

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Blaine County Juvenile Detention - 03-6519  
 Tammy Doyle  
 Box 8  
 Chinook MT 59523

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$299.04	\$0.00	\$0.00	0.00	\$734.16
	<b>Sponsor Total:</b>	<u>\$299.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$734.16</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$388.08	\$0.00	\$0.00	0.00	\$986.37
	<b>Sponsor Total:</b>	<u>\$388.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$986.37</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$873.60	\$0.00	\$0.00	0.00	\$2,173.78
	<b>Sponsor Total:</b>	<u>\$873.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,173.78</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Community Counseling & Correctional Services - 12-6581  
 Jim Mulcahy  
 1316 Galen Street  
 Deer Lodge MT 59722

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$2,039.52	\$352.16	\$0.00	0.00	\$5,453.06
	<b>Sponsor Total:</b>	<u>\$2,039.52</u>	<u>\$352.16</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,453.06</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

AWARE Inc. (Galen) - 12-6613  
 Serena Bair  
 1400 Lighthouse  
 Deer Lodge MT 59722

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$1,078.56	\$0.00	\$0.00	0.00	\$2,728.39
	<b>Sponsor Total:</b>	<u>\$1,078.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,728.39</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Flathead Lutheran Bible Camp - 15-6575SM  
 Margerette Dahlgren  
 603 South Main Street  
 Kalispell MT 59901

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$0.00	\$0.00	\$1,341.38	0.00	\$1,341.38
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,341.38</u>	<u>0.00</u>	<u>\$1,341.38</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Western Montana Mental Health - 15-6583  
 Shannon McNabb  
 420 Windward Way  
 Kalispell MT 59901

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$408.24	\$0.00	\$0.00	0.00	\$776.02
	<b>Sponsor Total:</b>	<u>\$408.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$776.02</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$4,191.60	\$1,256.70	\$0.00	0.00	\$11,894.81
	<b>Sponsor Total:</b>	<u>\$4,191.60</u>	<u>\$1,256.70</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,894.81</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Florence Crittenton Home - 25-9667  
 Sally Winn  
 901 N. Harris  
 Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jun-08</b>	Revision	\$(12.45)	\$0.00	\$0.00	\$0.00	0.00	-\$12.45
<b>Jul-08</b>	Original Claim	\$1,149.96	\$759.36	\$0.00	\$0.00	0.00	\$1,909.32
	<b>Sponsor Total:</b>	<u>\$1,137.51</u>	<u>\$759.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,896.87</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Intermountain Childrens Home - 25-9668  
 Jude Ilkainen  
 500 South Lamborn  
 Helena MT 59601

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$1,596.71	\$0.00	\$0.00	0.00	\$3,239.57
	<b>Sponsor Total:</b>	<u>\$1,596.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,239.57</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$2,551.92	\$0.00	\$0.00	0.00	\$6,429.15
	<b>Sponsor Total:</b>	<u>\$2,551.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,429.15</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Missoula County Juvenile Detention Center - 32-6518  
 Jean Kuntz  
 2340 Mullan Road  
 Missoula MT 59808

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$750.96	\$0.00	\$0.00	0.00	\$1,895.74
	<b>Sponsor Total:</b>	<u>\$750.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,895.74</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$569.52	\$0.00	\$0.00	0.00	\$1,385.37
	<b>Sponsor Total:</b>	<u>\$569.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,385.37</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Loyola-Sacred Heart High School - 32-9021  
 Tisa Smith  
 320 Edith  
 Missoula MT 59801

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$89.80	\$47.79	\$0.00	0.00	\$137.59
	<b>Sponsor Total:</b>	<u>\$89.80</u>	<u>\$47.79</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$137.59</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Youth Homes - 32-9660  
 Melanie Rauch  
 PO Box 7616  
 Missoula MT 59807

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$2,098.32	\$0.00	\$0.00	0.00	\$5,107.90
	<b>Sponsor Total:</b>	<u>\$2,098.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,107.90</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Dixon Elementary - 45-0809  
 Tammy Weaver  
 PO Box 10  
 Dixon MT 59831

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$64.77	\$0.00	\$0.00	0.00	\$208.05
	<b>Sponsor Total:</b>	<u>\$64.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$208.05</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Support and Techniques for Empowering People - 56-9662  
 Gary Garlock  
 644 Grand Avenue Suite 1  
 Billings MT 59101

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$433.44	\$0.00	\$0.00	0.00	\$1,093.89
	<b>Sponsor Total:</b>	<u>\$433.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,093.89</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

Youth Services Center - 56-9854  
 Cindi Kluksdahl  
 PO Box 30856  
 Billings MT 59107-0856

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$1,112.16	\$345.77	\$0.00	0.00	\$3,092.22
	<b>Sponsor Total:</b>	<u>\$1,112.16</u>	<u>\$345.77</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,092.22</u>

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

Batch Number: 100,104  
 Process Date: 08/21/2008

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-08</b>	Original Claim	\$5,618.36	\$0.00	\$0.00	0.00	\$14,224.34
	<b>Sponsor Total:</b>	<u>\$5,618.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,224.34</u>

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

---

Batch Number: 100,104  
Process Date: 08/21/2008

<b>Total School Lunch</b>	<b>\$36,530.90</b>
<b>Total School Breakfast</b>	<b>\$24,923.96</b>
<b>Total After School Snack</b>	<b>\$2,002.42</b>
<b>Total Special Milk</b>	<b>\$1,341.38</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$64,798.66</u></u></b>