

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

Batch Number: 100240
 Process Date: 07/15/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$3,871.98	\$2,436.45	\$741.00	\$0.00	\$0.00	\$0.00	\$7,049.43
Sponsor Total:	\$3,871.98	\$2,436.45	\$741.00	\$0.00	\$0.00	\$0.00	\$7,049.43

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

Batch Number: 100240
 Process Date: 07/15/2013

Montana Council of Boy Scouts - 07-6557SM
 Mike Carney
 820 17th Ave S
 Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$0.00	\$0.00	\$0.00	\$478.17	\$0.00	\$0.00	\$478.17
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$478.17	\$0.00	\$0.00	\$478.17

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

Batch Number: 100240
 Process Date: 07/15/2013

Kairos Youth Services, Inc. - 07-9658
 Sherry Tempel
 PO Box 3066
 Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$931.98	\$734.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,666.43
Sponsor Total:	\$931.98	\$734.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,666.43

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

Batch Number: 100240
 Process Date: 07/15/2013

Great Falls Childrens Receiving Home - 07-9679
 Terry Rearden
 PO Box 1061
 Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$755.58	\$538.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.93
Sponsor Total:	\$755.58	\$538.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.93

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

Batch Number: 100240
 Process Date: 07/15/2013

Cascade County Regional Youth Services - 07-9936
 Pam Swanson
 1600 26th St. So.
 Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$996.66	\$636.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,633.06
Sponsor Total:	\$996.66	\$636.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,633.06

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

Batch Number: 100240
 Process Date: 07/15/2013

Deap Skyreach Group Home - 11-9766
 Wendy Weinberger
 2200 Box Elder
 Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$335.16	\$210.90	\$0.00	\$0.00	\$0.00	\$0.00	\$546.06
Sponsor Total:	\$335.16	\$210.90	\$0.00	\$0.00	\$0.00	\$0.00	\$546.06

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

Batch Number: 100240
 Process Date: 07/15/2013

Community Counseling & Correctional Services - 12-6581
 Jim Mulcahy
 360 Galen Street
 Deer Lodge MT 59722

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$2,892.96	\$1,842.60	\$314.34	\$0.00	\$0.00	\$0.00	\$5,049.90
Sponsor Total:	\$2,892.96	\$1,842.60	\$314.34	\$0.00	\$0.00	\$0.00	\$5,049.90

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

Batch Number: 100240
 Process Date: 07/15/2013

AWARE Inc. (Galen) - 12-6613
 Shari Mattice
 219 E. Pennsylvania
 Anaconda MT 59711

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$2,243.22	\$1,404.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,648.12
Sponsor Total:	\$2,243.22	\$1,404.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,648.12

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

Batch Number: 100240
 Process Date: 07/15/2013

Three Forks Elementary - 16-0360
 Fawn Venzor
 212 East Neal
 Three Forks MT 59752

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-13 Revision	\$315.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.96
Sponsor Total:	\$315.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.96

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

Batch Number: 100240
 Process Date: 07/15/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$396.90	\$342.25	\$0.00	\$0.00	\$0.00	\$0.00	\$739.15
Sponsor Total:	\$396.90	\$342.25	\$0.00	\$0.00	\$0.00	\$0.00	\$739.15

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

Batch Number: 100240
 Process Date: 07/15/2013

Rocky Mountain Development Council - 25-6579
 Patti Cook
 P.O. Box 1717
 Helena MT 59624

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$805.56	\$632.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.26
Sponsor Total:	\$805.56	\$632.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.26

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

Batch Number: 100240
 Process Date: 07/15/2013

Montana Department of Corrections - 25-9034
 Greg Schneider
 4 N. Haynes Ave.
 Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$6,326.88	\$3,959.00	\$1,109.94	\$0.00	\$0.00	\$0.00	\$11,395.82
Sponsor Total:	\$6,326.88	\$3,959.00	\$1,109.94	\$0.00	\$0.00	\$0.00	\$11,395.82

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

Batch Number: 100240
 Process Date: 07/15/2013

Florence Crittenton Home - 25-9667
 Rachel Pelc
 901 N. Harris
 Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$252.84	\$216.45	\$0.00	\$0.00	\$0.00	\$0.00	\$469.29
Sponsor Total:	\$252.84	\$216.45	\$0.00	\$0.00	\$0.00	\$0.00	\$469.29

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

Batch Number: 100240
 Process Date: 07/15/2013

Intermountain Childrens Home - 25-9668
 Jammie McMorran
 500 South Lamborn
 Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$3,101.70	\$1,973.95	\$436.80	\$0.00	\$0.00	\$0.00	\$5,512.45
Sponsor Total:	\$3,101.70	\$1,973.95	\$436.80	\$0.00	\$0.00	\$0.00	\$5,512.45

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

Batch Number: 100240
 Process Date: 07/15/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$6,003.48	\$3,781.40	\$0.00	\$0.00	\$0.00	\$0.00	\$9,784.88
Sponsor Total:	\$6,003.48	\$3,781.40	\$0.00	\$0.00	\$0.00	\$0.00	\$9,784.88

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

Batch Number: 100240
 Process Date: 07/15/2013

Partnership for Children - 32-6530
 Darcy Brown
 PO Box 8134
 Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$608.58	\$538.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,146.93
Sponsor Total:	\$608.58	\$538.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,146.93

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

Batch Number: 100240
 Process Date: 07/15/2013

Youth Homes - 32-9660
 Jeff Morren
 PO Box 7616
 Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$2,099.16	\$1,938.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,037.96
Sponsor Total:	\$2,099.16	\$1,938.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,037.96

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

Batch Number: 100240
 Process Date: 07/15/2013

Hinsdale Elementary - 53-0932
 Joyce Leatherberry
 PO Box 398
 Hinsdale MT 59241

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-13 Original Claim	\$1,000.70	\$369.51	\$0.00	\$0.00	\$0.00	\$190.46	\$1,560.67
Sponsor Total:	\$1,000.70	\$369.51	\$0.00	\$0.00	\$0.00	\$190.46	\$1,560.67

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

Batch Number: 100240
 Process Date: 07/15/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$0.00	\$0.00	\$0.00	\$68.92	\$0.00	\$0.00	\$68.92
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$68.92	\$0.00	\$0.00	\$68.92

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

Batch Number: 100240
 Process Date: 07/15/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$2,231.46	\$1,417.10	\$390.78	\$0.00	\$0.00	\$0.00	\$4,039.34
Sponsor Total:	\$2,231.46	\$1,417.10	\$390.78	\$0.00	\$0.00	\$0.00	\$4,039.34

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

Batch Number: 100240
 Process Date: 07/15/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$5,400.93	\$3,504.22	\$0.00	\$0.00	\$0.00	\$0.00	\$8,905.15
Sponsor Total:	\$5,400.93	\$3,504.22	\$0.00	\$0.00	\$0.00	\$0.00	\$8,905.15

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

Batch Number: 100240
 Process Date: 07/15/2013

Youth Dynamics Inc - 56-9994
 Cramen Craft
 P.O. Box 1088
 Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jun-13 Original Claim	\$3,337.92	\$2,566.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,904.67
Sponsor Total:	\$3,337.92	\$2,566.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,904.67

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

Batch Number: 100240
Process Date: 07/15/2013

Total School Lunch	\$43,909.61
Total School Breakfast	\$29,044.53
Total After School Snack	\$2,992.86
Total Special Milk	\$547.09
Total FFVP	190.46
Total State Match	0.00
Total Reimbursement	<u>\$76,684.55</u>