

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

Batch Number: 100340
 Process Date: 08/23/2016

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-16 Original Claim	\$0.00	\$0.00	\$0.00	\$3,238.60	\$0.00	\$0.00	\$3,238.60
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,238.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,238.60</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jul-16 Original Claim	\$1,807.92	\$1,136.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,944.20
Sponsor Total:	<u>\$1,807.92</u>	<u>\$1,136.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,944.20</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-16 Original Claim	\$375.84	\$236.64	\$72.24	\$0.00	\$0.00	\$0.00	\$684.72
Sponsor Total:	<u>\$375.84</u>	<u>\$236.64</u>	<u>\$72.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$684.72</u>

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Community Counseling & Correctional Services - 12-6675
 Heather McLaughlin
 471 E. Mercury Street
 Butte MT 59701

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jul-16 Original Claim	\$382.32	\$240.72	\$0.00	\$0.00	\$0.00	\$0.00	\$623.04
Sponsor Total:	<u>\$382.32</u>	<u>\$240.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$623.04</u>

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Flathead Lutheran Bible Camp - 15-6575SM
 Sonia Richnow
 603 South Main Street
 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
Jul-16 Original Claim	\$0.00	\$0.00	\$0.00	\$627.46	\$0.00	\$0.00	\$627.46
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$627.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$627.46</u>

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Western Montana Mental Health - 15-6583
 Mary Thramer
 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
Jul-16 Original Claim	\$638.28	\$485.52	\$32.68	\$0.00	\$0.00	\$0.00	\$1,156.48
Sponsor Total:	<u>\$638.28</u>	<u>\$485.52</u>	<u>\$32.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,156.48</u>

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Cantlon Family Youth Home - 24-9683
 Michelle Shizuku
 100 Rocky Point Rd. #G4
 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
Jul-16 Original Claim	\$602.64	\$379.44	\$0.00	\$0.00	\$0.00	\$0.00	\$982.08
Sponsor Total:	<u>\$602.64</u>	<u>\$379.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$982.08</u>

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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-16 Original Claim	\$4,348.08	\$2,735.64	\$750.78	\$0.00	\$0.00	\$0.00	\$7,834.50
Sponsor Total:	<u>\$4,348.08</u>	<u>\$2,735.64</u>	<u>\$750.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,834.50</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-16 Original Claim	\$463.32	\$308.04	\$86.86	\$0.00	\$0.00	\$0.00	\$858.22
Sponsor Total:	<u>\$463.32</u>	<u>\$308.04</u>	<u>\$86.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$858.22</u>

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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-16 Original Claim	\$3,249.72	\$2,188.92	\$412.80	\$0.00	\$0.00	\$0.00	\$5,851.44
Sponsor Total:	\$3,249.72	\$2,188.92	\$412.80	\$0.00	\$0.00	\$0.00	\$5,851.44

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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-16 Original Claim	\$4,024.08	\$2,762.16	\$630.38	\$0.00	\$0.00	\$0.00	\$7,416.62
Sponsor Total:	<u>\$4,024.08</u>	<u>\$2,762.16</u>	<u>\$630.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,416.62</u>

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Youth Homes - 32-9660
 Erin Sipe
 PO Box 7616
 Missoula MT 59807

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jul-16 Original Claim	\$4,186.08	\$2,713.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,899.28
Sponsor Total:	<u>\$4,186.08</u>	<u>\$2,713.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,899.28</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Jul-16 Original Claim	\$2,624.40	\$1,668.72	\$460.96	\$0.00	\$0.00	\$0.00	\$4,754.08
Sponsor Total:	<u>\$2,624.40</u>	<u>\$1,668.72</u>	<u>\$460.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,754.08</u>

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Total School Lunch	\$22,702.68
Total School Breakfast	\$14,855.28
Total After School Snack	\$2,446.70
Total Special Milk	\$3,866.06
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u><u>\$43,870.72</u></u>