

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

Batch Number: 100186
 Process Date: 08/18/2011

Northern Cheyenne Elementary - 02-9028
 Eloise Snow
 P.O. Box 150
 Busby MT 59016

<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>
May-11 Original Claim	\$10,637.52	\$5,185.62	\$185.00	\$0.00	\$0.00	\$0.00	\$16,008.14
Sponsor Total:	<u>\$10,637.52</u>	<u>\$5,185.62</u>	<u>\$185.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,008.14</u>

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Cascade County Extension Service - 07-6558SM
 Jan Bailey
 1807 3rd St. NW
 Great Falls MT 59404

<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>
Jun-11 Original Claim	\$0.00	\$0.00	\$0.00	\$68.16	\$0.00	\$0.00	\$68.16
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68.16</u>

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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 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>
Jun-11 Original Claim	\$0.00	\$0.00	\$0.00	\$85.38	\$0.00	\$0.00	\$85.38
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$85.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$85.38</u>

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

<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>
Jun-11 Original Claim	\$0.00	\$93.56	\$41.30	\$0.00	\$0.00	\$0.00	\$134.86
Sponsor Total:	<u>\$0.00</u>	<u>\$93.56</u>	<u>\$41.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$134.86</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 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>
Jun-11 Original Claim	\$0.00	\$0.00	\$0.00	\$87.33	\$0.00	\$0.00	\$87.33
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$87.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$87.33</u>

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Total School Lunch	\$10,637.52
Total School Breakfast	\$5,279.18
Total After School Snack	\$226.30
Total Special Milk	\$240.87
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u><u>\$16,383.87</u></u>