

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

Batch Number: 100,018
Process Date: 09/15/2005

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 |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Aug-05 | Original Claim | \$212.94 | \$157.04 | \$0.00 | \$0.00 | \$369.98 |
| | Sponsor Total: | <u>\$212.94</u> | <u>\$157.04</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$369.98</u> |

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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 |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Aug-05 | Original Claim | \$1,385.28 | \$1,010.19 | \$0.00 | \$0.00 | \$2,395.47 |
| | Sponsor Total: | <u>\$1,385.28</u> | <u>\$1,010.19</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,395.47</u> |

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Great Falls Childrens Receiving Home - 07-9679
Wanda Sutinen
PO Box 1061
Great Falls MT 59403

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Jul-05 | Original Claim | \$666.90 | \$442.43 | \$0.00 | \$0.00 | \$1,109.33 |
| Aug-05 | Original Claim | \$477.36 | \$335.22 | \$0.00 | \$0.00 | \$812.58 |
| | Sponsor Total: | <u>\$1,144.26</u> | <u>\$777.65</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,921.91</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 |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Aug-05 | Original Claim | \$575.64 | \$401.66 | \$0.00 | \$0.00 | \$977.30 |
| | Sponsor Total: | <u>\$575.64</u> | <u>\$401.66</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$977.30</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 |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Aug-05 | Original Claim | \$175.50 | \$135.90 | \$0.00 | \$0.00 | \$311.40 |
| | Sponsor Total: | <u>\$175.50</u> | <u>\$135.90</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$311.40</u> |

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R Y O Correctional Facility - 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 |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Aug-05 | Original Claim | \$2,875.86 | \$1,882.97 | \$0.00 | \$0.00 | \$4,758.83 |
| | Sponsor Total: | <u>\$2,875.86</u> | <u>\$1,882.97</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,758.83</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 |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Aug-05 | Original Claim | \$271.44 | \$181.20 | \$0.00 | \$0.00 | \$452.64 |
| | Sponsor Total: | <u>\$271.44</u> | <u>\$181.20</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$452.64</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 |
|----------------|-----------------------|---------------|--------------------------|-------------------|-----------------|-----------------|
| Aug-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$562.70 | \$562.70 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$562.70</u> | <u>\$562.70</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 |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Aug-05 | Original Claim | \$519.48 | \$335.22 | \$0.00 | \$0.00 | \$854.70 |
| | Sponsor Total: | <u>\$519.48</u> | <u>\$335.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$854.70</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 |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Aug-05 | Original Claim | \$324.80 | \$191.77 | \$0.00 | \$0.00 | \$516.57 |
| | Sponsor Total: | <u>\$324.80</u> | <u>\$191.77</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$516.57</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 |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| Aug-05 | Original Claim | \$7,644.78 | \$4,964.88 | \$0.00 | \$0.00 | \$12,609.66 |
| | Sponsor Total: | <u>\$7,644.78</u> | <u>\$4,964.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$12,609.66</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 |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-------------------|
| Aug-05 | Original Claim | \$645.84 | \$425.82 | \$0.00 | \$0.00 | \$1,071.66 |
| | Sponsor Total: | <u>\$645.84</u> | <u>\$425.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,071.66</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 |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Aug-05 | Original Claim | \$2,020.14 | \$1,342.20 | \$0.00 | \$0.00 | \$3,362.34 |
| | Sponsor Total: | <u>\$2,020.14</u> | <u>\$1,342.20</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,362.34</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 |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-------------------|
| Aug-05 | Original Claim | \$690.30 | \$545.11 | \$0.00 | \$0.00 | \$1,235.41 |
| | Sponsor Total: | <u>\$690.30</u> | <u>\$545.11</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,235.41</u> |

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Missoula Youth Homes - 32-9660
Dirk Beccari
PO Box 7616
Missoula MT 59807

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Jul-05 | Original Claim | \$2,091.96 | \$1,517.55 | \$500.85 | \$0.00 | \$4,110.36 |
| | Sponsor Total: | <u>\$2,091.96</u> | <u>\$1,517.55</u> | <u>\$500.85</u> | <u>\$0.00</u> | <u>\$4,110.36</u> |

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Rau Elementary - 42-0754
Ginger Dockweiler
12138 County Rd 350
Sidney MT 59270

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Aug-05 | Original Claim | \$456.80 | \$0.00 | \$0.00 | \$0.00 | \$456.80 |
| | Sponsor Total: | <u>\$456.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$456.80</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 |
|----------------|-----------------------|---------------|--------------------------|-------------------|----------------|----------------|
| Aug-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$15.66 | \$15.66 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$15.66</u> | <u>\$15.66</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> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Aug-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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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> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Aug-05 | Original Claim | \$449.28 | \$333.71 | \$0.00 | \$0.00 | \$782.99 |
| | Sponsor Total: | <u>\$449.28</u> | <u>\$333.71</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$782.99</u> |

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Aug-05 | Original Claim | \$1,415.70 | \$973.95 | \$0.00 | \$0.00 | \$2,389.65 |
| | Sponsor Total: | <u>\$1,415.70</u> | <u>\$973.95</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,389.65</u> |

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| | |
|---------------------------------|----------------------------------|
| Total School Lunch | \$23,480.32 |
| Total School Breakfast | \$15,551.30 |
| Total After School Snack | \$500.85 |
| Total Special Milk | \$578.36 |
| Total Reimbursement | <u><u>\$40,110.83</u></u> |