56-9951
Paige Miller
PO Box 30595
Billings MT 59107

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$0.00	\$0.00	\$0.00	\$141.67	\$141.67
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$141.67</u>	<u>\$141.67</u>

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Total School Lunch	\$5,994.36
Total School Breakfast	\$3,901.06
Total After School Snack	\$593.46
Total Special Milk	\$507.00
Total Reimbursement	<u><u>\$10,995.88</u></u>