

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

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Batch Number: 100164  
 Process Date: 08/18/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$1,230.26	\$904.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.90
<b>Sponsor Total:</b>	<u>\$1,230.26</u>	<u>\$904.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,134.90</u>

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Batch Number: 100164  
 Process Date: 08/18/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$682.26	\$448.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131.06
<b>Sponsor Total:</b>	<u>\$682.26</u>	<u>\$448.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,131.06</u>

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Batch Number: 100164  
 Process Date: 08/18/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$1,046.68	\$696.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.64
<b>Sponsor Total:</b>	<u>\$1,046.68</u>	<u>\$696.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,743.64</u>

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Batch Number: 100164  
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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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$230.16	\$147.84	\$0.00	\$0.00	\$0.00	\$0.00	\$378.00
<b>Sponsor Total:</b>	<u>\$230.16</u>	<u>\$147.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$378.00</u>

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Batch Number: 100164  
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Community Counseling & Correctional Services - 12-6581  
 Jim Mulcahy  
 360 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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$3,224.98	\$2,083.84	\$438.82	\$0.00	\$0.00	\$0.00	\$5,747.64
<b>Sponsor Total:</b>	<u>\$3,224.98</u>	<u>\$2,083.84</u>	<u>\$438.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,747.64</u>

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Batch Number: 100164  
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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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$1,649.48	\$1,168.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,818.12
<b>Sponsor Total:</b>	<u>\$1,649.48</u>	<u>\$1,168.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,818.12</u>

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Batch Number: 100164  
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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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$0.00	\$0.00	\$0.00	\$913.95	\$0.00	\$0.00	\$913.95
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$913.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$913.95</u>

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Batch Number: 100164  
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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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$465.80	\$300.96	\$0.00	\$0.00	\$0.00	\$0.00	\$766.76
<b>Sponsor Total:</b>	<u>\$465.80</u>	<u>\$300.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$766.76</u>

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Batch Number: 100164  
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Rocky Mountain Development Council - 25-6579  
 Zoe Barnard  
 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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$632.94	\$506.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.82
<b>Sponsor Total:</b>	<u>\$632.94</u>	<u>\$506.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,139.82</u>

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Batch Number: 100164  
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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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$6,860.96	\$4,415.84	\$1,258.00	\$0.00	\$0.00	\$0.00	\$12,534.80
<b>Sponsor Total:</b>	<u>\$6,860.96</u>	<u>\$4,415.84</u>	<u>\$1,258.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,534.80</u>

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Batch Number: 100164  
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Florence Crittenton Home - 25-9667  
 Maureen Shaughnessy  
 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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$254.82	\$265.76	\$0.00	\$0.00	\$0.00	\$0.00	\$520.58
<b>Sponsor Total:</b>	<u>\$254.82</u>	<u>\$265.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$520.58</u>

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Batch Number: 100164  
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Intermountain Childrens Home - 25-9668  
 Jammie McMorrان  
 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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$2,799.78	\$1,774.72	\$233.84	\$0.00	\$0.00	\$0.00	\$4,808.34
<b>Sponsor Total:</b>	<u>\$2,799.78</u>	<u>\$1,774.72</u>	<u>\$233.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,808.34</u>

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Batch Number: 100164  
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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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$3,729.14	\$2,449.92	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.06
<b>Sponsor Total:</b>	<u>\$3,729.14</u>	<u>\$2,449.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,179.06</u>

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Batch Number: 100164  
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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>Fresh Fruit &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$487.72	\$346.72	\$104.34	\$0.00	\$0.00	\$0.00	\$938.78
<b>Sponsor Total:</b>	<u>\$487.72</u>	<u>\$346.72</u>	<u>\$104.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$938.78</u>

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Batch Number: 100164  
 Process Date: 08/18/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$580.88	\$575.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,156.40
<b>Sponsor Total:</b>	<u>\$580.88</u>	<u>\$575.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,156.40</u>

Montana Office of Public Instruction  
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Batch Number: 100164  
 Process Date: 08/18/2010

Youth Homes - 32-9660  
 George Hart  
 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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$2,813.98	\$1,951.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,765.82
<b>Sponsor Total:</b>	<u>\$2,813.98</u>	<u>\$1,951.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,765.82</u>

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Batch Number: 100164  
 Process Date: 08/18/2010

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
<b>Jul-10</b> Original Claim	\$0.00	\$0.00	\$0.00	\$25.92	\$0.00	\$0.00	\$25.92
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25.92</u>

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Batch Number: 100164  
 Process Date: 08/18/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$331.54	\$274.56	\$0.00	\$0.00	\$0.00	\$0.00	\$606.10
<b>Sponsor Total:</b>	<u>\$331.54</u>	<u>\$274.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$606.10</u>

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Batch Number: 100164  
 Process Date: 08/18/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$1,616.60	\$1,056.00	\$309.32	\$0.00	\$0.00	\$0.00	\$2,981.92
<b>Sponsor Total:</b>	<u>\$1,616.60</u>	<u>\$1,056.00</u>	<u>\$309.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,981.92</u>

Montana Office of Public Instruction  
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Batch Number: 100164  
 Process Date: 08/18/2010

Yellowstone Boys & Girls Ranch - 56-9980  
 Tara Sather  
 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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jul-10</b> Original Claim	\$9,385.18	\$6,079.70	\$0.00	\$0.00	\$0.00	\$0.00	\$15,464.88
<b>Sponsor Total:</b>	<u>\$9,385.18</u>	<u>\$6,079.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,464.88</u>

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Batch Number: 100164  
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<b>Total School Lunch</b>	<b>\$38,023.16</b>
<b>Total School Breakfast</b>	<b>\$25,449.14</b>
<b>Total After School Snack</b>	<b>\$2,344.32</b>
<b>Total Special Milk</b>	<b>\$939.87</b>
<b>Total FFVP</b>	<b>0.00</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$66,756.49</u></u></b>