

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

Batch Number: 100,052
 Process Date: 09/28/2006

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>
Aug-06	Original Claim	\$517.88	\$352.56	\$0.00	\$0.00	0.00	\$870.44
	Sponsor Total:	<u>\$517.88</u>	<u>\$352.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$870.44</u>

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Christian Church in Montana - 07-6570SM
 Kathleen McKerrow
 1019 Central Avenue
 Great Falls MT 59401

<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>
Jul-06	Original Claim	\$0.00	\$0.00	\$0.00	\$79.03	0.00	\$79.03
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$79.03</u>	<u>0.00</u>	<u>\$79.03</u>

Montana Office of Public Instruction
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Kairos Youth Services, Inc. - 07-9658
 Barbara Carbis
 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>
Aug-06	Original Claim	\$1,043.02	\$787.80	\$0.00	\$0.00	0.00	\$1,830.82
	Sponsor Total:	<u>\$1,043.02</u>	<u>\$787.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,830.82</u>

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Great Falls Childrens Receiving Home - 07-9679
 Wanda Sutinen
 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>
Aug-06	Original Claim	\$534.82	\$349.44	\$0.00	\$0.00	0.00	\$884.26
	Sponsor Total:	<u>\$534.82</u>	<u>\$349.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$884.26</u>

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Cascade Co Regional Yth 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>
Jul-06	Original Claim	\$1,376.98	\$903.24	\$0.00	\$0.00	0.00	\$2,280.22
	Sponsor Total:	<u>\$1,376.98</u>	<u>\$903.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,280.22</u>

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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>
Aug-06	Original Claim	\$246.84	\$187.20	\$15.60	\$0.00	0.00	\$449.64
	Sponsor Total:	<u>\$246.84</u>	<u>\$187.20</u>	<u>\$15.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$449.64</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 Snack	Special Milk	State Match	Payment Total
Jul-06	Revision	\$0.00	\$0.00	\$281.45	\$0.00	0.00	\$281.45
Aug-06	Original Claim	\$1,969.88	\$1,293.24	\$219.05	\$0.00	0.00	\$3,482.17
Sponsor Total:		<u>\$1,969.88</u>	<u>\$1,293.24</u>	<u>\$500.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,763.62</u>

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AWARE Inc. (Galen) - 12-6613
 Jeri Herigstad
 1400 Lighthouse
 Deer Lodge MT 59722

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Aug-06	Original Claim	\$1,000.80	\$533.17	\$0.00	\$0.00	0.00	\$1,533.97
	Sponsor Total:	<u>\$1,000.80</u>	<u>\$533.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,533.97</u>

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

<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>
Aug-06	Original Claim	\$416.24	\$271.44	\$0.00	\$0.00	0.00	\$687.68
	Sponsor Total:	<u>\$416.24</u>	<u>\$271.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$687.68</u>

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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>
Aug-06	Original Claim	\$355.74	\$380.64	\$0.00	\$0.00	0.00	\$736.38
	Sponsor Total:	<u>\$355.74</u>	<u>\$380.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$736.38</u>

Montana Office of Public Instruction
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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 Snack	Special Milk	State Match	Payment Total
Jul-06	Revision	\$1,021.24	\$0.00	\$0.00	\$0.00	0.00	\$1,021.24
Aug-06	Original Claim	\$7,811.76	\$5,037.24	\$1,545.05	\$0.00	0.00	\$14,394.05
Sponsor Total:		<u>\$8,833.00</u>	<u>\$5,037.24</u>	<u>\$1,545.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,415.29</u>

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Florence Crittenton Home - 25-9667
 Emily McVey
 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>
Aug-06	Original Claim	\$861.52	\$560.04	\$0.00	\$0.00	0.00	\$1,421.56
	Sponsor Total:	<u>\$861.52</u>	<u>\$560.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,421.56</u>

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Intermountain Childrens Home - 25-9668
 position vacant
 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>
Jul-06	Original Claim	\$2,234.49	\$1,508.52	\$0.00	\$0.00	0.00	\$3,743.01
	Sponsor Total:	<u>\$2,234.49</u>	<u>\$1,508.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,743.01</u>

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Montana Youth Homes - 25-9685
 Donna Cruise
 PO Box 153
 Helena MT 59624

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jul-06	Original Claim	\$534.82	\$375.96	\$0.00	\$0.00	0.00	\$910.78
Aug-06	Original Claim	\$624.36	\$480.48	\$0.00	\$0.00	0.00	\$1,104.84
Sponsor Total:		<u>\$1,159.18</u>	<u>\$856.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,015.62</u>

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Shodair Hospital - 25-9751
 Carol Kistler
 PO Box 5539
 Helena MT 59604

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Aug-06	Original Claim	\$3,813.92	\$2,511.60	\$0.00	\$0.00	0.00	\$6,325.52
	Sponsor Total:	<u>\$3,813.92</u>	<u>\$2,511.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,325.52</u>

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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>
Aug-06	Original Claim	\$885.72	\$581.88	\$98.80	\$0.00	0.00	\$1,566.40
	Sponsor Total:	<u>\$885.72</u>	<u>\$581.88</u>	<u>\$98.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,566.40</u>

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

<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>
Aug-06	Original Claim	\$484.00	\$414.96	\$0.00	\$0.00	0.00	\$898.96
	Sponsor Total:	<u>\$484.00</u>	<u>\$414.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$898.96</u>

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Loyola-Sacred Heart H S - 32-9021
 Tisa Smith
 320 Edith
 Missoula MT 59801

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jul-06	Original Claim	\$0.00	\$40.80	\$21.06	\$0.00	0.00	\$61.86
Aug-06	Original Claim	\$0.00	\$54.06	\$24.60	\$0.00	0.00	\$78.66
Sponsor Total:		<u>\$0.00</u>	<u>\$94.86</u>	<u>\$45.66</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$140.52</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Aug-06	Original Claim	\$2,386.12	\$1,636.44	\$0.00	\$0.00	0.00	\$4,022.56
	Sponsor Total:	<u>\$2,386.12</u>	<u>\$1,636.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,022.56</u>

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Choteau Elem - 50-0883
 Margaret Hanson
 204 7th Ave. NW
 Choteau MT 59422

<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>
Jul-06	Original Claim	\$338.57	\$113.47	\$0.00	\$0.00	0.00	\$452.04
	Sponsor Total:	<u>\$338.57</u>	<u>\$113.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$452.04</u>

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Bach Group Home - 56-6592
 Jodi Vietmeier
 2110 George St.
 Billings MT 59102

<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>
Aug-06	Original Claim	\$399.30	\$386.88	\$0.00	\$0.00	0.00	\$786.18
	Sponsor Total:	<u>\$399.30</u>	<u>\$386.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$786.18</u>

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S.T.E.P. - 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
Aug-06	Original Claim	\$408.98	\$290.16	\$0.00	\$0.00	0.00	\$699.14
	Sponsor Total:	<u>\$408.98</u>	<u>\$290.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$699.14</u>

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Yellowstone Boys & Girls Ranch - 56-9980
 Helen Remington
 1732 S.72nd St.W.
 Billings MT 59106

<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>
Jul-06	Original Claim	\$8,702.06	\$5,540.22	\$0.00	\$0.00	0.00	\$14,242.28
	Sponsor Total:	<u>\$8,702.06</u>	<u>\$5,540.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,242.28</u>

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Total School Lunch	\$37,969.06
Total School Breakfast	\$24,591.44
Total After School Snack	\$2,205.61
Total Special Milk	\$79.03
Total State Match	0.00
Total Reimbursement	<u>\$64,845.14</u>