

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: 100263  
 Process Date: 07/17/2014

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
<b>Jun-14</b> Original Claim	\$6,026.02	\$3,797.01	\$1,141.60	\$0.00	\$0.00	\$0.00	\$10,964.63
<b>Sponsor Total:</b>	<b>\$6,026.02</b>	<b>\$3,797.01</b>	<b>\$1,141.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,964.63</b>

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Batch Number: 100263  
 Process Date: 07/17/2014

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
<b>Jun-14</b> Original Claim	\$0.00	\$0.00	\$0.00	\$437.40	\$0.00	\$0.00	\$437.40
<b>Sponsor Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$437.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$437.40</b>

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Batch Number: 100263  
 Process Date: 07/17/2014

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
<b>Jun-14</b> Original Claim	\$1,231.09	\$1,024.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,255.47
<b>Sponsor Total:</b>	<b>\$1,231.09</b>	<b>\$1,024.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,255.47</b>

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Batch Number: 100263  
 Process Date: 07/17/2014

Great Falls Childrens Receiving Home - 07-9679  
 Veronica Bowie  
 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
<b>Jun-14</b> Original Claim	\$565.88	\$387.45	\$0.00	\$0.00	\$0.00	\$0.00	\$953.33
<b>Sponsor Total:</b>	<b>\$565.88</b>	<b>\$387.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$953.33</b>

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Batch Number: 100263  
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Cascade County Regional Youth Services - 07-9936  
 Ron Brinkman  
 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
<b>Jun-14</b> Original Claim	\$1,411.69	\$909.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,320.78
<b>Sponsor Total:</b>	<b>\$1,411.69</b>	<b>\$909.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,320.78</b>

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Batch Number: 100263  
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Deap Skyreach Group Home - 11-9766  
 Anita Boldt  
 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
<b>Jun-14</b> Original Claim	\$325.08	\$206.01	\$0.00	\$0.00	\$0.00	\$0.00	\$531.09
<b>Sponsor Total:</b>	<b>\$325.08</b>	<b>\$206.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$531.09</b>

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Batch Number: 100263  
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Anaconda Elementary - 12-0236  
 Laurie Taylor  
 1410 West Park Ave  
 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
<b>May-14</b> Revision	\$3,536.38	\$1,189.99	\$0.00	\$0.00	\$0.00	\$608.97	\$5,335.34
<b>Sponsor Total:</b>	<b>\$3,536.38</b>	<b>\$1,189.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$608.97</b>	<b>\$5,335.34</b>

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Batch Number: 100263  
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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
<b>Jun-14</b> Original Claim	\$3,166.52	\$2,037.42	\$357.60	\$0.00	\$0.00	\$0.00	\$5,561.54
<b>Sponsor Total:</b>	<b>\$3,166.52</b>	<b>\$2,037.42</b>	<b>\$357.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,561.54</b>

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Batch Number: 100263  
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AWARE Inc. (Galen) - 12-6613  
 Shari Mattice  
 305 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
<b>Jun-14</b> Original Claim	\$2,248.47	\$1,437.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,686.22
<b>Sponsor Total:</b>	<b>\$2,248.47</b>	<b>\$1,437.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,686.22</b>

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Batch Number: 100263  
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Marion Elementary - 15-0341  
 Dianne Gamma  
 205 Gopher Lane  
 Marion MT 59925

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
<b>Jun-14</b> Original Claim	\$1,645.25	\$709.32	\$168.00	\$0.00	\$0.00	\$0.00	\$2,522.57
<b>Sponsor Total:</b>	<b>\$1,645.25</b>	<b>\$709.32</b>	<b>\$168.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,522.57</b>

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Batch Number: 100263  
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Western Montana Mental Health - 15-6583  
 Paula Buckley  
 420 Windward Way  
 Kalispell MT 59901

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
<b>Jun-14</b> Original Claim	\$297.99	\$425.25	\$0.00	\$0.00	\$0.00	\$0.00	\$723.24
<b>Sponsor Total:</b>	<b>\$297.99</b>	<b>\$425.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$723.24</b>

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Batch Number: 100263  
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Philipsburg K-12 Schools - 20-0416  
 Jody Dallaserra  
 P.O. Box 400  
 Philipsburg MT 59858

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
<b>May-14</b> Revision	\$225.58	\$214.91	\$0.00	\$0.00	\$0.00	\$0.00	\$440.49
<b>Sponsor Total:</b>	<b>\$225.58</b>	<b>\$214.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$440.49</b>

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Batch Number: 100263  
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Montana City Elementary - 22-0460  
 Jayne Elwess  
 11 McClellan Creek Road  
 Clancy MT 59634

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
<b>May-14</b> Revision	\$1,610.31	\$241.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,851.97
<b>Sponsor Total:</b>	<b>\$1,610.31</b>	<b>\$241.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,851.97</b>

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Batch Number: 100263  
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Polson High School - 24-0478  
 Jim Steiner  
 111 4th Ave E  
 Polson MT 59860

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
<b>May-14</b> Revision	\$16,484.54	\$3,494.25	\$0.00	\$5.09	\$0.00	\$2,488.85	\$22,472.73
<b>Sponsor Total:</b>	<b>\$16,484.54</b>	<b>\$3,494.25</b>	<b>\$0.00</b>	<b>\$5.09</b>	<b>\$0.00</b>	<b>\$2,488.85</b>	<b>\$22,472.73</b>

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Batch Number: 100263  
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The Cantlon Family Youth Home - 24-9683  
 Cathie Lucero  
 33627 Marion Lane  
 Polson MT 59860

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
<b>Jun-14</b> Original Claim	\$439.46	\$342.09	\$0.00	\$0.00	\$0.00	\$0.00	\$781.55
<b>Sponsor Total:</b>	<b>\$439.46</b>	<b>\$342.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$781.55</b>

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Batch Number: 100263  
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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
<b>Jun-14</b> Original Claim	\$5,652.78	\$3,551.31	\$1,081.60	\$0.00	\$0.00	\$0.00	\$10,285.69
<b>Sponsor Total:</b>	<b>\$5,652.78</b>	<b>\$3,551.31</b>	<b>\$1,081.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,285.69</b>

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Batch Number: 100263  
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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
<b>Jun-14</b> Original Claim	\$273.91	\$207.90	\$0.00	\$0.00	\$0.00	\$0.00	\$481.81
<b>Sponsor Total:</b>	<b>\$273.91</b>	<b>\$207.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$481.81</b>

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Batch Number: 100263  
 Process Date: 07/17/2014

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
<b>Jun-14</b> Original Claim	\$3,239.22	\$2,156.14	\$508.80	\$0.00	\$0.00	\$0.00	\$5,904.16
<b>Sponsor Total:</b>	<b>\$3,239.22</b>	<b>\$2,156.14</b>	<b>\$508.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,904.16</b>

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Batch Number: 100263  
 Process Date: 07/17/2014

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
<b>Jun-14</b> Original Claim	\$6,585.88	\$4,135.32	\$1,228.00	\$0.00	\$0.00	\$0.00	\$11,949.20
<b>Sponsor Total:</b>	<b>\$6,585.88</b>	<b>\$4,135.32</b>	<b>\$1,228.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,949.20</b>

Montana Office of Public Instruction  
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Batch Number: 100263  
 Process Date: 07/17/2014

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
<b>Jun-14</b> Original Claim	\$454.51	\$423.36	\$0.00	\$0.00	\$0.00	\$0.00	\$877.87
<b>Sponsor Total:</b>	<b>\$454.51</b>	<b>\$423.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$877.87</b>

Montana Office of Public Instruction  
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Batch Number: 100263  
 Process Date: 07/17/2014

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
<b>Jun-14</b> Original Claim	\$3,590.93	\$2,674.29	\$0.00	\$0.00	\$0.00	\$0.00	\$6,265.22
<b>Sponsor Total:</b>	<b>\$3,590.93</b>	<b>\$2,674.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,265.22</b>

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Batch Number: 100263  
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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
<b>Jun-14</b> Original Claim	\$1,917.37	\$1,236.06	\$353.60	\$0.00	\$0.00	\$0.00	\$3,507.03
<b>Sponsor Total:</b>	<b>\$1,917.37</b>	<b>\$1,236.06</b>	<b>\$353.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,507.03</b>

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Batch Number: 100263  
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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
<b>Jun-14</b> Original Claim	\$6,146.29	\$3,920.73	\$0.00	\$0.00	\$0.00	\$0.00	\$10,067.02
<b>Sponsor Total:</b>	<b>\$6,146.29</b>	<b>\$3,920.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,067.02</b>

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Batch Number: 100263  
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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
<b>Jun-14</b> Original Claim	\$3,484.54	\$2,929.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,414.26
<b>Sponsor Total:</b>	<b>\$3,484.54</b>	<b>\$2,929.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,414.26</b>

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<b>Total School Lunch</b>	<b>\$70,559.69</b>
<b>Total School Breakfast</b>	<b>\$37,651.41</b>
<b>Total After School Snack</b>	<b>\$4,839.20</b>
<b>Total Special Milk</b>	<b>\$442.49</b>
<b>Total FFVP</b>	<b>3,097.82</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u>\$116,590.61</u></b>