

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

Batch Number: 100343
 Process Date: 08/31/2016

Flathead Lutheran Bible Camp - 15-6575SM
 Jenn Cronk
 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
Jun-16 Original Claim	\$0.00	\$0.00	\$0.00	\$284.00	\$0.00	\$0.00	\$284.00
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$284.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$284.00</u>

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Cardwell Elementary - 22-0458M
 Dawn Lewton
 80 Highway 359
 Cardwell MT 59721

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
May-16 Original Claim	\$0.00	\$0.00	\$0.00	\$94.32	\$0.00	\$0.00	\$94.32
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.32</u>

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NKWUSM School - 24-9993
 Rosemary Matt
 P.O. Box 5
 Arlee MT 59821

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
May-16 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.88	\$709.88
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$709.88</u>	<u>\$709.88</u>

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

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
May-16 Original Claim	\$7,524.21	\$5,223.85	\$0.84	\$0.00	\$0.00	\$0.00	\$12,748.90
Jun-16 Original Claim	\$6,210.61	\$4,340.05	\$0.84	\$0.00	\$0.00	\$0.00	\$10,551.50
Sponsor Total:	<u>\$13,734.82</u>	<u>\$9,563.90</u>	<u>\$1.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,300.40</u>

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Total School Lunch	\$13,734.82
Total School Breakfast	\$9,563.90
Total After School Snack	\$1.68
Total Special Milk	\$378.32
Total FFVP	709.88
Total State Match	0.00
Total Reimbursement	<u><u>\$24,388.60</u></u>