

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

Batch Number: 100144
 Process Date: 12/16/2009

Grant Elementary - 01-0003M
 Penny Huxtable
 12420 Hwy324
 Dillon MT 59725

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$48.90	\$0.00	\$0.00	\$48.90
Nov-09 Original Claim	\$0.00	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	\$46.50
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$95.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$95.40</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Dillon Elementary - 01-0005
 Ruthie Barnes
 225 East Reeder
 Dillon MT 59725

<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>
Nov-09 Original Claim	\$13,109.87	\$1,459.84	\$0.00	\$0.00	\$0.00	\$0.00	\$14,569.71
Sponsor Total:	<u>\$13,109.87</u>	<u>\$1,459.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,569.71</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Lima K-12 Schools - 01-0009
 Linda Cochran
 PO Box 186
 Lima MT 59739-0186

<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>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.68	\$29.68
Nov-09 Original Claim	\$1,969.73	\$0.00	\$0.00	\$0.00	\$0.00	\$374.02	\$2,343.75
Sponsor Total:	<u>\$1,969.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$403.70</u>	<u>\$2,373.43</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Montana Youth Challenge Program - 01-6556
 Cheri McCarthy
 790 E Cornell
 Dillon MT 59725

<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>
Nov-09 Original Claim	\$5,065.20	\$2,721.44	\$0.00	\$0.00	\$0.00	\$0.00	\$7,786.64
Sponsor Total:	<u>\$5,065.20</u>	<u>\$2,721.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,786.64</u>

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Batch Number: 100144
 Process Date: 12/16/2009

Pryor Public Schools - 02-0021
 Karen Goes Ahead
 P.O. Box 229
 Pryor MT 59066

<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>
Nov-09 Original Claim	\$2,745.31	\$1,319.50	\$64.38	\$0.00	\$0.00	\$940.60	\$5,069.79
Sponsor Total:	<u>\$2,745.31</u>	<u>\$1,319.50</u>	<u>\$64.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$940.60</u>	<u>\$5,069.79</u>

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Batch Number: 100144
 Process Date: 12/16/2009

Hardin Elementary - 02-0023
 Sharon Peterson
 Route 1 Box 1001
 Hardin MT 59034

<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>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.62	\$1,785.62
Nov-09 Original Claim	\$47,656.97	\$16,244.66	\$1,105.56	\$0.00	\$0.00	\$0.00	\$65,007.19
Sponsor Total:	<u>\$47,656.97</u>	<u>\$16,244.66</u>	<u>\$1,105.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,785.62</u>	<u>\$66,792.81</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Lodge Grass Elementary - 02-0025
 Amber Tall Bear
 P.O. Box 810
 Lodge Grass MT 59050

<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>
Sep-09 Original Claim	\$12,466.18	\$3,682.68	\$0.00	\$0.00	\$0.00	\$965.68	\$17,114.54
Sponsor Total:	<u>\$12,466.18</u>	<u>\$3,682.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$965.68</u>	<u>\$17,114.54</u>

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Wyola Elementary - 02-0026
 Valencia Crooked Arm
 P.O. Box 66
 Wyola MT 59089

<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>
Nov-09 Original Claim	\$3,667.24	\$2,241.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.66
Sponsor Total:	<u>\$3,667.24</u>	<u>\$2,241.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,908.66</u>

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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>
Oct-09 Original Claim	\$9,158.34	\$4,913.24	\$0.00	\$0.00	\$0.00	\$0.00	\$14,071.58
Nov-09 Original Claim	\$8,475.63	\$4,356.58	\$0.00	\$0.00	\$0.00	\$0.00	\$12,832.21
Sponsor Total:	<u>\$17,633.97</u>	<u>\$9,269.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,903.79</u>

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Batch Number: 100144
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Chinook Elementary - 03-0028
 Heidi Brown
 PO Box 1059
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$4,683.02	\$1,537.98	\$0.00	\$0.00	\$0.00	\$0.00	\$6,221.00
Sponsor Total:	<u>\$4,683.02</u>	<u>\$1,537.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,221.00</u>

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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>
Nov-09 Original Claim	\$15,807.49	\$4,854.38	\$160.58	\$0.00	\$0.00	\$0.00	\$20,822.45
Sponsor Total:	<u>\$15,807.49</u>	<u>\$4,854.38</u>	<u>\$160.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,822.45</u>

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Zurich Elementary - 03-0034
 Martha Burns
 PO Box 847
 Zurich MT 59547

<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>
Nov-09 Original Claim	\$708.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.44
Sponsor Total:	<u>\$708.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$708.44</u>

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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>
Nov-09 Original Claim	\$2,418.13	\$1,179.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,597.29
Sponsor Total:	<u>\$2,418.13</u>	<u>\$1,179.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,597.29</u>

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Hays-Lodge Pole K-12 Schools - 03-1213
 Kay Jones
 PO Box 110
 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>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$929.06	\$929.06
Oct-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-902.29	-\$902.29
Nov-09 Original Claim	\$7,481.81	\$4,232.84	\$47.36	\$0.00	\$0.00	\$770.58	\$12,532.59
Sponsor Total:	<u>\$7,481.81</u>	<u>\$4,232.84</u>	<u>\$47.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$797.35</u>	<u>\$12,559.36</u>

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Townsend K-12 Schools - 04-0055
 Vicki Thomason
 201 North Spruce
 Townsend MT 59644

<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>
Nov-09 Original Claim	\$11,409.10	\$1,856.14	\$472.86	\$0.00	\$0.00	\$0.00	\$13,738.10
Sponsor Total:	<u>\$11,409.10</u>	<u>\$1,856.14</u>	<u>\$472.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,738.10</u>

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Red Lodge Public Schools - 05-0056
 Debra Stanhope
 P.O. Box 1090
 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>
Nov-09 Original Claim	\$4,822.24	\$824.66	\$0.00	\$0.00	\$0.00	\$0.00	\$5,646.90
Sponsor Total:	<u>\$4,822.24</u>	<u>\$824.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,646.90</u>

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Batch Number: 100144
 Process Date: 12/16/2009

Bridger K-12 Schools - 05-0059
 Lynn White
 PO Box 467
 Bridger MT 59014

<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>
Nov-09 Original Claim	\$3,131.28	\$838.36	\$125.99	\$0.00	\$0.00	\$0.00	\$4,095.63
Sponsor Total:	<u>\$3,131.28</u>	<u>\$838.36</u>	<u>\$125.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,095.63</u>

Montana Office of Public Instruction
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Batch Number: 100144
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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>
Nov-09 Original Claim	\$4,443.23	\$719.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,162.95
Sponsor Total:	<u>\$4,443.23</u>	<u>\$719.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,162.95</u>

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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>
Nov-09 Original Claim	\$2,480.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,480.95
Sponsor Total:	<u>\$2,480.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,480.95</u>

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Fromberg K-12 - 05-0072
 ORPHA PREWETT
 PO BOX 189
 FROMBERG MT 59029

<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>
Nov-09 Original Claim	\$2,007.25	\$200.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,208.21
Sponsor Total:	<u>\$2,007.25</u>	<u>\$200.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,208.21</u>

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Batch Number: 100144
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Belfry K-12 Schools - 05-0076
 Kathy Krenning
 P.O. Box 210
 Belfry MT 59008

<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>
Oct-09 Original Claim	\$1,344.00	\$502.36	\$161.32	\$0.00	\$0.00	\$0.00	\$2,007.68
Sponsor Total:	<u>\$1,344.00</u>	<u>\$502.36</u>	<u>\$161.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,007.68</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Luther Elementary - 05-1231
 Amy Russell
 4 Luther Roscoe Rd
 Luther 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>
Oct-09 Original Claim	\$221.47	\$196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.47
Nov-09 Original Claim	\$261.40	\$213.16	\$0.00	\$0.00	\$0.00	\$0.00	\$474.56
Sponsor Total:	<u>\$482.87</u>	<u>\$409.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$892.03</u>

Montana Office of Public Instruction
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 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$2,431.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.08
Sponsor Total:	<u>\$2,431.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,431.08</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Great Falls Elementary - 07-0098
 Jennifer Spellman
 P.O. Box 2429
 Great Falls MT 59403

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,877.82	\$26,877.82
Oct-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,397.02	-\$1,397.02
Nov-09 Original Claim	\$147,986.01	\$30,001.52	\$0.00	\$0.00	\$0.00	\$2,827.21	\$180,814.74
Sponsor Total:	<u>\$147,986.01</u>	<u>\$30,001.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,308.01</u>	<u>\$206,295.54</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Cascade Elementary - 07-0101
 Fred Larsen
 PO Box 529
 Cascade MT 59421

<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>
Nov-09 Original Claim	\$5,364.69	\$1,649.74	\$1,336.44	\$0.00	\$0.00	\$0.00	\$8,350.87
Sponsor Total:	<u>\$5,364.69</u>	<u>\$1,649.74</u>	<u>\$1,336.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,350.87</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Centerville Elementary - 07-0104
 Vickie Marko
 693 Stockett Rd
 Sand Coulee MT 59472

<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>
Nov-09 Original Claim	\$3,719.42	\$540.86	\$505.42	\$0.00	\$0.00	\$0.00	\$4,765.70
Sponsor Total:	<u>\$3,719.42</u>	<u>\$540.86</u>	<u>\$505.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,765.70</u>

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Batch Number: 100144
 Process Date: 12/16/2009

Belt Elementary - 07-0112
 Rosie Peters
 PO Box 197
 Belt MT 59412

<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>
Nov-09 Original Claim	\$5,058.12	\$2,163.38	\$457.50	\$0.00	\$0.00	\$0.00	\$7,679.00
Sponsor Total:	<u>\$5,058.12</u>	<u>\$2,163.38</u>	<u>\$457.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,679.00</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Vaughn Elementary - 07-0127
 Shanda Sawyer
 PO Box 279
 Vaughn MT 59487

<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>
Nov-09 Original Claim	\$2,895.24	\$1,020.62	\$252.34	\$0.00	\$0.00	\$0.00	\$4,168.20
Sponsor Total:	<u>\$2,895.24</u>	<u>\$1,020.62</u>	<u>\$252.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,168.20</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Ulm Elementary - 07-0131
 Marie Spurzem
 PO Box 189
 Ulm MT 59485

<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>
Nov-09 Original Claim	\$1,540.69	\$677.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,218.59
Sponsor Total:	<u>\$1,540.69</u>	<u>\$677.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,218.59</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Our Lady Of Lords School - 07-9180
 Ken Riehle
 1305 5th 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>
Nov-09 Original Claim	\$1,511.42	\$0.00	\$153.52	\$0.00	\$0.00	\$0.00	\$1,664.94
Sponsor Total:	<u>\$1,511.42</u>	<u>\$0.00</u>	<u>\$153.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,664.94</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,321.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,321.35
Sponsor Total:	<u>\$1,321.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,321.35</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$739.80	\$885.66	\$241.98	\$0.00	\$0.00	\$0.00	\$1,867.44
Sponsor Total:	<u>\$739.80</u>	<u>\$885.66</u>	<u>\$241.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,867.44</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$124.20	\$114.84	\$0.00	\$0.00	\$0.00	\$0.00	\$239.04
Sponsor Total:	<u>\$124.20</u>	<u>\$114.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$239.04</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,717.20	\$1,141.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,858.64
Sponsor Total:	<u>\$1,717.20</u>	<u>\$1,141.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,858.64</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$593.95	\$340.28	\$0.00	\$0.00	\$0.00	\$0.00	\$934.23
Sponsor Total:	<u>\$593.95</u>	<u>\$340.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$934.23</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$5,031.08	\$1,483.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,514.38
Sponsor Total:	<u>\$5,031.08</u>	<u>\$1,483.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,514.38</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$3,092.35	\$1,266.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,358.73
Sponsor Total:	<u>\$3,092.35</u>	<u>\$1,266.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,358.73</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,474.16	\$238.52	\$28.60	\$0.00	\$0.00	\$0.00	\$1,741.28
Sponsor Total:	<u>\$1,474.16</u>	<u>\$238.52</u>	<u>\$28.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,741.28</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Geraldine Elementary - 08-0153
 Elaine Clark
 PO Box 347
 Geraldine MT 59446-0347

<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>
Nov-09 Original Claim	\$2,956.61	\$1,557.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,514.31
Sponsor Total:	<u>\$2,956.61</u>	<u>\$1,557.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,514.31</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Miles City Public Schools - 09-0172
 Amanda McDowall
 1604 Main Street
 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>
Nov-09 Original Claim	\$14,859.97	\$1,910.60	\$0.00	\$0.00	\$0.00	\$0.00	\$16,770.57
Sponsor Total:	<u>\$14,859.97</u>	<u>\$1,910.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,770.57</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$548.51	\$155.96	\$14.80	\$0.00	\$0.00	\$0.00	\$719.27
Sponsor Total:	<u>\$548.51</u>	<u>\$155.96</u>	<u>\$14.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$719.27</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$935.10	\$348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.10
Sponsor Total:	<u>\$935.10</u>	<u>\$348.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,283.10</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100144
 Process Date: 12/16/2009

Sacred Heart School - 09-9187
 Tricia Warmbrod
 519 North Center
 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>
Nov-09 Original Claim	\$401.72	\$0.00	\$0.00	\$13.12	\$0.00	\$0.00	\$414.84
Sponsor Total:	<u>\$401.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$414.84</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Scobey K-12 Schools - 10-0194
 Maria Elena Carrier
 PO Box 10
 Scobey MT 59263

<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>
Nov-09 Original Claim	\$3,156.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,156.32
Sponsor Total:	<u>\$3,156.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,156.32</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Glendive Elementary - 11-0206
 Anne Sadorf
 P. O. Box 701
 Glendive MT 59330

<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>
Nov-09 Original Claim	\$13,674.48	\$3,426.34	\$0.00	\$0.00	\$0.00	\$0.00	\$17,100.82
Sponsor Total:	<u>\$13,674.48</u>	<u>\$3,426.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,100.82</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Richey High School - 11-0228
 Nancy Ulrich
 PO Box 60
 Richey MT 59259

<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>
Nov-09 Original Claim	\$1,357.33	\$370.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.01
Sponsor Total:	<u>\$1,357.33</u>	<u>\$370.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,728.01</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$272.70	\$184.44	\$51.06	\$0.00	\$0.00	\$0.00	\$508.20
Sponsor Total:	<u>\$272.70</u>	<u>\$184.44</u>	<u>\$51.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$508.20</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Anaconda Elementary - 12-0236
 Laurie Taylor
 400 Main Street
 Anaconda MT 59711

<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>
Sep-09 Revision	\$145.80	\$72.52	\$0.00	\$0.00	\$0.00	\$0.00	\$218.32
Nov-09 Original Claim	\$19,805.27	\$6,272.56	\$0.00	\$0.00	\$0.00	\$0.00	\$26,077.83
Sponsor Total:	<u>\$19,951.07</u>	<u>\$6,345.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,296.15</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$3,631.50	\$2,368.14	\$537.98	\$0.00	\$0.00	\$0.00	\$6,537.62
Sponsor Total:	<u>\$3,631.50</u>	<u>\$2,368.14</u>	<u>\$537.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,537.62</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

AWARE Inc. (Galen) - 12-6613
 Serena Bair
 1400 Lighthouse
 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>
Nov-09 Original Claim	\$2,011.50	\$1,298.04	\$391.46	\$0.00	\$0.00	\$0.00	\$3,701.00
Sponsor Total:	<u>\$2,011.50</u>	<u>\$1,298.04</u>	<u>\$391.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,701.00</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Baker K-12 Schools - 13-0244
 Sherrie Becker
 P.O. Box 659
 Baker MT 59313

<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>
Nov-09 Original Claim	\$3,641.42	\$285.72	\$53.26	\$0.00	\$0.00	\$0.00	\$3,980.40
Sponsor Total:	<u>\$3,641.42</u>	<u>\$285.72</u>	<u>\$53.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,980.40</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,015.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.66
Sponsor Total:	<u>\$1,015.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,015.66</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Lewistown Elementary - 14-0258
 Cindy Giese
 215 7th Avenue South
 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>
Nov-09 Original Claim	\$15,578.17	\$2,975.74	\$0.00	\$0.00	\$0.00	\$0.00	\$18,553.91
Sponsor Total:	<u>\$15,578.17</u>	<u>\$2,975.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,553.91</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Grass Range Elementary - 14-0268
 Jean Bantz
 P. O. BOX 58
 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>
Nov-09 Original Claim	\$1,052.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052.67
Sponsor Total:	<u>\$1,052.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,052.67</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.55	\$5.55
Nov-09 Original Claim	\$243.00	\$156.60	\$66.60	\$0.00	\$0.00	\$60.00	\$526.20
Sponsor Total:	<u>\$243.00</u>	<u>\$156.60</u>	<u>\$66.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$65.55</u>	<u>\$531.75</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Moore Elementary - 14-0273
 Sarah Springer
 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>
Nov-09 Original Claim	\$2,121.86	\$287.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,409.70
Sponsor Total:	<u>\$2,121.86</u>	<u>\$287.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,409.70</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$959.64	\$270.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,230.12
Sponsor Total:	<u>\$959.64</u>	<u>\$270.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,230.12</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,506.52	\$308.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,814.54
Sponsor Total:	<u>\$1,506.52</u>	<u>\$308.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,814.54</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Spring Creek Colony Elementary - 14-0288
 Kathy Walter
 P.O. Box 518
 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>
Nov-09 Original Claim	\$243.00	\$156.60	\$0.00	\$0.00	\$0.00	\$40.99	\$440.59
Sponsor Total:	<u>\$243.00</u>	<u>\$156.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40.99</u>	<u>\$440.59</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,772.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,772.70
Sponsor Total:	<u>\$1,772.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,772.70</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$577.80	\$219.24	\$0.00	\$0.00	\$0.00	\$75.00	\$872.04
Sponsor Total:	<u>\$577.80</u>	<u>\$219.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>	<u>\$872.04</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$0.00	\$0.00	\$0.00	\$68.56	\$0.00	\$0.00	\$68.56
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68.56</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Fair-Mont-Egan Elementary - 15-0308M
 Susan Clanton
 797 Fairmont Rd
 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>
Nov-09 Original Claim	\$0.00	\$0.00	\$0.00	\$356.48	\$0.00	\$0.00	\$356.48
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$356.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$356.48</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Swan River Elementary - 15-0309
 Linda Stewart
 1205 Swan Highway
 Bigfork MT 59911

<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>
Nov-09 Original Claim	\$2,248.19	\$541.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,789.73
Sponsor Total:	<u>\$2,248.19</u>	<u>\$541.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,789.73</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Kalispell Public Schools - 15-0311
 Bertha Morrison
 233 1st Ave East
 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>
Nov-09 Original Claim	\$70,429.00	\$14,051.50	\$0.00	\$0.00	\$0.00	\$0.00	\$84,480.50
Sponsor Total:	<u>\$70,429.00</u>	<u>\$14,051.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84,480.50</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Columbia Falls High School - 15-0313
 Laurie lunghuhn
 P.O. Box 1259
 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>
Oct-09 Revision	\$10.72	\$6.96	\$0.00	\$0.00	\$0.00	\$0.00	\$17.68
Nov-09 Original Claim	\$35,032.54	\$8,520.88	\$414.40	\$0.00	\$0.00	\$331.12	\$44,298.94
Sponsor Total:	<u>\$35,043.26</u>	<u>\$8,527.84</u>	<u>\$414.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$331.12</u>	<u>\$44,316.62</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Cayuse Prairie Elementary - 15-0317M
 Heather Mumby
 897 Lake Blaine Road
 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>
Nov-09 Original Claim	\$0.00	\$0.00	\$0.00	\$330.31	\$0.00	\$0.00	\$330.31
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$330.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$330.31</u>

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

Batch Number: 100144
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Kila Elementary - 15-0323
 Paula Mathiason
 PO Box 40
 Kila MT 59920

<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>
Nov-09 Original Claim	\$7,705.18	\$1,265.84	\$488.40	\$0.00	\$0.00	\$0.00	\$9,459.42
Sponsor Total:	<u>\$7,705.18</u>	<u>\$1,265.84</u>	<u>\$488.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,459.42</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Somers Elementary - 15-0327
 Robin Vogler
 PO Box 159
 Somers MT 59932

<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>
Nov-09 Original Claim	\$10,917.50	\$2,461.56	\$199.65	\$0.00	\$0.00	\$0.00	\$13,578.71
Sponsor Total:	<u>\$10,917.50</u>	<u>\$2,461.56</u>	<u>\$199.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,578.71</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Bigfork High School - 15-0331
 Judy Kinyon
 P O Box 188
 Bigfork MT 59911

<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>
Nov-09 Original Claim	\$10,912.35	\$1,579.64	\$355.62	\$0.00	\$0.00	\$0.00	\$12,847.61
Sponsor Total:	<u>\$10,912.35</u>	<u>\$1,579.64</u>	<u>\$355.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,847.61</u>

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

Batch Number: 100144
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Whitefish High School - 15-0335
 Jay Stagg
 600 E. Second St.
 Whitefish MT 59937

<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>
Nov-09 Original Claim	\$13,017.73	\$2,186.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15,204.29
Sponsor Total:	<u>\$13,017.73</u>	<u>\$2,186.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,204.29</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Evergreen Elementary - 15-0339
 Joan Jepsen
 18 West Evergreen Dr.
 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>
Nov-09 Original Claim	\$24,327.71	\$5,919.10	\$632.70	\$0.00	\$0.00	\$0.00	\$30,879.51
Sponsor Total:	<u>\$24,327.71</u>	<u>\$5,919.10</u>	<u>\$632.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,879.51</u>

Montana Office of Public Instruction
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Marion Elementary - 15-0341
 Linda Boutilier
 205 Gopher Lane
 Marion MT 59925

<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>
Nov-09 Original Claim	\$2,698.47	\$737.58	\$0.00	\$0.00	\$0.00	\$0.00	\$3,436.05
Sponsor Total:	<u>\$2,698.47</u>	<u>\$737.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,436.05</u>

Montana Office of Public Instruction
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Batch Number: 100144
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West Valley Elementary - 15-1184
 Ronda Steffen
 2290 Farm to Market Road
 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>
Nov-09 Original Claim	\$4,318.18	\$1,375.72	\$0.00	\$152.64	\$0.00	\$0.00	\$5,846.54
Sponsor Total:	<u>\$4,318.18</u>	<u>\$1,375.72</u>	<u>\$0.00</u>	<u>\$152.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,846.54</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

West Glacier Elementary - 15-1223M
 Tracy Click
 P.O. Box 309
 West Glacier MT 59936

<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>
Nov-09 Original Claim	\$0.00	\$0.00	\$0.00	\$80.48	\$0.00	\$0.00	\$80.48
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$80.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$80.48</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Western Montana Mental Health - 15-6583
 Paula Buckley
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$180.90	\$325.38	\$89.54	\$0.00	\$0.00	\$0.00	\$595.82
Sponsor Total:	<u>\$180.90</u>	<u>\$325.38</u>	<u>\$89.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$595.82</u>

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

Batch Number: 100144
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St Matthews School - 15-9196
 Teresa Beekman
 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>
Nov-09 Original Claim	\$2,104.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.30
Sponsor Total:	<u>\$2,104.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,104.30</u>

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

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Bozeman High School - 16-0351
 Janet Cassidy
 PO Box 520
 Bozeman MT 59715

<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>
Nov-09 Original Claim	\$45,414.06	\$4,529.08	\$0.00	\$0.00	\$0.00	\$0.00	\$49,943.14
Sponsor Total:	<u>\$45,414.06</u>	<u>\$4,529.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$49,943.14</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$761.13	\$223.40	\$0.00	\$0.00	\$0.00	\$0.00	\$984.53
Sponsor Total:	<u>\$761.13</u>	<u>\$223.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$984.53</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$6,816.88	\$2,386.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,203.30
Sponsor Total:	<u>\$6,816.88</u>	<u>\$2,386.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,203.30</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Monforton Elementary - 16-0363
 Debbie Robinson
 6001 Monforton School 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>
Oct-09 Revision	\$(5.36)	\$0.00	\$(0.74)	\$0.00	\$0.00	\$0.00	-\$6.10
Nov-09 Original Claim	\$1,981.11	\$163.58	\$326.34	\$0.00	\$0.00	\$0.00	\$2,471.03
Sponsor Total:	<u>\$1,975.75</u>	<u>\$163.58</u>	<u>\$325.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,464.93</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Gallatin Gateway Elementary - 16-0364
 Kristi Goessman
 P O Box 265
 Gallatin Gateway MT 59730

<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>
Oct-09 Original Claim	\$3,240.65	\$762.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,003.03
Nov-09 Original Claim	\$3,023.67	\$716.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.13
Sponsor Total:	<u>\$6,264.32</u>	<u>\$1,478.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,743.16</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Anderson Elementary - 16-0366
 Sally Donch
 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>
Nov-09 Original Claim	\$1,064.03	\$0.00	\$14.46	\$0.00	\$0.00	\$0.00	\$1,078.49
Sponsor Total:	<u>\$1,064.03</u>	<u>\$0.00</u>	<u>\$14.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,078.49</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Belgrade Elementary - 16-0368
 Sara Weisser
 PO Box 166
 Belgrade MT 59714

<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>
Nov-09 Original Claim	\$34,708.74	\$6,332.98	\$174.07	\$23.84	\$0.00	\$0.00	\$41,239.63
Sponsor Total:	<u>\$34,708.74</u>	<u>\$6,332.98</u>	<u>\$174.07</u>	<u>\$23.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$41,239.63</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

West Yellowstone K-12 Schools - 16-0374
 Barbara Stanley
 PO Box 460
 West Yellowstone MT 59758

<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>
Nov-09 Original Claim	\$3,823.42	\$1,056.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,879.70
Sponsor Total:	<u>\$3,823.42</u>	<u>\$1,056.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,879.70</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Ophir K-12 - 16-1239
 Kathy Hudson
 PO Box 161280
 Big Sky MT 59716

<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>
Oct-09 Original Claim	\$1,092.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,092.31
Sponsor Total:	<u>\$1,092.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,092.31</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Manhattan Christian School - 16-9199
 Brenda Flikkema
 8000 Churchill Rd
 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>
Nov-09 Original Claim	\$1,611.49	\$58.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.75
Sponsor Total:	<u>\$1,611.49</u>	<u>\$58.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,669.75</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Jordan Elementary - 17-0377
 Marla Pluhar
 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>
Nov-09 Original Claim	\$2,143.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,143.55
Sponsor Total:	<u>\$2,143.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,143.55</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Ross Elementary - 17-0394
 Dianne Collins
 1491 Old Stage RD
 Mosby MT 59058

<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>
Nov-09 Original Claim	\$305.10	\$196.62	\$0.00	\$0.00	\$0.00	\$25.79	\$527.51
Sponsor Total:	<u>\$305.10</u>	<u>\$196.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25.79</u>	<u>\$527.51</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Browning Elementary - 18-0400
 Lynne Keenan
 PO Box 610
 Browning MT 59417

<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>
Oct-09 Revision	\$1,880.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,880.16
Nov-09 Original Claim	\$65,646.23	\$19,693.58	\$343.36	\$0.00	\$0.00	\$11,225.58	\$96,908.75
Sponsor Total:	<u>\$67,526.39</u>	<u>\$19,693.58</u>	<u>\$343.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,225.58</u>	<u>\$98,788.91</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Cut Bank Elementary - 18-0402
 Barb Dezort
 101 3rd Ave. S.E.
 Cut Bank MT 59427

<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>
Nov-09 Original Claim	\$13,216.95	\$3,048.46	\$621.60	\$0.00	\$0.00	\$0.00	\$16,887.01
Sponsor Total:	<u>\$13,216.95</u>	<u>\$3,048.46</u>	<u>\$621.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,887.01</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

East Glacier Park Elementary - 18-0404
 Andrea DeCarlo
 PO Box 150
 East Glacier Park MT 59434

<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>
Nov-09 Original Claim	\$1,453.77	\$740.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,194.49
Sponsor Total:	<u>\$1,453.77</u>	<u>\$740.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,194.49</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,287.18	\$649.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,937.00
Sponsor Total:	<u>\$1,287.18</u>	<u>\$649.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,937.00</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$2,064.41	\$1,195.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,259.89
Sponsor Total:	<u>\$2,064.41</u>	<u>\$1,195.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,259.89</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Philipsburg K-12 Schools - 20-0416
 Jody Dallaserra
 P.O. Box 400
 Philipsburg MT 59858

<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>
Nov-09 Original Claim	\$2,834.49	\$695.50	\$146.52	\$0.00	\$0.00	\$0.00	\$3,676.51
Sponsor Total:	<u>\$2,834.49</u>	<u>\$695.50</u>	<u>\$146.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,676.51</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Drummond Elementary - 20-0419
 Vicky Skaggs
 PO Box 349
 Drummond MT 59832

<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>
Nov-09 Original Claim	\$3,879.76	\$1,198.74	\$0.00	\$0.00	\$0.00	\$0.00	\$5,078.50
Sponsor Total:	<u>\$3,879.76</u>	<u>\$1,198.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,078.50</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Davey Elementary - 21-0424M
 Thomas Mowen
 P.O. BOX 1829
 HAVRE MT 59501

<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>
Nov-09 Original Claim	\$0.00	\$0.00	\$0.00	\$18.91	\$0.00	\$0.00	\$18.91
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18.91</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$13,425.50	\$5,776.88	\$572.76	\$0.00	\$0.00	\$3,567.43	\$23,342.57
Sponsor Total:	<u>\$13,425.50</u>	<u>\$5,776.88</u>	<u>\$572.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,567.43</u>	<u>\$23,342.57</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Havre Elementary - 21-0427
 Debbie Otto
 P.O. Box 7791
 Havre MT 59501

<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>
Nov-09 Original Claim	\$32,216.29	\$11,774.90	\$0.00	\$0.00	\$0.00	\$0.00	\$43,991.19
Sponsor Total:	<u>\$32,216.29</u>	<u>\$11,774.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43,991.19</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Rocky Boy Elementary - 21-1207
 Paula LaMere
 RR1 Box 620
 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>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$818.27	\$818.27
Oct-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-818.27	-\$818.27
Nov-09 Original Claim	\$22,153.28	\$10,012.20	\$0.00	\$0.00	\$0.00	\$1,855.72	\$34,021.20
Sponsor Total:	<u>\$22,153.28</u>	<u>\$10,012.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,855.72</u>	<u>\$34,021.20</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Gildford Colony Elementary - 21-1217
 Paul Stahl
 P.O. Box 138
 Gildford MT 59525

<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>
Nov-09 Original Claim	\$777.60	\$501.12	\$0.00	\$0.00	\$0.00	\$112.69	\$1,391.41
Sponsor Total:	<u>\$777.60</u>	<u>\$501.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$112.69</u>	<u>\$1,391.41</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$3,263.15	\$1,730.78	\$0.00	\$0.00	\$0.00	\$0.00	\$4,993.93
Sponsor Total:	<u>\$3,263.15</u>	<u>\$1,730.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,993.93</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

St Jude Thaddeus School - 21-9203
 Peggy Hanson
 PO Box 1543
 Havre MT 59501

<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>
Nov-09 Original Claim	\$1,368.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,368.28
Sponsor Total:	<u>\$1,368.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,368.28</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Clancy Elementary - 22-0452
 Debbie Mahlum
 Box 209
 Clancy MT 59364

<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>
Nov-09 Original Claim	\$3,316.48	\$208.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,525.08
Sponsor Total:	<u>\$3,316.48</u>	<u>\$208.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,525.08</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Whitehall Elementary - 22-0453
 Linda Kelly
 P.O. Box 1109
 Whitehall MT 59759

<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>
Nov-09 Original Claim	\$7,799.25	\$1,578.76	\$0.00	\$0.00	\$0.00	\$0.00	\$9,378.01
Sponsor Total:	<u>\$7,799.25</u>	<u>\$1,578.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,378.01</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Boulder Elementary School - 22-0456
 Darla Henry
 PO Box 838
 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>
Nov-09 Original Claim	\$5,622.39	\$1,081.22	\$248.64	\$0.00	\$0.00	\$0.00	\$6,952.25
Sponsor Total:	<u>\$5,622.39</u>	<u>\$1,081.22</u>	<u>\$248.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,952.25</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Montana City Elementary - 22-0460
 Barbara Baum
 11 McClellan Creek Road
 Clancy MT 59634

<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>
Nov-09 Original Claim	\$2,422.69	\$371.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.39
Sponsor Total:	<u>\$2,422.69</u>	<u>\$371.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,794.39</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Stanford K-12 Schools - 23-0464
 Connie Biggerstaff
 P.O. Box 506
 Stanford MT 59479

<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>
Nov-09 Original Claim	\$2,485.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,485.97
Sponsor Total:	<u>\$2,485.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,485.97</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Hobson K-12 Schools - 23-0469
 Joanne Rowland
 PO Box 410
 Hobson MT 59452

<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>
Nov-09 Original Claim	\$2,195.00	\$368.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.34
Sponsor Total:	<u>\$2,195.00</u>	<u>\$368.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,563.34</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,351.28	\$797.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,149.26
Sponsor Total:	<u>\$1,351.28</u>	<u>\$797.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,149.26</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Arlee Elementary - 24-0474
 Diane Aguilar
 72220 Fyant Street
 Arlee MT 59821

<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>
Nov-09 Original Claim	\$9,815.92	\$2,913.64	\$126.54	\$0.00	\$0.00	\$839.84	\$13,695.94
Sponsor Total:	<u>\$9,815.92</u>	<u>\$2,913.64</u>	<u>\$126.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$839.84</u>	<u>\$13,695.94</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Polson High School - 24-0478
 Jim Steiner
 111 4th Ave E
 Polson MT 59860

<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>
Nov-09 Original Claim	\$30,437.47	\$6,401.04	\$693.38	\$12.86	\$0.00	\$0.00	\$37,544.75
Sponsor Total:	<u>\$30,437.47</u>	<u>\$6,401.04</u>	<u>\$693.38</u>	<u>\$12.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37,544.75</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

St Ignatius K-12 Schools - 24-0481
 Denise Marks
 P.O. Box 1540
 St. Ignatius MT 59865

<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>
Nov-09 Original Claim	\$13,988.97	\$5,165.42	\$338.92	\$0.00	\$0.00	\$819.78	\$20,313.09
Sponsor Total:	<u>\$13,988.97</u>	<u>\$5,165.42</u>	<u>\$338.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$819.78</u>	<u>\$20,313.09</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Ronan High School - 24-1200
 Marsha Wartick
 421 Andrew Street NW
 Ronan MT 59864-2302

<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>
Nov-09 Original Claim	\$33,087.68	\$11,339.94	\$1,021.20	\$0.00	\$0.00	\$1,197.34	\$46,646.16
Sponsor Total:	<u>\$33,087.68</u>	<u>\$11,339.94</u>	<u>\$1,021.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,197.34</u>	<u>\$46,646.16</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$7,181.49	\$1,243.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,425.09
Sponsor Total:	<u>\$7,181.49</u>	<u>\$1,243.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,425.09</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Two Eagle River High School - 24-9396
 Tamie Todd
 PO Box 160
 Pablo MT 59855

<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>
Nov-09 Original Claim	\$2,605.42	\$982.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,587.66
Sponsor Total:	<u>\$2,605.42</u>	<u>\$982.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,587.66</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Glacier View Christian School - 24-9646
 Kim Linderman
 36332 Mud Creek Lane
 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>
Nov-09 Original Claim	\$0.00	\$180.16	\$0.00	\$0.00	\$0.00	\$0.00	\$180.16
Sponsor Total:	<u>\$0.00</u>	<u>\$180.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$180.16</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Lake County Youth Guidance Home - 24-9683
 Chas Cantlon
 810 Andrew NW
 Suite B
 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>
Nov-09 Original Claim	\$129.60	\$241.86	\$67.34	\$0.00	\$0.00	\$0.00	\$438.80
Sponsor Total:	<u>\$129.60</u>	<u>\$241.86</u>	<u>\$67.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$438.80</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Helena Elementary - 25-0487
 Robert Worthy
 55 S. Rodney
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Revision	\$ (278.16)	\$ (33.64)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 311.80
Nov-09 Original Claim	\$ 81,525.21	\$ 23,300.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 104,825.61
Sponsor Total:	<u>\$ 81,247.05</u>	<u>\$ 23,266.76</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 104,513.81</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100144
 Process Date: 12/16/2009

Trinity Elementary - 25-0491M
 Katrina Chaney
 PO Box 523
 Canyon Creek MT 59633

<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>
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$19.20	\$0.00	\$0.00	\$19.20
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19.20</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

East Helena Elementary - 25-0492
 Debbie Felton
 P.O. Box 1280
 East Helena MT 59635

<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>
Nov-09 Original Claim	\$17,067.48	\$3,679.28	\$78.59	\$0.00	\$0.00	\$0.00	\$20,825.35
Sponsor Total:	<u>\$17,067.48</u>	<u>\$3,679.28</u>	<u>\$78.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,825.35</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Wolf Creek Elementary - 25-0495
 Jodi Elrod
 PO Box 200
 Wolf Creek MT 59648

<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>
Nov-09 Original Claim	\$174.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.01
Sponsor Total:	<u>\$174.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$174.01</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Augusta High School - 25-0503
 Connie Wearley
 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>
Nov-09 Original Claim	\$2,056.63	\$741.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,798.29
Sponsor Total:	<u>\$2,056.63</u>	<u>\$741.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,798.29</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$3,315.01	\$882.86	\$278.24	\$0.00	\$0.00	\$0.00	\$4,476.11
Sponsor Total:	<u>\$3,315.01</u>	<u>\$882.86</u>	<u>\$278.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,476.11</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Rocky Mountain Development Council - 25-6579
 Louis Sheldahl
 P.O. Box 1717
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$421.20	\$501.12	\$173.16	\$0.00	\$0.00	\$0.00	\$1,095.48
Sponsor Total:	<u>\$421.20</u>	<u>\$501.12</u>	<u>\$173.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,095.48</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Montana Department of Corrections - 25-9034
 Greg Schneider
 4 N. Haynes
 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>
Nov-09 Original Claim	\$8,224.20	\$5,298.30	\$1,382.32	\$0.00	\$0.00	\$0.00	\$14,904.82
Sponsor Total:	<u>\$8,224.20</u>	<u>\$5,298.30</u>	<u>\$1,382.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,904.82</u>

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

Batch Number: 100144
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Intermountain Childrens Home - 25-9668
 Brad O'Neil
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$2,640.00	\$1,749.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,389.42
Sponsor Total:	<u>\$2,640.00</u>	<u>\$1,749.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,389.42</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Shodair Hospital - 25-9751
 Joan Reichert
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$4,954.50	\$3,413.88	\$927.96	\$0.00	\$0.00	\$0.00	\$9,296.34
Sponsor Total:	<u>\$4,954.50</u>	<u>\$3,413.88</u>	<u>\$927.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,296.34</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Chester-Joplin-InvernessPublic Schools - 26-1236
 Debbi Turner
 PO Box 550
 Chester MT 59522

<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>
Nov-09 Original Claim	\$4,345.42	\$1,248.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,594.26
Sponsor Total:	<u>\$4,345.42</u>	<u>\$1,248.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,594.26</u>

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

Batch Number: 100144
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Troy Elementary - 27-0519
 Kris Newton
 P.O. Box 867
 Troy MT 59935

<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>
Nov-09 Original Claim	\$10,011.66	\$4,185.20	\$428.46	\$0.00	\$0.00	\$0.00	\$14,625.32
Sponsor Total:	<u>\$10,011.66</u>	<u>\$4,185.20</u>	<u>\$428.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,625.32</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Libby K-12 Schools - 27-0522
 Ellen Mills
 724 Louisiana Ave.
 Libby MT 59923

<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>
Nov-09 Original Claim	\$25,060.22	\$9,040.58	\$933.88	\$0.00	\$0.00	\$0.00	\$35,034.68
Sponsor Total:	<u>\$25,060.22</u>	<u>\$9,040.58</u>	<u>\$933.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35,034.68</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Eureka Elementary - 27-0527
 Susan Pluid
 PO Box 2000
 Eureka MT 59917

<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>
Nov-09 Original Claim	\$12,867.32	\$2,550.60	\$170.30	\$0.00	\$0.00	\$0.00	\$15,588.22
Sponsor Total:	<u>\$12,867.32</u>	<u>\$2,550.60</u>	<u>\$170.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,588.22</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Fortine Elementary - 27-0529
 Kathy Snedigar
 PO Box 96
 Fortine MT 59918

<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>
Nov-09 Original Claim	\$1,982.81	\$1,076.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,059.17
Sponsor Total:	<u>\$1,982.81</u>	<u>\$1,076.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,059.17</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Trego Elementary - 27-0534
 Sharon Wood
 PO Box 10
 Trego MT 59934

<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>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.12	\$20.12
Nov-09 Original Claim	\$929.01	\$597.92	\$227.92	\$0.00	\$0.00	\$139.39	\$1,894.24
Sponsor Total:	<u>\$929.01</u>	<u>\$597.92</u>	<u>\$227.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$159.51</u>	<u>\$1,914.36</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Alder Elementary - 28-0536
 Sherry Stiles
 PO Box 127
 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>
Nov-09 Original Claim	\$569.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.96
Sponsor Total:	<u>\$569.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$569.96</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$2,988.44	\$918.58	\$224.22	\$0.00	\$0.00	\$0.00	\$4,131.24
Sponsor Total:	<u>\$2,988.44</u>	<u>\$918.58</u>	<u>\$224.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,131.24</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Twin Bridges K-12 Schools - 28-0540
 Linda Holden
 PO Box 419
 Twin Bridges MT 59754

<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>
Nov-09 Original Claim	\$3,356.64	\$879.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,236.20
Sponsor Total:	<u>\$3,356.64</u>	<u>\$879.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,236.20</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$2,329.40	\$874.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,203.94
Sponsor Total:	<u>\$2,329.40</u>	<u>\$874.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,203.94</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Ennis K-12 Schools - 28-0546
 Tammy Wham
 P.O. Box 517
 Ennis MT 59729

<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>
Nov-09 Original Claim	\$5,127.32	\$1,141.58	\$154.44	\$0.00	\$0.00	\$0.00	\$6,423.34
Sponsor Total:	<u>\$5,127.32</u>	<u>\$1,141.58</u>	<u>\$154.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,423.34</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Circle High School - 29-0548
 Jennie Burton
 PO Box 99
 Circle MT 59215

<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>
Nov-09 Original Claim	\$4,156.38	\$650.22	\$101.38	\$0.00	\$0.00	\$0.00	\$4,907.98
Sponsor Total:	<u>\$4,156.38</u>	<u>\$650.22</u>	<u>\$101.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,907.98</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Vida Elementary - 29-0566M
 Jackie Becker
 PO Box 31
 Vida MT 59274

<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>
Nov-09 Original Claim	\$0.00	\$0.00	\$0.00	\$57.60	\$0.00	\$0.00	\$57.60
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57.60</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$5,324.15	\$1,896.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7,220.19
Sponsor Total:	<u>\$5,324.15</u>	<u>\$1,896.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,220.19</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Alberton K-12 Schools - 31-0577
 Connie Dove
 P.O. Box 330
 Alberton MT 59820

<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>
Nov-09 Original Claim	\$2,354.86	\$657.68	\$153.92	\$0.00	\$0.00	\$0.00	\$3,166.46
Sponsor Total:	<u>\$2,354.86</u>	<u>\$657.68</u>	<u>\$153.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,166.46</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Superior Elementary - 31-0579
 Becky Newman
 P O Box 400
 Superior MT 59872

<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>
Nov-09 Original Claim	\$5,202.56	\$985.98	\$108.78	\$0.00	\$0.00	\$0.00	\$6,297.32
Sponsor Total:	<u>\$5,202.56</u>	<u>\$985.98</u>	<u>\$108.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,297.32</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

St Regis K-12 Schools - 31-0582
 Larry Fields
 PO Box K
 St. Regis MT 59866

<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>
Nov-09 Original Claim	\$5,556.35	\$3,555.82	\$198.32	\$0.00	\$0.00	\$746.46	\$10,056.95
Sponsor Total:	<u>\$5,556.35</u>	<u>\$3,555.82</u>	<u>\$198.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$746.46</u>	<u>\$10,056.95</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$110,788.90	\$41,803.34	\$2,498.24	\$0.00	\$0.00	\$6,157.67	\$161,248.15
Sponsor Total:	<u>\$110,788.90</u>	<u>\$41,803.34</u>	<u>\$2,498.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,157.67</u>	<u>\$161,248.15</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Hellgate Elementary - 32-0586
 Julie Leister
 2385 Flynn Lane
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$20,315.61	\$4,803.48	\$0.00	\$0.00	\$0.00	\$0.00	\$25,119.09
Sponsor Total:	<u>\$20,315.61</u>	<u>\$4,803.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,119.09</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Lolo Elementary - 32-0588
 Linda Free
 11395 Highway 93 South
 Lolo MT 59847

<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>
Oct-09 Revision	\$(1,222.08)	\$(396.72)	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,618.80
Nov-09 Original Claim	\$8,564.81	\$2,007.42	\$23.26	\$0.00	\$0.00	\$0.00	\$10,595.49
Sponsor Total:	<u>\$7,342.73</u>	<u>\$1,610.70</u>	<u>\$23.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,976.69</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Potomac Elementary - 32-0589
 Mary Whipple
 29750 Potomac Road
 Bonner MT 59823

<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>
Nov-09 Original Claim	\$1,822.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.83
Sponsor Total:	<u>\$1,822.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,822.83</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Bonner Elementary - 32-0590
 Michelle Smith
 PO Box 1004
 Bonner MT 59823

<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>
Nov-09 Original Claim	\$7,794.83	\$2,881.18	\$0.00	\$0.00	\$0.00	\$0.00	\$10,676.01
Sponsor Total:	<u>\$7,794.83</u>	<u>\$2,881.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,676.01</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

DeSmet Elementary - 32-0592
 Ellie Rasmussen
 6355 Padre Lane
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,100.61	\$2,071.16	\$345.58	\$0.00	\$0.00	\$1,124.69	\$7,642.04
Sponsor Total:	<u>\$4,100.61</u>	<u>\$2,071.16</u>	<u>\$345.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,124.69</u>	<u>\$7,642.04</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Target Range Elementary - 32-0593
 Belva Burtsfield
 4095 South Ave West
 Missoula MT 59804

<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>
Nov-09 Original Claim	\$5,788.08	\$1,171.24	\$0.00	\$0.00	\$0.00	\$0.00	\$6,959.32
Sponsor Total:	<u>\$5,788.08</u>	<u>\$1,171.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,959.32</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Clinton Elementary - 32-0595
 Betsy Scharf
 PO Box 250
 Clinton MT 59825

<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>
Nov-09 Original Claim	\$4,721.09	\$1,672.04	\$142.17	\$0.00	\$0.00	\$0.00	\$6,535.30
Sponsor Total:	<u>\$4,721.09</u>	<u>\$1,672.04</u>	<u>\$142.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,535.30</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Swan Valley Elementary - 32-0596M
 Karen Anderson
 6423 Hwy 83
 Condon MT 59826

<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>
Nov-09 Original Claim	\$0.00	\$0.00	\$0.00	\$53.14	\$0.00	\$0.00	\$53.14
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53.14</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Seeley Lake Elementary - 32-0597
 Susie Ferdinand
 Box 840
 Seeley Lake MT 59868

<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>
Nov-09 Original Claim	\$3,676.09	\$1,167.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,843.43
Sponsor Total:	<u>\$3,676.09</u>	<u>\$1,167.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,843.43</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$20,618.45	\$4,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,569.45
Sponsor Total:	<u>\$20,618.45</u>	<u>\$4,951.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,569.45</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$772.20	\$488.94	\$48.84	\$0.00	\$0.00	\$0.00	\$1,309.98
Sponsor Total:	<u>\$772.20</u>	<u>\$488.94</u>	<u>\$48.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,309.98</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Partnership for Children - 32-6530
 Darcy Brown
 PO Box 8134
 Missoula MT 59807

<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>
Nov-09 Original Claim	\$407.70	\$544.62	\$186.48	\$0.00	\$0.00	\$0.00	\$1,138.80
Sponsor Total:	<u>\$407.70</u>	<u>\$544.62</u>	<u>\$186.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,138.80</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Loyola-Sacred Heart High School - 32-9021
 Tisa Smith
 320 Edith
 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>
Nov-09 Original Claim	\$2,316.72	\$337.38	\$42.84	\$0.00	\$0.00	\$0.00	\$2,696.94
Sponsor Total:	<u>\$2,316.72</u>	<u>\$337.38</u>	<u>\$42.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,696.94</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Youth Homes - 32-9660
 Melanie Rauch
 PO Box 7616
 Missoula MT 59807

<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>
Nov-09 Original Claim	\$1,549.80	\$1,922.70	\$642.32	\$0.00	\$0.00	\$0.00	\$4,114.82
Sponsor Total:	<u>\$1,549.80</u>	<u>\$1,922.70</u>	<u>\$642.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,114.82</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Roundup Public Schools - 33-0605
 Cindy Tull
 700 Third Street West
 Roundup MT 59072

<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>
Nov-09 Original Claim	\$10,719.28	\$2,274.20	\$630.48	\$0.00	\$0.00	\$0.00	\$13,623.96
Sponsor Total:	<u>\$10,719.28</u>	<u>\$2,274.20</u>	<u>\$630.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,623.96</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Melstone Elementary - 33-0607
 Mary Ellen Ryan
 P.O. Box 97
 Melstone MT 59054

<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>
Nov-09 Original Claim	\$1,927.94	\$439.08	\$76.22	\$0.00	\$0.00	\$0.00	\$2,443.24
Sponsor Total:	<u>\$1,927.94</u>	<u>\$439.08</u>	<u>\$76.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,443.24</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Park H S - 34-0613
 Dan Hardy
 132 South B Street
 Livingston MT 59047

<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>
Nov-09 Original Claim	\$19,369.02	\$3,927.38	\$486.41	\$0.00	\$0.00	\$0.00	\$23,782.81
Sponsor Total:	<u>\$19,369.02</u>	<u>\$3,927.38</u>	<u>\$486.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,782.81</u>

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

Batch Number: 100144
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Gardiner Elementary - 34-0614
 Suzette Cunningham
 510 Stone Street
 Gardiner MT 59030-9378

<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>
Nov-09 Original Claim	\$1,898.25	\$0.00	\$9.16	\$0.00	\$0.00	\$0.00	\$1,907.41
Sponsor Total:	<u>\$1,898.25</u>	<u>\$0.00</u>	<u>\$9.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,907.41</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Arrowhead School - 34-1215
 Jody Allen
 P.O. Box 37
 Pray MT 59065

<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>
Nov-09 Original Claim	\$2,188.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,188.86
Sponsor Total:	<u>\$2,188.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,188.86</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Shields Valley Elementary - 34-1227
 Kathy Williams
 Box 131
 Wilsall MT 59086

<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>
Nov-09 Original Claim	\$2,504.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,504.55
Sponsor Total:	<u>\$2,504.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,504.55</u>

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

Batch Number: 100144
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St Mary's School - 34-9214
 Karen Richards
 511 S. F Street
 Livingston MT 59047

<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>
Nov-09 Original Claim	\$808.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.82
Sponsor Total:	<u>\$808.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$808.82</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Winnett K-12 Schools - 35-0642
 Barbara Lea
 P.O. Box 167
 Winnett MT 59087

<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>
Nov-09 Original Claim	\$3,155.87	\$2,065.66	\$0.00	\$0.00	\$0.00	\$319.50	\$5,541.03
Sponsor Total:	<u>\$3,155.87</u>	<u>\$2,065.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$319.50</u>	<u>\$5,541.03</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Dodson Elementary - 36-0647
 Dottie Simanton
 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>
Sep-09 Revision	\$(229.20)	\$(98.96)	\$0.00	\$0.00	\$0.00	\$0.00	-\$328.16
Oct-09 Revision	\$210.26	\$98.96	\$0.00	\$0.00	\$0.00	\$0.00	\$309.22
Nov-09 Original Claim	\$2,130.14	\$904.50	\$186.48	\$0.00	\$0.00	\$76.64	\$3,297.76
Sponsor Total:	<u>\$2,111.20</u>	<u>\$904.50</u>	<u>\$186.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$76.64</u>	<u>\$3,278.82</u>

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

Batch Number: 100144
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Saco High School - 36-0657
 Jeanette Salvesson
 PO Box 298
 Saco MT 59261

<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>
Nov-09 Original Claim	\$1,281.36	\$529.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,810.96
Sponsor Total:	<u>\$1,281.36</u>	<u>\$529.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,810.96</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Malta K-12 Schools - 36-0659
 Becky Green
 PO Box 670
 Malta MT 59538

<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>
Nov-09 Original Claim	\$12,351.67	\$3,354.90	\$0.00	\$0.00	\$0.00	\$0.00	\$15,706.57
Sponsor Total:	<u>\$12,351.67</u>	<u>\$3,354.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,706.57</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Whitewater K-12 Schools - 36-0663
 Carol Simanton
 PO Box 46
 Whitewater MT 59544

<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>
Nov-09 Original Claim	\$918.13	\$448.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,366.79
Sponsor Total:	<u>\$918.13</u>	<u>\$448.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,366.79</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Conrad Elementary - 37-0674
 Doris Clifton
 215 S Maryland
 Conrad MT 59425

<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>
Nov-09 Original Claim	\$7,515.52	\$1,635.80	\$92.12	\$0.00	\$0.00	\$0.00	\$9,243.44
Sponsor Total:	<u>\$7,515.52</u>	<u>\$1,635.80</u>	<u>\$92.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,243.44</u>

Montana Office of Public Instruction
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Batch Number: 100144
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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>
Nov-09 Original Claim	\$3,248.44	\$763.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,011.60
Sponsor Total:	<u>\$3,248.44</u>	<u>\$763.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,011.60</u>

Montana Office of Public Instruction
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Heart Butte Elementary - 37-1226
 Andrea Dustybull
 P.O. Box 259
 Heart Butte MT 59448

<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>
Nov-09 Original Claim	\$6,187.41	\$2,839.74	\$0.00	\$0.00	\$0.00	\$499.66	\$9,526.81
Sponsor Total:	<u>\$6,187.41</u>	<u>\$2,839.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$499.66</u>	<u>\$9,526.81</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Broadus Elementary - 38-0705
 Tammy Schoenbeck
 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>
Nov-09 Original Claim	\$4,349.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,349.76
Sponsor Total:	<u>\$4,349.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,349.76</u>

Montana Office of Public Instruction
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Deer Lodge Elementary - 39-0712
 Carol Rainville
 444 Montana Avenue
 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>
Nov-09 Original Claim	\$9,930.98	\$1,797.74	\$191.34	\$0.00	\$0.00	\$0.00	\$11,920.06
Sponsor Total:	<u>\$9,930.98</u>	<u>\$1,797.74</u>	<u>\$191.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,920.06</u>

Montana Office of Public Instruction
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Elliston Elementary - 39-0719
 Sheri Lindquist
 P.O. Box 160
 Elliston MT 59728

<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>
Nov-09 Original Claim	\$620.11	\$311.70	\$0.00	\$0.00	\$0.00	\$0.00	\$931.81
Sponsor Total:	<u>\$620.11</u>	<u>\$311.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$931.81</u>

Montana Office of Public Instruction
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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>
Oct-09 Revision	\$(10.72)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.72
Nov-09 Original Claim	\$3,268.42	\$504.00	\$283.42	\$0.00	\$0.00	\$0.00	\$4,055.84
Sponsor Total:	<u>\$3,257.70</u>	<u>\$504.00</u>	<u>\$283.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,045.12</u>

Montana Office of Public Instruction
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Corvallis K-12 Schools - 41-0731
 Kathy Martin
 PO Box 700
 Corvallis MT 59828

<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>
Nov-09 Original Claim	\$23,485.18	\$3,134.82	\$164.36	\$0.00	\$0.00	\$0.00	\$26,784.36
Sponsor Total:	<u>\$23,485.18</u>	<u>\$3,134.82</u>	<u>\$164.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,784.36</u>

Montana Office of Public Instruction
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Stevensville Elementary - 41-0732
 Paula Johnson
 300 Park Avenue
 Stevensville MT 59870

<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>
Nov-09 Original Claim	\$13,539.26	\$2,641.26	\$0.00	\$0.00	\$0.00	\$0.00	\$16,180.52
Sponsor Total:	<u>\$13,539.26</u>	<u>\$2,641.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,180.52</u>

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Victor K-12 Schools - 41-0738
 Maria Stover
 425 4th Ave
 Victor MT 59875

<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>
Nov-09 Original Claim	\$7,044.11	\$5,902.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,946.13
Sponsor Total:	<u>\$7,044.11</u>	<u>\$5,902.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,946.13</u>

Montana Office of Public Instruction
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Darby K-12 Schools - 41-0740
 Sharon Demorest
 209 School Drive
 Darby MT 59829

<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>
Nov-09 Original Claim	\$7,365.15	\$1,836.72	\$267.14	\$0.00	\$0.00	\$0.00	\$9,469.01
Sponsor Total:	<u>\$7,365.15</u>	<u>\$1,836.72</u>	<u>\$267.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,469.01</u>

Montana Office of Public Instruction
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Lone Rock Elementary - 41-0741
 Danice Person
 1112 Three Mile Creek Rd
 Stevensville MT 59870

<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>
Nov-09 Original Claim	\$5,396.83	\$1,491.34	\$172.30	\$0.00	\$0.00	\$0.00	\$7,060.47
Sponsor Total:	<u>\$5,396.83</u>	<u>\$1,491.34</u>	<u>\$172.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,060.47</u>

Montana Office of Public Instruction
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Florence-Carlton K-12 Schools - 41-0743
 Cindy Jarvie
 5602 Old Hwy 93
 Florence MT 59833

<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>
Nov-09 Original Claim	\$9,485.89	\$1,662.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,148.73
Sponsor Total:	<u>\$9,485.89</u>	<u>\$1,662.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,148.73</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Sidney High School - 42-0746
 Daniel Farr
 200 3rd Ave. SE
 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>
Nov-09 Original Claim	\$11,966.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,966.33
Sponsor Total:	<u>\$11,966.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,966.33</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,413.96	\$450.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,864.48
Sponsor Total:	<u>\$1,413.96</u>	<u>\$450.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,864.48</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Fairview Elementary - 42-0750
 Nicki Warren
 Box 467
 Fairview MT 59221

<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>
Nov-09 Original Claim	\$3,831.43	\$576.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,407.91
Sponsor Total:	<u>\$3,831.43</u>	<u>\$576.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,407.91</u>

Montana Office of Public Instruction
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Batch Number: 100144
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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>
Nov-09 Original Claim	\$1,295.56	\$416.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,712.14
Sponsor Total:	<u>\$1,295.56</u>	<u>\$416.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,712.14</u>

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Batch Number: 100144
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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>
Nov-09 Original Claim	\$589.67	\$206.04	\$0.00	\$0.00	\$0.00	\$0.00	\$795.71
Sponsor Total:	<u>\$589.67</u>	<u>\$206.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$795.71</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100144
 Process Date: 12/16/2009

Frontier Elementary - 43-0774
 Vonnie Lambert
 6996 Roy St
 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>
Nov-09 Original Claim	\$3,012.40	\$710.56	\$25.16	\$0.00	\$0.00	\$0.00	\$3,748.12
Sponsor Total:	<u>\$3,012.40</u>	<u>\$710.56</u>	<u>\$25.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,748.12</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$22,224.39	\$8,126.84	\$0.00	\$0.00	\$0.00	\$3,819.23	\$34,170.46
Sponsor Total:	<u>\$22,224.39</u>	<u>\$8,126.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,819.23</u>	<u>\$34,170.46</u>

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

Batch Number: 100144
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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>
Nov-09 Original Claim	\$4,641.42	\$1,696.26	\$0.00	\$0.00	\$0.00	\$0.00	\$6,337.68
Sponsor Total:	<u>\$4,641.42</u>	<u>\$1,696.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,337.68</u>

Montana Office of Public Instruction
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Batch Number: 100144
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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>
Nov-09 Original Claim	\$21,144.96	\$5,205.62	\$0.00	\$0.00	\$0.00	\$0.00	\$26,350.58
Sponsor Total:	<u>\$21,144.96</u>	<u>\$5,205.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,350.58</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$3,483.01	\$1,372.40	\$0.00	\$0.00	\$0.00	\$429.05	\$5,284.46
Sponsor Total:	<u>\$3,483.01</u>	<u>\$1,372.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$429.05</u>	<u>\$5,284.46</u>

Montana Office of Public Instruction
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Bainville K-12 Schools - 43-0785
 Tonya South
 P.O. Box 177
 Bainville MT 59212

<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>
Nov-09 Original Claim	\$2,064.48	\$1,408.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,473.38
Sponsor Total:	<u>\$2,064.48</u>	<u>\$1,408.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,473.38</u>

Montana Office of Public Instruction
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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>
Nov-09 Original Claim	\$1,911.12	\$440.76	\$0.00	\$0.00	\$0.00	\$0.00	\$2,351.88
Sponsor Total:	<u>\$1,911.12</u>	<u>\$440.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,351.88</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$4,777.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,777.73
Sponsor Total:	<u>\$4,777.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,777.73</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Lame Deer Elementary - 44-0792
 Evie Bixby
 P.O. Box 96
 Lame Deer MT 59043

<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>
Sep-09 Revision	\$(63.33)	\$(13.36)	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.69
Oct-09 Revision	\$(49.92)	\$(10.10)	\$0.00	\$0.00	\$0.00	\$0.00	-\$60.02
Nov-09 Original Claim	\$17,854.45	\$7,881.18	\$322.64	\$0.00	\$0.00	\$1,936.36	\$27,994.63
Sponsor Total:	<u>\$17,741.20</u>	<u>\$7,857.72</u>	<u>\$322.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,936.36</u>	<u>\$27,857.92</u>

Montana Office of Public Instruction
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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>
Nov-09 Original Claim	\$2,562.23	\$0.00	\$0.00	\$0.00	\$0.00	\$475.10	\$3,037.33
Sponsor Total:	<u>\$2,562.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$475.10</u>	<u>\$3,037.33</u>

Montana Office of Public Instruction
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Batch Number: 100144
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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>
Nov-09 Original Claim	\$7,941.02	\$2,283.80	\$0.00	\$0.00	\$0.00	\$0.00	\$10,224.82
Sponsor Total:	<u>\$7,941.02</u>	<u>\$2,283.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,224.82</u>

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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>
Nov-09 Original Claim	\$2,257.12	\$954.28	\$432.90	\$0.00	\$0.00	\$395.46	\$4,039.76
Sponsor Total:	<u>\$2,257.12</u>	<u>\$954.28</u>	<u>\$432.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$395.46</u>	<u>\$4,039.76</u>

Montana Office of Public Instruction
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Liberty Christian Academy - 44-6590
 Keli Smith
 PO Box 114
 Lame Deer MT 59043

<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>
Oct-09 Original Claim	\$464.40	\$299.28	\$0.00	\$0.00	\$0.00	\$106.44	\$870.12
Nov-09 Original Claim	\$469.80	\$301.02	\$0.00	\$0.00	\$0.00	\$141.56	\$912.38
Sponsor Total:	<u>\$934.20</u>	<u>\$600.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$248.00</u>	<u>\$1,782.50</u>

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Plains Elementary - 45-0802
 Bede Frye
 Box 549
 Plains MT 59859

<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>
Nov-09 Original Claim	\$9,741.78	\$1,890.36	\$280.46	\$0.00	\$0.00	\$0.00	\$11,912.60
Sponsor Total:	<u>\$9,741.78</u>	<u>\$1,890.36</u>	<u>\$280.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,912.60</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Thompson Falls Elementary - 45-0804
 Samie Helvey
 P.O.Box 129
 Thompson Falls MT 59873

<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>
Nov-09 Original Claim	\$11,693.94	\$1,973.38	\$115.44	\$0.00	\$0.00	\$1,143.78	\$14,926.54
Sponsor Total:	<u>\$11,693.94</u>	<u>\$1,973.38</u>	<u>\$115.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,143.78</u>	<u>\$14,926.54</u>

Montana Office of Public Instruction
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Trout Creek Elementary - 45-0807
 Cindy Bertsch
 4 School Lane
 Trout Creek MT 59874

<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>
Nov-09 Original Claim	\$1,053.30	\$592.68	\$30.34	\$0.00	\$0.00	\$0.00	\$1,676.32
Sponsor Total:	<u>\$1,053.30</u>	<u>\$592.68</u>	<u>\$30.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,676.32</u>

Montana Office of Public Instruction
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Paradise Elementary - 45-0808
 Lisa French
 P O Box 126
 Paradise MT 59856

<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>
Nov-09 Original Claim	\$618.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$618.66
Sponsor Total:	<u>\$618.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$618.66</u>

Montana Office of Public Instruction
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Dixon Elementary - 45-0809
 Tammy Weaver
 PO Box 10
 Dixon MT 59831

<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>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.33	\$194.33
Nov-09 Original Claim	\$2,911.22	\$1,151.20	\$254.10	\$0.00	\$0.00	\$542.36	\$4,858.88
Sponsor Total:	<u>\$2,911.22</u>	<u>\$1,151.20</u>	<u>\$254.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$736.69</u>	<u>\$5,053.21</u>

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Oct-09 Original Claim	\$4,770.41	\$1,438.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,208.77
Nov-09 Original Claim	\$4,718.71	\$1,513.68	\$67.34	\$0.00	\$0.00	\$0.00	\$6,299.73
Sponsor Total:	<u>\$9,489.12</u>	<u>\$2,952.04</u>	<u>\$67.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,508.50</u>

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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>
Nov-09 Original Claim	\$809.03	\$363.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.89
Sponsor Total:	<u>\$809.03</u>	<u>\$363.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,172.89</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Medicine Lake K-12 Schools - 46-0822
 Connie Tetrault
 P.O. Box 265
 Medicine Lake MT 59247

<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>
Nov-09 Original Claim	\$2,441.81	\$958.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.59
Sponsor Total:	<u>\$2,441.81</u>	<u>\$958.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,400.59</u>

Montana Office of Public Instruction
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Plentywood K-12 Schools - 46-0828
 Gladys Gilbertson
 100 E. Laurel Ave.
 Plentywood MT 59254

<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>
Nov-09 Original Claim	\$5,461.31	\$1,405.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,866.73
Sponsor Total:	<u>\$5,461.31</u>	<u>\$1,405.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,866.73</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Butte Elementary - 47-0840
 Mark Harrison
 2801 Grand Ave
 Butte MT 59701

<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>
Nov-09 Original Claim	\$68,216.04	\$16,281.96	\$0.00	\$0.00	\$0.00	\$0.00	\$84,498.00
Sponsor Total:	<u>\$68,216.04</u>	<u>\$16,281.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84,498.00</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Ramsay Elementary - 47-0842
 Connie Wock
 3 Russell
 Ramsay MT 59748

<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>
Nov-09 Original Claim	\$2,394.42	\$989.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.92
Sponsor Total:	<u>\$2,394.42</u>	<u>\$989.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,383.92</u>

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 Process Date: 12/16/2009

Park City Elementary - 48-0846
 Elena Petersen
 P.O. Box 278
 Park City MT 59063

<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>
Nov-09 Original Claim	\$3,113.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,113.60
Sponsor Total:	<u>\$3,113.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,113.60</u>

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Batch Number: 100144
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Columbus Elementary - 48-0848
 Penny Blaylock
 218 E 1st Ave N
 Columbus MT 59019

<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>
Nov-09 Original Claim	\$5,124.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,124.37
Sponsor Total:	<u>\$5,124.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,124.37</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Reed Point Elementary - 48-0850
 Jeanie Shellenberger
 PO Box 338
 Reed Point MT 59069

<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>
Nov-09 Original Claim	\$1,630.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.83
Sponsor Total:	<u>\$1,630.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,630.83</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Fishtail Elementary - 48-0853
 Debbie Fleming
 Box 75
 Fishtail MT 59028

<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>
Nov-09 Original Claim	\$95.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.58
Sponsor Total:	<u>\$95.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$95.58</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Rapelje Elementary - 48-0858
 Rhonda Robuck
 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>
Nov-09 Original Claim	\$1,411.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,411.07
Sponsor Total:	<u>\$1,411.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,411.07</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Absarokee Elementary - 48-0861
 Cindy Peabody
 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>
Nov-09 Original Claim	\$2,044.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,044.94
Sponsor Total:	<u>\$2,044.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,044.94</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Big Timber Elementary - 49-0865
 Cindy Bainter
 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>
Nov-09 Original Claim	\$3,762.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,762.01
Sponsor Total:	<u>\$3,762.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,762.01</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Sweet Grass County High School - 49-0882
 Cindy Bainter
 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>
Nov-09 Original Claim	\$2,121.12	\$702.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.58
Sponsor Total:	<u>\$2,121.12</u>	<u>\$702.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,823.58</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$6,065.92	\$1,650.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,716.12
Sponsor Total:	<u>\$6,065.92</u>	<u>\$1,650.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,716.12</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Fairfield Elementary - 50-0890
 Wanda Sand
 P.O. Box 399
 Fairfield MT 59436

<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>
Nov-09 Original Claim	\$4,549.71	\$1,856.12	\$69.51	\$0.00	\$0.00	\$0.00	\$6,475.34
Sponsor Total:	<u>\$4,549.71</u>	<u>\$1,856.12</u>	<u>\$69.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,475.34</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,858.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.94
Sponsor Total:	<u>\$1,858.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,858.94</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Golden Ridge Elementary - 50-0896
 Eldora Fischer
 1374 Hwy 408
 Fairfield MT 59436

<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>
Nov-09 Original Claim	\$129.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.55
Sponsor Total:	<u>\$129.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$129.55</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Pendroy Elementary - 50-0898
 Rosa Waldner
 P.O. Box 610
 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>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$1,811.68	\$1,008.86	\$463.98	\$0.00	\$0.00	\$0.00	\$3,284.52
Sponsor Total:	<u>\$1,811.68</u>	<u>\$1,008.86</u>	<u>\$463.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,284.52</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Greenfield Elementary - 50-0900
 Salley Young
 590 Highway 431
 Fairfield MT 59436

<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>
Nov-09 Original Claim	\$830.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$830.55
Sponsor Total:	<u>\$830.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$830.55</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Dutton/Brady K-12 Schools - 50-1235
 Barbara Sheldon
 101 2nd St. NE
 Dutton MT 59433

<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>
Nov-09 Original Claim	\$3,899.30	\$1,874.24	\$230.88	\$0.00	\$0.00	\$0.00	\$6,004.42
Sponsor Total:	<u>\$3,899.30</u>	<u>\$1,874.24</u>	<u>\$230.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,004.42</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,699.49	\$426.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,125.93
Sponsor Total:	<u>\$1,699.49</u>	<u>\$426.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,125.93</u>

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

Batch Number: 100144
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Shelby Elementary - 51-0910
 Cathy Snyder
 1010 Oilfield Avenue
 Shelby MT 59474

<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>
Nov-09 Original Claim	\$10,025.29	\$3,363.68	\$224.51	\$0.00	\$0.00	\$0.00	\$13,613.48
Sponsor Total:	<u>\$10,025.29</u>	<u>\$3,363.68</u>	<u>\$224.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,613.48</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Hysham K-12 Schools - 52-0923
 Donnette Rexford
 P.O. Box 272
 Hysham MT 59038

<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>
Nov-09 Original Claim	\$1,948.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,948.66
Sponsor Total:	<u>\$1,948.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,948.66</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Glasgow K-12 Schools - 53-0926
 Rita Zeller
 PO Box 28
 Glasgow MT 59230

<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>
Nov-09 Original Claim	\$13,252.18	\$4,606.14	\$0.00	\$0.00	\$0.00	\$0.00	\$17,858.32
Sponsor Total:	<u>\$13,252.18</u>	<u>\$4,606.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,858.32</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Frazer Elementary - 53-0927
 Julie Flynn
 PO Box 488
 Frazer MT 59225-0488

<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>
Nov-09 Original Claim	\$4,982.66	\$2,893.06	\$1,002.70	\$0.00	\$0.00	\$352.74	\$9,231.16
Sponsor Total:	<u>\$4,982.66</u>	<u>\$2,893.06</u>	<u>\$1,002.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$352.74</u>	<u>\$9,231.16</u>

Montana Office of Public Instruction
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Batch Number: 100144
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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>
Nov-09 Original Claim	\$1,150.36	\$131.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.26
Sponsor Total:	<u>\$1,150.36</u>	<u>\$131.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,282.26</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Nashua K-12 Schools - 53-0937
 Pam Bryson
 PO 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>
Nov-09 Original Claim	\$3,069.85	\$1,205.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,275.61
Sponsor Total:	<u>\$3,069.85</u>	<u>\$1,205.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,275.61</u>

Montana Office of Public Instruction
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Lustre Elementary - 53-0941
 Lavonne Toews
 282 Lustre Road
 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>
Nov-09 Original Claim	\$1,122.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,122.83
Sponsor Total:	<u>\$1,122.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,122.83</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Harlowton H S - 54-0946
 Kathy Elliott
 PO Box 288
 Harlowton MT 59036

<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>
Nov-09 Original Claim	\$6,868.76	\$2,944.78	\$387.02	\$0.00	\$0.00	\$0.00	\$10,200.56
Sponsor Total:	<u>\$6,868.76</u>	<u>\$2,944.78</u>	<u>\$387.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,200.56</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$557.26	\$165.16	\$0.00	\$0.00	\$0.00	\$0.00	\$722.42
Sponsor Total:	<u>\$557.26</u>	<u>\$165.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$722.42</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$2,336.93	\$295.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,632.35
Sponsor Total:	<u>\$2,336.93</u>	<u>\$295.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,632.35</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$193,300.22	\$45,260.12	\$0.00	\$10.62	\$0.00	\$0.00	\$238,570.96
Sponsor Total:	<u>\$193,300.22</u>	<u>\$45,260.12</u>	<u>\$0.00</u>	<u>\$10.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$238,570.96</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Lockwood Elementary - 56-0967
 Kandi Phillips
 1932 U.S. Highway 87
 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>
Nov-09 Original Claim	\$23,137.94	\$4,927.76	\$0.00	\$0.00	\$0.00	\$0.00	\$28,065.70
Sponsor Total:	<u>\$23,137.94</u>	<u>\$4,927.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,065.70</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$1,410.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,410.92
Sponsor Total:	<u>\$1,410.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,410.92</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Canyon Creek Elementary - 56-0969
 Brenda Hess
 3139 Duck 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>
Nov-09 Original Claim	\$2,510.58	\$289.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,799.98
Sponsor Total:	<u>\$2,510.58</u>	<u>\$289.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,799.98</u>

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

Batch Number: 100144
 Process Date: 12/16/2009

Laurel Elementary - 56-0970
 Paulette Shay
 410 Colorado Avenue
 Laurel MT 59044

<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>
Nov-09 Original Claim	\$20,291.23	\$3,751.76	\$0.00	\$0.00	\$0.00	\$0.00	\$24,042.99
Sponsor Total:	<u>\$20,291.23</u>	<u>\$3,751.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,042.99</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Elder Grove Elementary - 56-0972
 Mary Wandler
 1532 South 64 Street West
 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>
Nov-09 Original Claim	\$4,283.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,283.49
Sponsor Total:	<u>\$4,283.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,283.49</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Custer K-12 Schools - 56-0975
 Debbie Myhre
 PO Box 69
 Custer MT 59024

<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>
Nov-09 Original Claim	\$1,347.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.26
Sponsor Total:	<u>\$1,347.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,347.26</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Morin Elementary - 56-0976M
 Kathy Gehring
 8824 Pryor 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>
Nov-09 Original Claim	\$0.00	\$0.00	\$0.00	\$126.75	\$0.00	\$0.00	\$126.75
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$126.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$126.75</u>

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Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$4,262.82	\$617.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,880.52
Sponsor Total:	<u>\$4,262.82</u>	<u>\$617.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,880.52</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

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>
Nov-09 Original Claim	\$2,937.71	\$855.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.87
Sponsor Total:	<u>\$2,937.71</u>	<u>\$855.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,792.87</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Huntley Project K-12 Schools - 56-0983
 Dona Kruse
 1477 Ash Street
 Worden MT 59088

<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>
Nov-09 Original Claim	\$10,872.45	\$2,523.84	\$353.47	\$0.00	\$0.00	\$0.00	\$13,749.76
Sponsor Total:	<u>\$10,872.45</u>	<u>\$2,523.84</u>	<u>\$353.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,749.76</u>

Montana Office of Public Instruction
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Batch Number: 100144
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Shepherd Elementary - 56-0985
 Judith Stahl
 P.O. Box 8
 Shepherd MT 59079

<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>
Nov-09 Original Claim	\$10,621.32	\$2,141.42	\$0.00	\$0.00	\$0.00	\$0.00	\$12,762.74
Sponsor Total:	<u>\$10,621.32</u>	<u>\$2,141.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,762.74</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Pioneer Elementary - 56-0987M
 Han Lee
 1520 Linda Lane
 Billings MT 59105

<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>
Nov-09 Original Claim	\$0.00	\$0.00	\$0.00	\$100.65	\$0.00	\$0.00	\$100.65
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100.65</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Independent Elementary - 56-0989
 Janice Popelka
 2907 Roundup Road
 Billings MT 59105

<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>
Nov-09 Original Claim	\$2,251.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,251.25
Sponsor Total:	<u>\$2,251.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,251.25</u>

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Batch Number: 100144
 Process Date: 12/16/2009

Billings Central Catholic Schools - 56-9050
 Bette Hunt
 P.O. Box 31158
 Billings MT 59107

<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>
Nov-09 Original Claim	\$3,513.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,513.63
Sponsor Total:	<u>\$3,513.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,513.63</u>

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Batch Number: 100144
 Process Date: 12/16/2009

Trinity Lutheran School - 56-9245
 Cindy Magnuson
 2802 Belvedere Ave
 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>
Nov-09 Original Claim	\$1,283.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,283.96
Sponsor Total:	<u>\$1,283.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,283.96</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Support & Techniques for Empowering People - 56-9662
 Lawrence Halvorson
 644 Grand Avenue Suite 1
 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>
Nov-09 Original Claim	\$345.60	\$435.00	\$117.66	\$0.00	\$0.00	\$0.00	\$898.26
Sponsor Total:	<u>\$345.60</u>	<u>\$435.00</u>	<u>\$117.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$898.26</u>

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Batch Number: 100144
 Process Date: 12/16/2009

Youth Services Center - 56-9854
 Cindi Kluksdahl
 410 S 26th Street
 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>
Oct-09 Original Claim	\$1,703.70	\$1,171.02	\$338.18	\$0.00	\$0.00	\$0.00	\$3,212.90
Nov-09 Original Claim	\$1,757.70	\$1,224.96	\$355.20	\$0.00	\$0.00	\$0.00	\$3,337.86
Sponsor Total:	<u>\$3,461.40</u>	<u>\$2,395.98</u>	<u>\$693.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,550.76</u>

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Batch Number: 100144
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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>
Nov-09 Original Claim	\$8,847.90	\$5,648.38	\$0.00	\$0.00	\$0.00	\$0.00	\$14,496.28
Sponsor Total:	<u>\$8,847.90</u>	<u>\$5,648.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,496.28</u>

Montana Office of Public Instruction
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Batch Number: 100144
 Process Date: 12/16/2009

Youth Dynamics Inc - 56-9994
 Maria Ramirez
 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>
Nov-09 Original Claim	\$1,822.40	\$931.48	\$321.90	\$0.00	\$0.00	\$0.00	\$3,075.78
Sponsor Total:	<u>\$1,822.40</u>	<u>\$931.48</u>	<u>\$321.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,075.78</u>

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Total School Lunch	\$2,195,922.39
Total School Breakfast	\$590,986.62
Total After School Snack	\$30,528.15
Total Special Milk	\$1,520.56
Total FFVP	71,978.33
Total State Match	0.00
Total Reimbursement	<u><u>\$2,890,936.05</u></u>