

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

Batch Number: 100140
 Process Date: 09/16/2009

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

<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>
Aug-09 Original Claim	\$8,782.36	\$4,784.42	\$0.00	\$0.00	\$0.00	\$0.00	\$13,566.78
Sponsor Total:	<u>\$8,782.36</u>	<u>\$4,784.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,566.78</u>

Montana Office of Public Instruction
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Batch Number: 100140
 Process Date: 09/16/2009

Montana School for Deaf & Blind - 07-9258
 Maeona Lee
 3911 Central Ave
 Great Falls MT 59405-1697

<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>
Aug-09 Original Claim	\$360.75	\$174.00	\$49.58	\$0.00	\$0.00	\$0.00	\$584.33
Sponsor Total:	<u>\$360.75</u>	<u>\$174.00</u>	<u>\$49.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$584.33</u>

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Batch Number: 100140
 Process Date: 09/16/2009

Kairos Youth Services, Inc. - 07-9658
 Sherry Tempel
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jul-09 Original Claim	\$1,333.80	\$1,063.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,396.94
Aug-09 Original Claim	\$1,285.20	\$1,059.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,344.86
Sponsor Total:	<u>\$2,619.00</u>	<u>\$2,122.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,741.80</u>

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Batch Number: 100140
 Process Date: 09/16/2009

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>
Aug-09 Original Claim	\$569.70	\$401.94	\$0.00	\$0.00	\$0.00	\$0.00	\$971.64
Sponsor Total:	<u>\$569.70</u>	<u>\$401.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$971.64</u>

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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>
Aug-09 Original Claim	\$1,584.90	\$1,038.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,623.68
Sponsor Total:	<u>\$1,584.90</u>	<u>\$1,038.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,623.68</u>

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Batch Number: 100140
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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>
Aug-09 Original Claim	\$283.50	\$193.14	\$0.00	\$0.00	\$0.00	\$0.00	\$476.64
Sponsor Total:	<u>\$283.50</u>	<u>\$193.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$476.64</u>

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Batch Number: 100140
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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>
Aug-09 Original Claim	\$3,337.20	\$2,178.48	\$284.90	\$0.00	\$0.00	\$0.00	\$5,800.58
Sponsor Total:	<u>\$3,337.20</u>	<u>\$2,178.48</u>	<u>\$284.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,800.58</u>

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AWARE Inc. (Galen) - 12-6613
 Serena Bair
 1400 Lighthouse
 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	\$1,876.50	\$1,207.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,084.06
Aug-09 Original Claim	\$1,671.30	\$1,146.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,817.96
Sponsor Total:	<u>\$3,547.80</u>	<u>\$2,354.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,902.02</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>
Aug-09 Original Claim	\$0.00	\$0.00	\$0.00	\$416.00	\$0.00	\$0.00	\$416.00
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$416.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$416.00</u>

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Batch Number: 100140
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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>
Aug-09 Original Claim	\$407.70	\$304.50	\$0.00	\$0.00	\$0.00	\$0.00	\$712.20
Sponsor Total:	<u>\$407.70</u>	<u>\$304.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$712.20</u>

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

<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>
Aug-09 Original Claim	\$378.00	\$337.56	\$0.00	\$0.00	\$0.00	\$0.00	\$715.56
Sponsor Total:	<u>\$378.00</u>	<u>\$337.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$715.56</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>
Aug-09 Original Claim	\$766.80	\$546.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.16
Sponsor Total:	<u>\$766.80</u>	<u>\$546.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,313.16</u>

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Batch Number: 100140
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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>
Aug-09 Original Claim	\$6,957.90	\$4,517.04	\$1,321.64	\$0.00	\$0.00	\$0.00	\$12,796.58
Sponsor Total:	<u>\$6,957.90</u>	<u>\$4,517.04</u>	<u>\$1,321.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,796.58</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>
Aug-09 Original Claim	\$1,431.00	\$948.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,379.30
Sponsor Total:	<u>\$1,431.00</u>	<u>\$948.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,379.30</u>

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Batch Number: 100140
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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>
Aug-09 Original Claim	\$2,147.80	\$1,978.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,126.30
Sponsor Total:	<u><u>\$2,147.80</u></u>	<u><u>\$1,978.50</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$4,126.30</u></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>
Aug-09 Original Claim	\$3,304.80	\$2,162.82	\$0.00	\$0.00	\$0.00	\$0.00	\$5,467.62
Sponsor Total:	<u>\$3,304.80</u>	<u>\$2,162.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,467.62</u>

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Batch Number: 100140
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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>
Aug-09 Original Claim	\$696.60	\$541.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.74
Sponsor Total:	<u>\$696.60</u>	<u>\$541.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,237.74</u>

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Batch Number: 100140
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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>
Aug-09 Original Claim	\$2,886.30	\$1,933.14	\$0.00	\$0.00	\$0.00	\$0.00	\$4,819.44
Sponsor Total:	<u>\$2,886.30</u>	<u>\$1,933.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,819.44</u>

Montana Office of Public Instruction
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Batch Number: 100140
 Process Date: 09/16/2009

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>
Aug-09 Original Claim	\$567.00	\$400.20	\$0.00	\$0.00	\$0.00	\$0.00	\$967.20
Sponsor Total:	<u>\$567.00</u>	<u>\$400.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$967.20</u>

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Batch Number: 100140
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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>
Aug-09 Original Claim	\$1,949.40	\$1,282.38	\$358.90	\$0.00	\$0.00	\$0.00	\$3,590.68
Sponsor Total:	<u>\$1,949.40</u>	<u>\$1,282.38</u>	<u>\$358.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,590.68</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>
Aug-09 Original Claim	\$8,440.78	\$5,563.40	\$0.00	\$0.00	\$0.00	\$0.00	\$14,004.18
Sponsor Total:	<u>\$8,440.78</u>	<u>\$5,563.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,004.18</u>

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Batch Number: 100140
 Process Date: 09/16/2009

Youth Dynamics Inc - 56-9994
 Maria Ramirez
 P.O. Box 1088
 Boulder MT 59632

<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	\$1,886.72	\$1,023.46	\$392.94	\$0.00	\$0.00	\$0.00	\$3,303.12
Aug-09 Original Claim	\$1,701.80	\$927.10	\$300.44	\$0.00	\$0.00	\$0.00	\$2,929.34
Sponsor Total:	<u>\$3,588.52</u>	<u>\$1,950.56</u>	<u>\$693.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,232.46</u>

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Total School Lunch	\$54,607.81
Total School Breakfast	\$35,713.68
Total After School Snack	\$2,708.40
Total Special Milk	\$416.00
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u><u>\$93,445.89</u></u>