

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: 100160  
 Process Date: 07/22/2010

Hardin Elementary - 02-0023  
 Sharon Peterson  
 Route 1 Box 1001  
 Hardin MT 59034

<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>May-10</b> Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.19	\$2,211.19
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,211.19</u>	<u>\$2,211.19</u>

Montana Office of Public Instruction  
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Batch Number: 100160  
 Process Date: 07/22/2010

Hays-Lodge Pole K-12 Schools - 03-1213  
 Kay Jones  
 PO Box 110  
 Hays MT 59527

<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>May-10</b> Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,515.24	\$2,515.24
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,515.24</u>	<u>\$2,515.24</u>

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Batch Number: 100160  
 Process Date: 07/22/2010

Great Falls Elementary - 07-0098  
 Jennifer Spellman  
 P.O. Box 2429  
 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>May-10</b> Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,859.10	\$2,859.10
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,859.10</u>	<u>\$2,859.10</u>

Montana Office of Public Instruction  
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Batch Number: 100160  
 Process Date: 07/22/2010

Cascade County Extension Service - 07-6558SM  
 Jan Bailey  
 1807 3rd St. NW  
 Great Falls MT 59404

<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>Jun-10</b> Original Claim	\$0.00	\$0.00	\$0.00	\$56.32	\$0.00	\$0.00	\$56.32
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$56.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$56.32</u>

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Batch Number: 100160  
 Process Date: 07/22/2010

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>Jun-10</b> Original Claim	\$1,090.80	\$866.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,957.32
<b>Sponsor Total:</b>	<u>\$1,090.80</u>	<u>\$866.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,957.32</u>

Montana Office of Public Instruction  
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Batch Number: 100160  
 Process Date: 07/22/2010

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>Jun-10</b> Original Claim	\$796.50	\$534.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.68
<b>Sponsor Total:</b>	<u>\$796.50</u>	<u>\$534.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,330.68</u>

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Batch Number: 100160  
 Process Date: 07/22/2010

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>Jun-10</b> Original Claim	\$1,293.30	\$850.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,144.16
<b>Sponsor Total:</b>	<u>\$1,293.30</u>	<u>\$850.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,144.16</u>

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Batch Number: 100160  
 Process Date: 07/22/2010

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>Jun-10</b> Original Claim	\$237.60	\$153.12	\$0.00	\$0.00	\$0.00	\$0.00	\$390.72
<b>Sponsor Total:</b>	<u>\$237.60</u>	<u>\$153.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$390.72</u>

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Batch Number: 100160  
 Process Date: 07/22/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-10</b> Original Claim	\$3,329.10	\$2,176.74	\$504.68	\$0.00	\$0.00	\$0.00	\$6,010.52
<b>Sponsor Total:</b>	<u>\$3,329.10</u>	<u>\$2,176.74</u>	<u>\$504.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,010.52</u>

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Batch Number: 100160  
 Process Date: 07/22/2010

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>Jun-10</b> Original Claim	\$1,695.60	\$1,124.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,819.64
<b>Sponsor Total:</b>	<u>\$1,695.60</u>	<u>\$1,124.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,819.64</u>

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Batch Number: 100160  
 Process Date: 07/22/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-10</b> Original Claim	\$124.20	\$403.68	\$118.40	\$0.00	\$0.00	\$0.00	\$646.28
<b>Sponsor Total:</b>	<u>\$124.20</u>	<u>\$403.68</u>	<u>\$118.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$646.28</u>

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Batch Number: 100160  
 Process Date: 07/22/2010

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
<b>Jun-10</b> Original Claim	\$486.00	\$361.92	\$0.00	\$0.00	\$0.00	\$0.00	\$847.92
<b>Sponsor Total:</b>	<u>\$486.00</u>	<u>\$361.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$847.92</u>

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Batch Number: 100160  
 Process Date: 07/22/2010

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>Jun-10</b> Original Claim	\$672.30	\$555.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.36
<b>Sponsor Total:</b>	<u>\$672.30</u>	<u>\$555.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,227.36</u>

Montana Office of Public Instruction  
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Batch Number: 100160  
 Process Date: 07/22/2010

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>Jun-10</b> Original Claim	\$6,266.70	\$4,048.98	\$1,269.84	\$0.00	\$0.00	\$0.00	\$11,585.52
<b>Sponsor Total:</b>	<u>\$6,266.70</u>	<u>\$4,048.98</u>	<u>\$1,269.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,585.52</u>

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Batch Number: 100160  
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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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-10</b> Original Claim	\$523.80	\$401.94	\$0.00	\$0.00	\$0.00	\$0.00	\$925.74
<b>Sponsor Total:</b>	<u>\$523.80</u>	<u>\$401.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$925.74</u>

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Batch Number: 100160  
 Process Date: 07/22/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-10</b> Original Claim	\$2,550.96	\$1,726.50	\$508.38	\$0.00	\$0.00	\$0.00	\$4,785.84
<b>Sponsor Total:</b>	<u>\$2,550.96</u>	<u>\$1,726.50</u>	<u>\$508.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,785.84</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100160  
 Process Date: 07/22/2010

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>Jun-10</b> Original Claim	\$4,122.90	\$2,679.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,802.50
<b>Sponsor Total:</b>	<u>\$4,122.90</u>	<u>\$2,679.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,802.50</u>

Montana Office of Public Instruction  
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Batch Number: 100160  
 Process Date: 07/22/2010

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>Jun-10</b> Original Claim	\$542.70	\$405.42	\$51.80	\$0.00	\$0.00	\$0.00	\$999.92
<b>Sponsor Total:</b>	<u>\$542.70</u>	<u>\$405.42</u>	<u>\$51.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$999.92</u>

Montana Office of Public Instruction  
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Batch Number: 100160  
 Process Date: 07/22/2010

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>Jun-10</b> Original Claim	\$507.60	\$622.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.52
<b>Sponsor Total:</b>	<u>\$507.60</u>	<u>\$622.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,130.52</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100160  
 Process Date: 07/22/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-10</b> Original Claim	\$1,968.30	\$1,673.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,642.18
<b>Sponsor Total:</b>	<u>\$1,968.30</u>	<u>\$1,673.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,642.18</u>

Montana Office of Public Instruction  
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Batch Number: 100160  
 Process Date: 07/22/2010

Poplar High School - 43-0776  
 Vance Christiansen  
 P.O. Box 458  
 Poplar MT 59255

<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>May-10</b> Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$928.71	\$928.71
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$928.71</u>	<u>\$928.71</u>

Montana Office of Public Instruction  
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Batch Number: 100160  
 Process Date: 07/22/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-10</b> Original Claim	\$0.00	\$0.00	\$0.00	\$95.52	\$0.00	\$0.00	\$95.52
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$95.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$95.52</u>

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Batch Number: 100160  
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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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-10</b> Original Claim	\$364.50	\$280.14	\$0.00	\$0.00	\$0.00	\$0.00	\$644.64
<b>Sponsor Total:</b>	<u>\$364.50</u>	<u>\$280.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$644.64</u>

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Batch Number: 100160  
 Process Date: 07/22/2010

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>Jun-10</b> Original Claim	\$1,333.80	\$864.78	\$262.70	\$0.00	\$0.00	\$0.00	\$2,461.28
<b>Sponsor Total:</b>	<u>\$1,333.80</u>	<u>\$864.78</u>	<u>\$262.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,461.28</u>

Montana Office of Public Instruction  
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Batch Number: 100160  
 Process Date: 07/22/2010

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 &amp; Veg Pgm</u>	<u>Payment Total</u>
<b>Jun-10</b> Original Claim	\$8,730.60	\$5,771.16	\$0.00	\$0.00	\$0.00	\$0.00	\$14,501.76
<b>Sponsor Total:</b>	<u>\$8,730.60</u>	<u>\$5,771.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,501.76</u>

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Batch Number: 100160  
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<b>Total School Lunch</b>	<b>\$36,637.26</b>
<b>Total School Breakfast</b>	<b>\$25,501.44</b>
<b>Total After School Snack</b>	<b>\$2,715.80</b>
<b>Total Special Milk</b>	<b>\$151.84</b>
<b>Total FFVP</b>	<b>8,514.24</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$73,520.58</u></u></b>