

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

Batch Number: 100304
 Process Date: 08/25/2015

Montana Youth Challenge Program - 01-6556
 Shelly McDonald
 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
Jul-15 Original Claim	\$2,860.20	\$1,810.90	\$685.44	\$0.00	\$0.00	\$0.00	\$5,356.54
Sponsor Total:	<u>\$2,860.20</u>	<u>\$1,810.90</u>	<u>\$685.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,356.54</u>

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Montana Council of Boy Scouts - 07-6557SM
 Michelle Ferguson
 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
Jul-15 Original Claim	\$0.00	\$0.00	\$0.00	\$4,762.20	\$0.00	\$0.00	\$4,762.20
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$4,762.20	\$0.00	\$0.00	\$4,762.20

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Christian Church in Montana - 07-6570SM
 Ruth Lindabury
 1019 Central Avenue
 Great Falls MT 59401

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
Jul-15 Original Claim	\$0.00	\$0.00	\$0.00	\$79.00	\$0.00	\$0.00	\$79.00
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$79.00	\$0.00	\$0.00	\$79.00

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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
Jul-15 Original Claim	\$1,508.85	\$1,016.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.74
Sponsor Total:	\$1,508.85	\$1,016.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.74

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Great Falls Childrens Receiving Home - 07-9679
 Carrie Galvez
 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
Jul-15 Original Claim	\$790.65	\$495.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.16
Sponsor Total:	<u>\$790.65</u>	<u>\$495.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,286.16</u>

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Cascade County Regional Youth Services - 07-9936
 Linda Martin
 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
Jul-15 Original Claim	\$1,423.80	\$935.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.10
Sponsor Total:	<u>\$1,423.80</u>	<u>\$935.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,359.10</u>

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Deap Skyreach Group Home - 11-9766
 Sylvia Danforth
 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
Jul-15 Original Claim	\$274.05	\$173.13	\$73.08	\$0.00	\$0.00	\$0.00	\$520.26
Sponsor Total:	\$274.05	\$173.13	\$73.08	\$0.00	\$0.00	\$0.00	\$520.26

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Community Counseling & Correctional Services - 12-6581
 Heather McLaughlin
 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
Jul-15 Original Claim	\$1,326.15	\$855.70	\$173.04	\$0.00	\$0.00	\$0.00	\$2,354.89
Sponsor Total:	<u>\$1,326.15</u>	<u>\$855.70</u>	<u>\$173.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,354.89</u>

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AWARE Inc. (Galen) - 12-6613
 Geri Wyant
 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
Jul-15 Original Claim	\$2,768.85	\$1,745.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,514.08
Sponsor Total:	\$2,768.85	\$1,745.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,514.08

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Cantlon Family Youth Home - 24-9683
 Brittany Cathey
 35129 Timberlane Rd
 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
Jul-15 Original Claim	\$585.90	\$324.37	\$0.00	\$0.00	\$0.00	\$0.00	\$910.27
Sponsor Total:	\$585.90	\$324.37	\$0.00	\$0.00	\$0.00	\$0.00	\$910.27

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Montana Department of Corrections - 25-9034
 Jodi Stone
 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
Jul-15 Original Claim	\$5,099.85	\$3,229.77	\$1,001.28	\$0.00	\$0.00	\$0.00	\$9,330.90
Sponsor Total:	<u>\$5,099.85</u>	<u>\$3,229.77</u>	<u>\$1,001.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,330.90</u>

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Florence Crittenton Home - 25-9667
 Danielle Vincent
 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
Jul-15 Original Claim	\$667.80	\$421.88	\$131.88	\$0.00	\$0.00	\$0.00	\$1,221.56
Sponsor Total:	\$667.80	\$421.88	\$131.88	\$0.00	\$0.00	\$0.00	\$1,221.56

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Intermountain Childrens Home - 25-9668
 Sharon Pelletier
 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
Jul-15 Original Claim	\$3,131.10	\$2,254.67	\$369.60	\$0.00	\$0.00	\$0.00	\$5,755.37
Sponsor Total:	\$3,131.10	\$2,254.67	\$369.60	\$0.00	\$0.00	\$0.00	\$5,755.37

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Shodair Hospital - 25-9751
 Mary Dalton-McKittrick
 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
Jul-15 Original Claim	\$5,200.65	\$3,394.94	\$1,253.28	\$0.00	\$0.00	\$0.00	\$9,848.87
Sponsor Total:	\$5,200.65	\$3,394.94	\$1,253.28	\$0.00	\$0.00	\$0.00	\$9,848.87

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Partnership for Children - 32-6530
 Katie Hankins
 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
Jul-15 Original Claim	\$645.75	\$666.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.40
Sponsor Total:	\$645.75	\$666.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.40

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Youth Homes - 32-9660
 Erin Sipe
 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
Jul-15 Original Claim	\$3,389.40	\$2,318.35	\$0.00	\$0.00	\$0.00	\$0.00	\$5,707.75
Sponsor Total:	\$3,389.40	\$2,318.35	\$0.00	\$0.00	\$0.00	\$0.00	\$5,707.75

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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
Jul-15 Original Claim	\$2,775.15	\$1,759.16	\$546.00	\$0.00	\$0.00	\$0.00	\$5,080.31
Sponsor Total:	\$2,775.15	\$1,759.16	\$546.00	\$0.00	\$0.00	\$0.00	\$5,080.31

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Total School Lunch	\$32,448.15
Total School Breakfast	\$21,402.45
Total After School Snack	\$4,233.60
Total Special Milk	\$4,841.20
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u><u>\$62,925.40</u></u>