

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

Batch Number: 100137
 Process Date: 08/24/2009

Christian Church in Montana - 07-6570SM
 Kathleen McKerrow
 1019 Central Avenue
 Great Falls MT 59401

<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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jun-09 Original Claim	\$0.00	\$0.00	\$0.00	\$84.13	\$0.00	\$0.00	\$84.13
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84.13</u>

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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	Fresh Fruit & Veg Pgm	Payment Total
Jun-09 Original Claim	\$0.00	\$0.00	\$0.00	\$210.24	\$0.00	\$0.00	\$210.24
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$210.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$210.24</u>

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Lutheran Bible Camp, Inc. - 56-6554SM
 Robert Quam
 1108 24th Street West
 Billings MT 59102

<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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jun-09 Original Claim	\$0.00	\$0.00	\$0.00	\$105.48	\$0.00	\$0.00	\$105.48
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$105.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$105.48</u>

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

<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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jun-09 Original Claim	\$8,312.69	\$5,474.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13,787.02
Sponsor Total:	<u>\$8,312.69</u>	<u>\$5,474.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,787.02</u>

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Youth Dynamics Inc - 56-9994
 Barbara Loehr
 P.O. Box 1088
 Boulder MT 59632

<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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jun-09 Original Claim	\$1,261.87	\$786.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048.67
Sponsor Total:	<u>\$1,261.87</u>	<u>\$786.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,048.67</u>

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Total School Lunch	\$9,574.56
Total School Breakfast	\$6,261.13
Total After School Snack	\$0.00
Total Special Milk	\$399.85
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u><u>\$16,235.54</u></u>