

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

Batch Number: 100128
 Process Date: 06/02/2009

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

<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>
May-09 Original Claim	\$6,221.74	\$3,218.74	\$0.00	\$0.00	\$0.00	\$0.00	\$9,440.48
Sponsor Total:	<u>\$6,221.74</u>	<u>\$3,218.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,440.48</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

Harlem Elementary - 03-0030
 Dorothy Harris
 PO Box 339
 Harlem MT 59526

<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>
May-09 Original Claim	\$9,566.87	\$3,262.54	\$97.98	\$0.00	\$0.00	\$0.00	\$12,927.39
Sponsor Total:	<u>\$9,566.87</u>	<u>\$3,262.54</u>	<u>\$97.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,927.39</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

Turner Elementary - 03-0044
 Linda Hauge
 PO Box 40
 Turner MT 59542

<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>
May-09 Original Claim	\$2,001.90	\$1,147.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,149.54
Sponsor Total:	<u>\$2,001.90</u>	<u>\$1,147.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,149.54</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Fort Belknap Adventist School - 03-6614
 Carrie Ferguson
 PO Box 937
 Harlem MT 59526-0937

<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>
Apr-09 Original Claim	\$301.20	\$127.44	\$0.00	\$0.00	\$0.00	\$0.00	\$428.64
May-09 Original Claim	\$209.18	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$297.80
Sponsor Total:	<u>\$510.38</u>	<u>\$216.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$726.44</u>

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Batch Number: 100128
 Process Date: 06/02/2009

St Paul Mission School - 03-9176
 Wima Werk
 P. O. Box 40
 Hays MT 59527

<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>
Apr-09 Original Claim	\$3,357.79	\$1,358.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.49
Sponsor Total:	<u>\$3,357.79</u>	<u>\$1,358.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,716.49</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Joliet Elementary - 05-0060
 Patricia Rushton
 P.O. BOX 590
 Joliet MT 59041

<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>
May-09 Original Claim	\$2,756.92	\$451.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,208.57
Sponsor Total:	<u>\$2,756.92</u>	<u>\$451.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,208.57</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Roberts K-12 Schools - 05-0069
 Joanne Stark
 PO Box 78
 Roberts MT 59070

<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>
May-09 Original Claim	\$1,266.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.79
Sponsor Total:	<u>\$1,266.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,266.79</u>

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Batch Number: 100128
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Luther Elementary - 05-1231
 Ann Ballard
 1401 Red Lodge Creek Road
 Red Lodge MT 59068

<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>
May-09 Original Claim	\$311.85	\$252.30	\$0.00	\$0.00	\$0.00	\$0.00	\$564.15
Sponsor Total:	<u>\$311.85</u>	<u>\$252.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$564.15</u>

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Batch Number: 100128
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Ekalaka Elementary - 06-0087
 Patricia Lovec
 PO Box 458
 Ekalaka MT 59324

<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>
May-09 Original Claim	\$1,518.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,518.38
Sponsor Total:	<u>\$1,518.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,518.38</u>

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Batch Number: 100128
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Sun River Valley Elementary - 07-1225
 Jolene Steyee
 P O BOX 380
 Simms MT 59477

<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>
Apr-09 Original Claim	\$5,693.14	\$2,618.95	\$213.00	\$0.00	\$0.00	\$0.00	\$8,525.09
May-09 Original Claim	\$6,154.10	\$2,609.74	\$0.00	\$0.00	\$0.00	\$0.00	\$8,763.84
Sponsor Total:	<u>\$11,847.24</u>	<u>\$5,228.69</u>	<u>\$213.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,288.93</u>

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Holy Spirit School - 07-9256
 Michele Slaughter
 2820 Central Ave
 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>
May-09 Original Claim	\$853.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$853.15
Sponsor Total:	<u>\$853.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$853.15</u>

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Great Falls Childrens Receiving Home - 07-9679
 Terry Rearden
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$365.19	\$406.56	\$0.00	\$0.00	\$0.00	\$0.00	\$771.75
Sponsor Total:	<u>\$365.19</u>	<u>\$406.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$771.75</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$815.85	\$546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.85
Sponsor Total:	<u>\$815.85</u>	<u>\$546.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,361.85</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Great Falls Central Catholic High School - 07-9979
 Christi Hodgson
 2800 18th Avenue South
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$552.84	\$322.07	\$0.00	\$0.00	\$0.00	\$0.00	\$874.91
Sponsor Total:	<u>\$552.84</u>	<u>\$322.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$874.91</u>

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Batch Number: 100128
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Fort Benton Elementary - 08-0133
 Lynn Cook
 PO BOX 399
 Fort Benton MT 59442

<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>
May-09 Original Claim	\$3,876.43	\$1,268.43	\$0.00	\$0.00	\$0.00	\$0.00	\$5,144.86
Sponsor Total:	<u>\$3,876.43</u>	<u>\$1,268.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,144.86</u>

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Batch Number: 100128
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Big Sandy Elementary - 08-0137
 Linda Schwarzbach
 Box 570
 Big Sandy MT 59520

<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>
May-09 Original Claim	\$2,900.73	\$1,211.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.58
Sponsor Total:	<u>\$2,900.73</u>	<u>\$1,211.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,112.58</u>

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Highwood Elementary - 08-0145
 Gracie Long
 160 West Street South
 Highwood MT 59450

<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>
May-09 Original Claim	\$1,827.53	\$561.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,389.46
Sponsor Total:	<u>\$1,827.53</u>	<u>\$561.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,389.46</u>

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Kircher Elementary - 09-0173
 Joe DeJong
 RR 1 Box 2352
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$244.63	\$136.78	\$0.00	\$0.00	\$0.00	\$0.00	\$381.41
Sponsor Total:	<u>\$244.63</u>	<u>\$136.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$381.41</u>

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Batch Number: 100128
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Kinsey Elementary - 09-0187
 Stacy Naylor
 P.O. Box 386
 Kinsey MT 59338

<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>
Apr-09 Original Claim	\$626.79	\$235.70	\$0.00	\$0.00	\$0.00	\$0.00	\$862.49
Sponsor Total:	<u>\$626.79</u>	<u>\$235.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$862.49</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$248.64	\$178.08	\$46.86	\$0.00	\$0.00	\$0.00	\$473.58
Sponsor Total:	<u>\$248.64</u>	<u>\$178.08</u>	<u>\$46.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$473.58</u>

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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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,996.63	\$1,957.20	\$525.40	\$0.00	\$0.00	\$0.00	\$5,479.23
Sponsor Total:	<u>\$2,996.63</u>	<u>\$1,957.20</u>	<u>\$525.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,479.23</u>

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Plevna K-12 Schools - 13-0256
 Peggy Vennes
 PO Box 158
 Plevna MT 59344

<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>
May-09 Original Claim	\$799.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$799.47
Sponsor Total:	<u>\$799.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$799.47</u>

Montana Office of Public Instruction
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King Colony Elementary - 14-0272
 Rita Hofer
 2370 King Colony Rd.
 Lewistown MT 59457

<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>
May-09 Original Claim	\$349.65	\$226.80	\$0.00	\$0.00	\$0.00	\$0.00	\$576.45
Sponsor Total:	<u>\$349.65</u>	<u>\$226.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$576.45</u>

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Moore Elementary - 14-0273
 La Vaun Nelson
 509 Highland Ave.
 Moore MT 59464

<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>
May-09 Original Claim	\$1,294.42	\$139.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,433.91
Sponsor Total:	<u>\$1,294.42</u>	<u>\$139.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,433.91</u>

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Batch Number: 100128
 Process Date: 06/02/2009

Roy K-12 Schools - 14-0280
 Linda Hyem
 P.O. Box 9
 Roy MT 59471

<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>
May-09 Original Claim	\$819.53	\$260.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,079.68
Sponsor Total:	<u>\$819.53</u>	<u>\$260.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,079.68</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Denton Elementary - 14-0281
 Karen Allen
 PO Box 1048
 Denton MT 59430

<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>
May-09 Original Claim	\$1,525.93	\$352.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,878.34
Sponsor Total:	<u>\$1,525.93</u>	<u>\$352.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,878.34</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Winifred K-12 Schools - 14-0291
 Cherry Arthur
 Box 109
 Winifred MT 59489

<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>
May-09 Original Claim	\$1,221.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.90
Sponsor Total:	<u>\$1,221.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,221.90</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Ayers Elementary - 14-1218
 Marilyn Stahl
 PO Box 77
 Grass Range MT 59032

<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>
May-09 Original Claim	\$372.96	\$161.28	\$0.00	\$0.00	\$0.00	\$0.00	\$534.24
Sponsor Total:	<u>\$372.96</u>	<u>\$161.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$534.24</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

Deer Park School - 15-0307M
 Dennis Haverlandt
 2105 Middle Road
 Columbia Falls MT 59912

<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>
May-09 Original Claim	\$0.00	\$0.00	\$0.00	\$141.40	\$0.00	\$0.00	\$141.40
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$141.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$141.40</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
 Process Date: 06/02/2009

St Matthews School - 15-9196
 Leah Furlong
 602 S. 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,925.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.02
Sponsor Total:	<u>\$1,925.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,925.02</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
 Process Date: 06/02/2009

Manhattan High School - 16-0348
 Rita Reichman
 P. O. Box 425
 Manhattan MT 59741

<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>
Apr-09 Original Claim	\$6,974.75	\$222.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,197.65
Sponsor Total:	<u>\$6,974.75</u>	<u>\$222.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,197.65</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
 Process Date: 06/02/2009

Willow Creek Elementary - 16-0354
 Jeanne Bjorndal
 PO Box 189
 Willow Creek MT 59760

<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>
May-09 Original Claim	\$449.12	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$643.40
Sponsor Total:	<u>\$449.12</u>	<u>\$194.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$643.40</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
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Three Forks Elementary - 16-0360
 Fawn Venzor
 212 East Neal
 Three Forks MT 59752

<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>
Apr-09 Original Claim	\$7,611.95	\$2,736.05	\$0.00	\$0.00	\$0.00	\$0.00	\$10,348.00
Sponsor Total:	<u>\$7,611.95</u>	<u>\$2,736.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,348.00</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Anderson Elementary - 16-0366
 Dixie Lucero
 10040 Cottonwood Road
 Bozeman MT 59718

<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>
May-09 Original Claim	\$1,015.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.29
Sponsor Total:	<u>\$1,015.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,015.29</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Jordan Elementary - 17-0377
 Patsy Krum
 Box 409
 Jordan MT 59337

<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>
May-09 Original Claim	\$1,293.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.94
Sponsor Total:	<u>\$1,293.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,293.94</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

Ryegate K-12 Schools - 19-0407
 Robin Gantz
 PO Box 129
 Ryegate MT 59074

<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>
May-09 Original Claim	\$1,631.56	\$771.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,403.26
Sponsor Total:	<u>\$1,631.56</u>	<u>\$771.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,403.26</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Lavina K-12 Schools - 19-0411
 Sandy Egge
 PO Box 290
 Lavina MT 59046

<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>
May-09 Original Claim	\$2,144.02	\$684.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.33
Sponsor Total:	<u>\$2,144.02</u>	<u>\$684.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,828.33</u>

Montana Office of Public Instruction
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 Process Date: 06/02/2009

Box Elder Elementary - 21-0425
 Kimberly Patacsil
 P.O. Box 205
 Box Elder MT 59521

<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>
May-09 Original Claim	\$12,083.42	\$5,388.49	\$340.80	\$0.00	\$0.00	\$0.00	\$17,812.71
Sponsor Total:	<u>\$12,083.42</u>	<u>\$5,388.49</u>	<u>\$340.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,812.71</u>

Montana Office of Public Instruction
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Batch Number: 100128
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North Star High School District - 21-1234
 Pam Langel
 PO Box 129
 Rudyard MT 59540

<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>
May-09 Original Claim	\$2,595.65	\$1,410.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,006.41
Sponsor Total:	<u>\$2,595.65</u>	<u>\$1,410.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,006.41</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Geyser Public Schools - 23-0472
 Lita Buck
 P.O. Box 70
 Geysers MT 59447

<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>
May-09 Original Claim	\$1,044.39	\$589.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,634.25
Sponsor Total:	<u>\$1,044.39</u>	<u>\$589.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,634.25</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

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 Process Date: 06/02/2009

Charlo Elementary - 24-1205
 Dionne Knutson
 P.O. Box 10
 Charlo MT 59824

<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>
Apr-09 Original Claim	\$7,286.65	\$1,285.77	\$74.55	\$0.00	\$0.00	\$0.00	\$8,646.97
Sponsor Total:	<u>\$7,286.65</u>	<u>\$1,285.77</u>	<u>\$74.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,646.97</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Upper West Shore Elem - 24-1211
 Rebekah Uski
 P.O. Box 195
 Dayton MT 59914

<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>
Apr-09 Original Claim	\$0.00	\$315.20	\$0.00	\$0.00	\$0.00	\$0.00	\$315.20
Sponsor Total:	<u>\$0.00</u>	<u>\$315.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$315.20</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Glacier View Christian School - 24-9646
 Sheri Lien
 36482 Carbine Rd
 Ronan MT 59864

<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>
May-09 Original Claim	\$0.00	\$241.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.00
Sponsor Total:	<u>\$0.00</u>	<u>\$241.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$241.00</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Augusta High School - 25-0503
 Annie Lane
 Box 307
 Augusta MT 59410

<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>
May-09 Original Claim	\$1,524.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,524.04
Sponsor Total:	<u>\$1,524.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,524.04</u>

Montana Office of Public Instruction
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 Process Date: 06/02/2009

Lincoln K-12 Schools - 25-1221
 Diane Krier
 PO BOX 39
 Lincoln MT 59639

<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>
May-09 Original Claim	\$3,209.25	\$661.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,871.07
Sponsor Total:	<u>\$3,209.25</u>	<u>\$661.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,871.07</u>

Montana Office of Public Instruction
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Alder Elementary - 28-0536
 Sherry Stiles
 PO Box 110
 Alder MT 59710

<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>
May-09 Original Claim	\$306.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.71
Sponsor Total:	<u>\$306.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$306.71</u>

Montana Office of Public Instruction
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Sheridan Elementary - 28-0537
 Michele Huttinga
 PO Box 586
 Sheridan MT 59749

<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>
May-09 Original Claim	\$2,851.46	\$1,062.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,913.68
Sponsor Total:	<u>\$2,851.46</u>	<u>\$1,062.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,913.68</u>

Montana Office of Public Instruction
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Harrison K-12 Schools - 28-0543
 Lori Edmundson
 PO Box 7
 Harrison MT 59735

<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>
May-09 Original Claim	\$1,951.79	\$979.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,931.60
Sponsor Total:	<u>\$1,951.79</u>	<u>\$979.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,931.60</u>

Montana Office of Public Instruction
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White Sulphur Springs Elementary - 30-0569
 Debbie Bodell
 PO Box C
 White Sulphur Springs MT 59645

<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>
May-09 Original Claim	\$4,186.41	\$1,464.78	\$0.00	\$0.00	\$0.00	\$0.00	\$5,651.19
Sponsor Total:	<u>\$4,186.41</u>	<u>\$1,464.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,651.19</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Missoula Elementary - 32-0583
 Valerie Addis
 215 South Sixth west
 Missoula MT 59801

<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>
May-09 Original Claim	\$111,307.08	\$43,180.53	\$594.27	\$0.00	\$0.00	\$0.00	\$155,081.88
Sponsor Total:	<u>\$111,307.08</u>	<u>\$43,180.53</u>	<u>\$594.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$155,081.88</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Frenchtown K-12 Schools - 32-0599
 Deena Putnam
 P.O. Box 117
 Frenchtown MT 59834-9733

<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>
May-09 Original Claim	\$13,384.32	\$3,298.15	\$0.00	\$0.00	\$0.00	\$0.00	\$16,682.47
Sponsor Total:	<u>\$13,384.32</u>	<u>\$3,298.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,682.47</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Dodson Elementary - 36-0647
 Barb Trembley
 PO Box 278
 124 1st Ave W.
 Dodson MT 59524

<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>
May-09 Original Claim	\$1,708.77	\$616.92	\$20.59	\$0.00	\$0.00	\$0.00	\$2,346.28
Sponsor Total:	<u>\$1,708.77</u>	<u>\$616.92</u>	<u>\$20.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,346.28</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Dupuyer Elementary - 37-0671
 Joyce Jones
 PO Box 149
 Dupuyer MT 59432

<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>
May-09 Original Claim	\$164.75	\$112.84	\$0.00	\$0.00	\$0.00	\$0.00	\$277.59
Sponsor Total:	<u>\$164.75</u>	<u>\$112.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$277.59</u>

Montana Office of Public Instruction
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Valier Elementary - 37-0679
 Stephanie Sullivan
 PO Box 508
 Valier MT 59486

<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>
May-09 Original Claim	\$3,738.66	\$1,300.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,038.68
Sponsor Total:	<u>\$3,738.66</u>	<u>\$1,300.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,038.68</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Broadus Elementary - 38-0705
 Ann Quinlan
 Box 500
 Broadus MT 59317

<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>
May-09 Original Claim	\$2,852.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.31
Sponsor Total:	<u>\$2,852.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,852.31</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
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Terry K-12 Schools - 40-0726
 Myrna Kogele
 PO Box 187
 Terry MT 59349

<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>
May-09 Original Claim	\$2,393.55	\$312.60	\$95.14	\$0.00	\$0.00	\$0.00	\$2,801.29
Sponsor Total:	<u>\$2,393.55</u>	<u>\$312.60</u>	<u>\$95.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,801.29</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

Savage Elementary - 42-0747
 Donna Conradsen
 P O Box 110
 Savage MT 59262

<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>
May-09 Original Claim	\$1,348.88	\$355.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,704.23
Sponsor Total:	<u>\$1,348.88</u>	<u>\$355.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,704.23</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

Rau Elementary - 42-0754
 Ginger Dockweiler
 12138 County Rd 350
 Sidney MT 59270

<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>
May-09 Original Claim	\$1,578.65	\$505.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.15
Sponsor Total:	<u>\$1,578.65</u>	<u>\$505.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,084.15</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
 Process Date: 06/02/2009

Lambert Elementary - 42-0768
 Anita Mullin
 P.O. Box 260
 Lambert MT 59243

<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>
May-09 Original Claim	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.00
Sponsor Total:	<u>\$545.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$545.00</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

Poplar High School - 43-0776
 Vance Christiansen
 P.O. Box 458
 Poplar MT 59255

<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>
May-09 Original Claim	\$24,130.07	\$7,864.74	\$0.00	\$0.00	\$0.00	\$0.00	\$31,994.81
Sponsor Total:	<u>\$24,130.07</u>	<u>\$7,864.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,994.81</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Culbertson High School - 43-0778
 Debbie Wolff
 P.O. Box 459
 Culbertson MT 59218

<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>
May-09 Original Claim	\$3,196.11	\$1,263.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,459.34
Sponsor Total:	<u>\$3,196.11</u>	<u>\$1,263.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,459.34</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
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Wolf Point High School - 43-0781
 Karen Solheim
 220 4th Ave South
 Wolf Point MT 59201

<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>
Apr-09 Original Claim	\$22,857.68	\$4,708.07	\$0.00	\$0.00	\$0.00	\$0.00	\$27,565.75
Sponsor Total:	<u>\$22,857.68</u>	<u>\$4,708.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,565.75</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Brockton Public Schools - 43-0783
 Ethelene White Hawk
 P.O. Box 198
 Brockton MT 59213

<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>
Mar-09 Original Claim	\$4,329.84	\$1,646.99	\$0.00	\$0.00	\$0.00	\$0.00	\$5,976.83
Sponsor Total:	<u>\$4,329.84</u>	<u>\$1,646.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,976.83</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Froid High School - 43-0787
 Judy Haber
 PO Box 218
 Froid MT 59226

<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>
May-09 Original Claim	\$1,233.32	\$318.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,551.55
Sponsor Total:	<u>\$1,233.32</u>	<u>\$318.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,551.55</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Forsyth Elementary - 44-0790
 Wendy Shreeve
 PO Box 319
 Forsyth MT 59327

<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>
May-09 Original Claim	\$3,283.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,283.33
Sponsor Total:	<u>\$3,283.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,283.33</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Rosebud Elementary - 44-0794
 Claudia Gross
 P.O. Box 38
 Rosebud MT 59347

<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>
May-09 Original Claim	\$1,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,119.06
Sponsor Total:	<u>\$1,119.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,119.06</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Colstrip Elementary - 44-0796
 Debbie Loyning
 P O Box 159
 Colstrip MT 59323-0159

<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>
May-09 Original Claim	\$8,769.83	\$2,645.80	\$0.00	\$0.00	\$0.00	\$0.00	\$11,415.63
Sponsor Total:	<u>\$8,769.83</u>	<u>\$2,645.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,415.63</u>

Montana Office of Public Instruction
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Ashland Elementary - 44-0800
 Wanda Bixby
 PO Box 17
 Ashland MT 59003

<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>
May-09 Original Claim	\$1,555.77	\$673.72	\$100.82	\$0.00	\$0.00	\$0.00	\$2,330.31
Sponsor Total:	<u>\$1,555.77</u>	<u>\$673.72</u>	<u>\$100.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,330.31</u>

Montana Office of Public Instruction
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St Labre Indian High School - 44-9222
 Sharon Fulmer
 PO Box 77
 Ashland MT 59003

<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>
Apr-09 Original Claim	\$20,053.36	\$9,803.33	\$686.57	\$0.00	\$0.00	\$2,135.93	\$32,679.19
Sponsor Total:	<u>\$20,053.36</u>	<u>\$9,803.33</u>	<u>\$686.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,135.93</u>	<u>\$32,679.19</u>

Montana Office of Public Instruction
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Noxon Elementary - 45-0811
 Rosalie Booth
 300 Noxon Ave.
 Noxon MT 59853

<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>
May-09 Original Claim	\$3,416.36	\$1,167.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,583.89
Sponsor Total:	<u>\$3,416.36</u>	<u>\$1,167.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,583.89</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

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 Process Date: 06/02/2009

Hot Springs High School - 45-0815
 Sheila Massingale
 P.O. Box 1005
 Hot Springs MT 59845

<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>
Apr-09 Original Claim	\$5,855.12	\$2,351.60	\$211.58	\$0.00	\$0.00	\$0.00	\$8,418.30
Sponsor Total:	<u>\$5,855.12</u>	<u>\$2,351.60</u>	<u>\$211.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,418.30</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
 Process Date: 06/02/2009

Westby K-12 Schools - 46-0819
 Robin Solberg
 PO Box 109
 Westby MT 59275

<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>
May-09 Original Claim	\$604.17	\$250.75	\$0.00	\$0.00	\$0.00	\$0.00	\$854.92
Sponsor Total:	<u>\$604.17</u>	<u>\$250.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$854.92</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
 Process Date: 06/02/2009

Rapelje Elementary - 48-0858
 Kathy Schneidt
 PO Box 89
 Rapelje MT 59067

<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>
May-09 Original Claim	\$286.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286.61
Sponsor Total:	<u>\$286.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$286.61</u>

Montana Office of Public Instruction
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Absarokee Elementary - 48-0861
 Susan Holmes
 327 S Woodard Ave.
 Absarokee MT 59001

<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>
May-09 Original Claim	\$2,250.86	\$0.00	\$0.00	\$38.14	\$0.00	\$0.00	\$2,289.00
Sponsor Total:	<u>\$2,250.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,289.00</u>

Montana Office of Public Instruction
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Big Timber Elementary - 49-0865
 Anita Stenberg
 PO Box 887
 Big Timber MT 59011

<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>
May-09 Original Claim	\$3,642.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,642.01
Sponsor Total:	<u>\$3,642.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,642.01</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Sweet Grass County High School - 49-0882
 Anita Johnson
 PO Box 886
 Big Timber MT 59011

<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>
May-09 Original Claim	\$1,937.13	\$751.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,688.53
Sponsor Total:	<u>\$1,937.13</u>	<u>\$751.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,688.53</u>

Montana Office of Public Instruction
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Power Elementary - 50-0894
 Pam Raba
 P.O. Box 155
 Power MT 59468

<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>
May-09 Original Claim	\$1,249.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,249.98
Sponsor Total:	<u>\$1,249.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,249.98</u>

Montana Office of Public Instruction
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 Process Date: 06/02/2009

Sunburst K-12 Schools - 51-0903
 Wendy McAlpine
 P.O. Box 710
 Sunburst MT 59482

<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>
May-09 Original Claim	\$1,943.62	\$422.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,366.42
Sponsor Total:	<u>\$1,943.62</u>	<u>\$422.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,366.42</u>

Montana Office of Public Instruction
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Batch Number: 100128
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Hinsdale Elementary - 53-0932
 Joyce Leatherberry
 PO Box 398
 Hinsdale MT 59241

<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>
May-09 Original Claim	\$1,159.51	\$262.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,421.54
Sponsor Total:	<u>\$1,159.51</u>	<u>\$262.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,421.54</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
 Process Date: 06/02/2009

Opheim K-12 Schools - 53-0935
 Renee Odom
 PO Box 108
 Opheim MT 59250

<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>
May-09 Original Claim	\$1,043.74	\$132.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.49
Sponsor Total:	<u>\$1,043.74</u>	<u>\$132.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,176.49</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Nashua K-12 Schools - 53-0937
 Pam Bryson
 P.O. Box 170
 Nashua MT 59248

<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>
May-09 Original Claim	\$1,636.12	\$700.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,336.21
Sponsor Total:	<u>\$1,636.12</u>	<u>\$700.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,336.21</u>

Montana Office of Public Instruction
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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
 Process Date: 06/02/2009

Lustre Elementary - 53-0941
 Lavonne Toews
 HC 66 Box 58
 FRAZER MT 59225

<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>
Mar-09 Revision	\$(25.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.30
May-09 Original Claim	\$1,224.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224.56
Sponsor Total:	<u>\$1,199.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,199.26</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Judith Gap Elementary - 54-0948
 Vivian Foster
 P.O. Box 67
 Judith Gap MT 59453

<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>
May-09 Original Claim	\$335.53	\$109.57	\$0.00	\$0.00	\$0.00	\$0.00	\$445.10
Sponsor Total:	<u>\$335.53</u>	<u>\$109.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$445.10</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

Wibaux K-12 Schools - 55-0964
 Jan Huisman
 121 North F St
 Wibaux MT 59353

<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>
May-09 Original Claim	\$2,380.45	\$307.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,687.65
Sponsor Total:	<u>\$2,380.45</u>	<u>\$307.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,687.65</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

Billings High School - 56-0966
 Bette Hunt
 415 North 30th Street
 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>
Mar-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,436.65	\$16,436.65
Apr-09 Revision	\$0.00	\$0.00	\$432.95	\$0.00	\$0.00	\$0.00	\$432.95
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$432.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,436.65</u>	<u>\$16,869.60</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

Blue Creek Elementary - 56-0968
 Peggy Fillingham
 3652 Blue Creek Road
 Billings MT 59101

<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>
May-09 Original Claim	\$1,630.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.57
Sponsor Total:	<u>\$1,630.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,630.57</u>

Montana Office of Public Instruction
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Batch Number: 100128
 Process Date: 06/02/2009

Broadview Elementary - 56-0978
 Debbie Badgett
 P.O.Box 147
 Broadview MT 59015

<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>
May-09 Original Claim	\$2,613.20	\$515.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,128.96
Sponsor Total:	<u>\$2,613.20</u>	<u>\$515.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,128.96</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

Elysian Elementary - 56-0981
 Leanne Lind
 6416 Elysian Rd
 Billings MT 59101

<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>
May-09 Original Claim	\$2,204.91	\$638.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,843.66
Sponsor Total:	<u>\$2,204.91</u>	<u>\$638.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,843.66</u>

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

Batch Number: 100128
 Process Date: 06/02/2009

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>
Apr-09 Original Claim	\$855.81	\$863.80	\$341.51	\$0.00	\$0.00	\$0.00	\$2,061.12
Sponsor Total:	<u>\$855.81</u>	<u>\$863.80</u>	<u>\$341.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,061.12</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100128
Process Date: 06/02/2009

Total School Lunch	\$386,932.85
Total School Breakfast	\$128,190.05
Total After School Snack	\$3,782.02
Total Special Milk	\$179.54
Total FFVP	18,572.58
Total State Match	0.00
Total Reimbursement	<u><u>\$537,657.04</u></u>