

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: 100,081  
 Process Date: 09/18/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$221.61	\$152.95	\$0.00	\$0.00	0.00	\$374.56
	<b>Sponsor Total:</b>	<u>\$221.61</u>	<u>\$152.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$374.56</u>

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Batch Number: 100,081  
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Kairos Youth Services, Inc. - 07-9658  
 Sherry Tempel  
 PO Box 3066  
 Great Falls MT 59403

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$1,172.79	\$880.67	\$0.00	\$0.00	0.00	\$2,053.46
	<b>Sponsor Total:</b>	<u>\$1,172.79</u>	<u>\$880.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,053.46</u>

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Batch Number: 100,081  
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Great Falls Childrens Receiving Home - 07-9679  
 Kathy Harshaw  
 PO Box 1061  
 Great Falls MT 59403

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$507.96	\$349.37	\$0.00	\$0.00	0.00	\$857.33
	<b>Sponsor Total:</b>	<u>\$507.96</u>	<u>\$349.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$857.33</u>

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Batch Number: 100,081  
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Cascade County Regional Youth Services - 07-9936  
 Pam Swanson  
 1600 26th St. So.  
 Great Falls MT 59405

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$590.13	\$396.06	\$0.00	\$0.00	0.00	\$986.19
	<b>Sponsor Total:</b>	<u>\$590.13</u>	<u>\$396.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$986.19</u>

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Batch Number: 100,081  
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Deap Skyreach Group Home - 11-9766  
 Wendy Weinberger  
 2200 Box Elder  
 Miles City MT 59301

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$249.00	\$193.20	\$17.68	\$0.00	0.00	\$459.88
	<b>Sponsor Total:</b>	<u>\$249.00</u>	<u>\$193.20</u>	<u>\$17.68</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$459.88</u>

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Batch Number: 100,081  
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Community Counseling & Correctional Services - 12-6581  
 Jim Mulcahy  
 1316 Galen Street  
 Deer Lodge MT 59722

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$3,324.15	\$2,199.26	\$320.28	\$0.00	0.00	\$5,843.69
	<b>Sponsor Total:</b>	<u>\$3,324.15</u>	<u>\$2,199.26</u>	<u>\$320.28</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,843.69</u>

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Batch Number: 100,081  
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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-07</b>	Original Claim	\$1,685.73	\$1,072.26	\$0.00	\$0.00	0.00	\$2,757.99
	<b>Sponsor Total:</b>	<u>\$1,685.73</u>	<u>\$1,072.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,757.99</u>

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Batch Number: 100,081  
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Flathead Lutheran Bible Camp - 15-6575SM  
 Margerette Dahlgren  
 603 South Main Street  
 Kalispell MT 59901

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$603.84	0.00	\$603.84
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$603.84</u>	<u>0.00</u>	<u>\$603.84</u>

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Batch Number: 100,081  
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Western Montana Mental Health - 15-6583  
 Susie Bertram  
 420 Windward Way  
 Kalispell MT 59901

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$498.00	\$362.25	\$0.00	\$0.00	0.00	\$860.25
	<b>Sponsor Total:</b>	<u>\$498.00</u>	<u>\$362.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$860.25</u>

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Batch Number: 100,081  
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Lake County Youth Guidance Home - 24-9683  
 Chas Cantlon  
 810 Andrew NW  
 Suite B  
 Ronan MT 59864

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Aug-07</b>	Original Claim	\$408.36	\$273.70	\$0.00	\$0.00	0.00	\$682.06
	<b>Sponsor Total:</b>	<u>\$408.36</u>	<u>\$273.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$682.06</u>

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Batch Number: 100,081  
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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>Aug-07</b>	Original Claim	\$7,343.01	\$4,751.11	\$1,354.56	\$0.00	0.00	\$13,448.68
	<b>Sponsor Total:</b>	<u>\$7,343.01</u>	<u>\$4,751.11</u>	<u>\$1,354.56</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,448.68</u>

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Batch Number: 100,081  
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Florence Crittenton Home - 25-9667  
 Michele Fournier  
 901 N. Harris  
 Helena MT 59601

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$761.94	\$594.09	\$0.00	\$0.00	0.00	\$1,356.03
	<b>Sponsor Total:</b>	<u>\$761.94</u>	<u>\$594.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,356.03</u>

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Batch Number: 100,081  
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Intermountain Childrens Home - 25-9668  
 Jude Ilikainen  
 500 South Lamborn  
 Helena MT 59601

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$2,282.60	\$1,517.72	\$0.00	\$0.00	0.00	\$3,800.32
	<b>Sponsor Total:</b>	<u>\$2,282.60</u>	<u>\$1,517.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,800.32</u>

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Batch Number: 100,081  
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Montana Youth Homes - 25-9685  
 Donna Cruise  
 200 Miller St  
 Helena MT 59624

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$204.18	\$322.00	\$0.00	\$0.00	0.00	\$526.18
	<b>Sponsor Total:</b>	<u>\$204.18</u>	<u>\$322.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$526.18</u>

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Batch Number: 100,081  
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Shodair Hospital - 25-9751  
 Carol Kistler  
 PO Box 5539  
 Helena MT 59604

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$3,421.26	\$2,244.34	\$0.00	\$0.00	0.00	\$5,665.60
	<b>Sponsor Total:</b>	<u>\$3,421.26</u>	<u>\$2,244.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,665.60</u>

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Batch Number: 100,081  
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Missoula County Juvenile Detention Center - 32-6518  
 Jean Kuntz  
 2340 Mullan Road  
 Missoula MT 59808

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Aug-07</b>	Original Claim	\$821.70	\$540.96	\$0.00	\$0.00	0.00	\$1,362.66
	<b>Sponsor Total:</b>	<u>\$821.70</u>	<u>\$540.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,362.66</u>

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Batch Number: 100,081  
 Process Date: 09/18/2007

Partnership for Children - 32-6530  
 Melanie Rauch  
 PO Box 8134  
 Missoula MT 59807

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-07</b>	Original Claim	\$662.34	\$536.13	\$0.00	\$0.00	0.00	\$1,198.47
<b>Aug-07</b>	Original Claim	\$669.81	\$460.46	\$0.00	\$0.00	0.00	\$1,130.27
<b>Sponsor Total:</b>		<u>\$1,332.15</u>	<u>\$996.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,328.74</u>

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Batch Number: 100,081  
 Process Date: 09/18/2007

Youth Homes - 32-9660  
 Dirk Beccari  
 PO Box 7616  
 Missoula MT 59807

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jul-07</b>	Original Claim	\$2,983.02	\$2,018.88	\$0.00	\$0.00	0.00	\$5,001.90
<b>Aug-07</b>	Original Claim	\$2,764.80	\$1,735.79	\$0.00	\$0.00	0.00	\$4,500.59
	<b>Sponsor Total:</b>	<u>\$5,747.82</u>	<u>\$3,754.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,502.49</u>

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Batch Number: 100,081  
 Process Date: 09/18/2007

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>Aug-07</b>	Original Claim	\$1,056.95	\$537.28	\$0.00	\$0.00	0.00	\$1,594.23
	<b>Sponsor Total:</b>	<u>\$1,056.95</u>	<u>\$537.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,594.23</u>

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Batch Number: 100,081  
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Choteau Elementary - 50-0883  
 Margaret Hanson  
 204 7th Ave. NW  
 Choteau MT 59422

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jul-07</b>	Original Claim	\$262.19	\$110.34	\$0.00	\$0.00	0.00	\$372.53
	<b>Sponsor Total:</b>	<u>\$262.19</u>	<u>\$110.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$372.53</u>

Montana Office of Public Instruction  
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Batch Number: 100,081  
 Process Date: 09/18/2007

Support and Techniques for Empowering People - 56-9662  
 Gary Garlock  
 1501 14th St W  
 Suite 210  
 Billings MT 59102

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Aug-07</b>	Original Claim	\$627.48	\$415.38	\$0.00	\$0.00	0.00	\$1,042.86
	<b>Sponsor Total:</b>	<u>\$627.48</u>	<u>\$415.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,042.86</u>

Montana Office of Public Instruction  
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Batch Number: 100,081  
 Process Date: 09/18/2007

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-07</b>	Revision	\$0.00	\$0.00	\$363.80	\$0.00	0.00	\$363.80
<b>Aug-07</b>	Original Claim	\$2,208.63	\$1,453.83	\$450.16	\$0.00	0.00	\$4,112.62
<b>Sponsor Total:</b>		<u>\$2,208.63</u>	<u>\$1,453.83</u>	<u>\$813.96</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,476.42</u>

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Batch Number: 100,081  
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<b>Total School Lunch</b>	<b>\$34,727.64</b>
<b>Total School Breakfast</b>	<b>\$23,118.03</b>
<b>Total After School Snack</b>	<b>\$2,506.48</b>
<b>Total Special Milk</b>	<b>\$603.84</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$60,955.99</u></u></b>