

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

Batch Number: 100138
 Process Date: 08/24/2009

Montana Youth Challenge Program - 01-6556
 Cheri McCarthy
 790 E Cornell
 Dillon MT 59725

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Jul-09 Original Claim	\$3,333.92	\$1,816.24	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.16
Sponsor Total:	<u>\$3,333.92</u>	<u>\$1,816.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,150.16</u>

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Batch Number: 100138
 Process Date: 08/24/2009

Great Falls Childrens Receiving Home - 07-9679
 Terry Rearden
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$391.50	\$354.96	\$0.00	\$0.00	\$0.00	\$0.00	\$746.46
Sponsor Total:	<u>\$391.50</u>	<u>\$354.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$746.46</u>

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Batch Number: 100138
 Process Date: 08/24/2009

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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$1,692.90	\$1,104.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,797.80
Sponsor Total:	<u>\$1,692.90</u>	<u>\$1,104.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,797.80</u>

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Batch Number: 100138
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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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$302.40	\$191.40	\$0.00	\$0.00	\$0.00	\$0.00	\$493.80
Sponsor Total:	<u>\$302.40</u>	<u>\$191.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$493.80</u>

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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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$3,191.40	\$2,094.96	\$367.78	\$0.00	\$0.00	\$0.00	\$5,654.14
Sponsor Total:	<u>\$3,191.40</u>	<u>\$2,094.96</u>	<u>\$367.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,654.14</u>

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Flathead Lutheran Bible Camp - 15-6575SM
 Margerette Dahlgren
 603 South Main Street
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$0.00	\$0.00	\$0.00	\$733.44	\$0.00	\$0.00	\$733.44
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$733.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$733.44</u>

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Western Montana Mental Health - 15-6583
 Paula Buckley
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$378.00	\$269.70	\$0.00	\$0.00	\$0.00	\$0.00	\$647.70
Sponsor Total:	<u>\$378.00</u>	<u>\$269.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$647.70</u>

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Lake County Youth Guidance Home - 24-9683
 Chas Cantlon
 810 Andrew NW
 Suite B
 Ronan MT 59864

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Jun-09 Revision	\$(41.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.44
Jul-09 Original Claim	\$415.80	\$301.02	\$0.00	\$0.00	\$0.00	\$0.00	\$716.82
Sponsor Total:	<u>\$374.36</u>	<u>\$301.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$675.38</u>

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Rocky Mountain Development Council - 25-6579
 Louis Sheldahl
 P.O. Box 1717
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$680.40	\$522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,202.40
Sponsor Total:	<u>\$680.40</u>	<u>\$522.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,202.40</u>

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Batch Number: 100138
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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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$7,182.00	\$4,633.62	\$1,398.60	\$0.00	\$0.00	\$0.00	\$13,214.22
Sponsor Total:	<u>\$7,182.00</u>	<u>\$4,633.62</u>	<u>\$1,398.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,214.22</u>

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Florence Crittenton Home - 25-9667
 Sally Winn
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$1,539.00	\$995.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,534.28
Sponsor Total:	<u>\$1,539.00</u>	<u>\$995.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,534.28</u>

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Intermountain Childrens Home - 25-9668
 Brad O'Neil
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$2,205.50	\$1,541.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,746.84
Sponsor Total:	<u>\$2,205.50</u>	<u>\$1,541.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,746.84</u>

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Shodair Hospital - 25-9751
 Joan Reichert
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$3,877.20	\$2,547.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,424.56
Sponsor Total:	<u>\$3,877.20</u>	<u>\$2,547.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,424.56</u>

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Partnership for Children - 32-6530
 Darcy Brown
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$707.40	\$609.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,316.40
Sponsor Total:	<u>\$707.40</u>	<u>\$609.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,316.40</u>

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Batch Number: 100138
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Loyola-Sacred Heart High School - 32-9021
 Tisa Smith
 320 Edith
 Missoula MT 59801

<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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$0.00	\$65.98	\$38.90	\$0.00	\$0.00	\$0.00	\$104.88
Sponsor Total:	<u>\$0.00</u>	<u>\$65.98</u>	<u>\$38.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$104.88</u>

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Batch Number: 100138
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Youth Homes - 32-9660
 Melanie Rauch
 PO Box 7616
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$3,034.80	\$2,159.34	\$0.00	\$0.00	\$0.00	\$0.00	\$5,194.14
Sponsor Total:	<u>\$3,034.80</u>	<u>\$2,159.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,194.14</u>

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Batch Number: 100138
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American Baptist Churches - 56-6552SMFB
 James Neal
 PO Box 23576
 Billings MT 59104-3576

<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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$0.00	\$0.00	\$0.00	\$56.25	\$0.00	\$0.00	\$56.25
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$56.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$56.25</u>

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Batch Number: 100138
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Lutheran Bible Camp, Inc. - 56-6554SM
 Robert Quam
 1108 24th Street West
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$0.00	\$0.00	\$0.00	\$150.56	\$0.00	\$0.00	\$150.56
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$150.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$150.56</u>

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Batch Number: 100138
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Support & Techniques for Empowering People - 56-9662
 Lawrence Halvorson
 644 Grand Avenue Suite 1
 Billings MT 59101

<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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$702.00	\$457.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,159.62
Sponsor Total:	<u>\$702.00</u>	<u>\$457.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,159.62</u>

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Youth Services Center - 56-9854
 Cindi Kluksdahl
 410 S 26th Street
 Billings MT 59101

<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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$1,949.40	\$1,315.44	\$409.96	\$0.00	\$0.00	\$0.00	\$3,674.80
Sponsor Total:	<u>\$1,949.40</u>	<u>\$1,315.44</u>	<u>\$409.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,674.80</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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$9,257.43	\$5,544.14	\$0.00	\$0.00	\$0.00	\$0.00	\$14,801.57
Sponsor Total:	<u>\$9,257.43</u>	<u>\$5,544.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,801.57</u>

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Total School Lunch	\$40,799.61
Total School Breakfast	\$26,524.30
Total After School Snack	\$2,215.24
Total Special Milk	\$940.25
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u><u>\$70,479.40</u></u>