

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

Batch Number: 100145
 Process Date: 01/21/2010

Grant Elementary - 01-0003M
 Penny Huxtable
 12420 Hwy324
 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>
Dec-09 Original Claim	\$0.00	\$0.00	\$0.00	\$40.20	\$0.00	\$0.00	\$40.20
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40.20</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$10,744.45	\$1,059.40	\$0.00	\$0.00	\$0.00	\$0.00	\$11,803.85
Sponsor Total:	<u>\$10,744.45</u>	<u>\$1,059.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,803.85</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,802.09	\$0.00	\$0.00	\$0.00	\$0.00	\$98.08	\$1,900.17
Sponsor Total:	<u>\$1,802.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$98.08</u>	<u>\$1,900.17</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,853.84	\$2,099.48	\$0.00	\$0.00	\$0.00	\$0.00	\$5,953.32
Sponsor Total:	<u>\$3,853.84</u>	<u>\$2,099.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,953.32</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,355.47	\$939.44	\$64.38	\$0.00	\$0.00	\$737.69	\$4,096.98
Sponsor Total:	<u>\$2,355.47</u>	<u>\$939.44</u>	<u>\$64.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$737.69</u>	<u>\$4,096.98</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$41,099.21	\$13,364.22	\$1,201.02	\$0.00	\$0.00	\$3,789.63	\$59,454.08
Sponsor Total:	<u>\$41,099.21</u>	<u>\$13,364.22</u>	<u>\$1,201.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,789.63</u>	<u>\$59,454.08</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Oct-09 Original Claim	\$10,480.18	\$3,406.68	\$0.00	\$0.00	\$0.00	\$0.00	\$13,886.86
Nov-09 Original Claim	\$9,959.41	\$2,992.64	\$0.00	\$0.00	\$0.00	\$0.00	\$12,952.05
Sponsor Total:	<u>\$20,439.59</u>	<u>\$6,399.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,838.91</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,022.81	\$1,755.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,778.75
Sponsor Total:	<u>\$3,022.81</u>	<u>\$1,755.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,778.75</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$7,265.30	\$3,848.86	\$0.00	\$0.00	\$0.00	\$0.00	\$11,114.16
Sponsor Total:	<u>\$7,265.30</u>	<u>\$3,848.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,114.16</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,384.99	\$1,335.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5,720.55
Sponsor Total:	<u>\$4,384.99</u>	<u>\$1,335.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,720.55</u>

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

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 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$12,245.70	\$3,706.38	\$99.16	\$0.00	\$0.00	\$0.00	\$16,051.24
Sponsor Total:	<u>\$12,245.70</u>	<u>\$3,706.38</u>	<u>\$99.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,051.24</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$588.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588.77
Sponsor Total:	<u>\$588.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$588.77</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,941.93	\$989.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,931.73
Sponsor Total:	<u>\$1,941.93</u>	<u>\$989.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,931.73</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$5,407.17	\$3,040.12	\$0.00	\$0.00	\$0.00	\$790.18	\$9,237.47
Sponsor Total:	<u>\$5,407.17</u>	<u>\$3,040.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$790.18</u>	<u>\$9,237.47</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$4,481.00	\$1,992.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,473.72
Dec-09 Original Claim	\$2,857.40	\$1,441.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.32
Sponsor Total:	<u>\$7,338.40</u>	<u>\$3,434.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,773.04</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$10,821.09	\$1,728.84	\$480.26	\$0.00	\$0.00	\$0.00	\$13,030.19
Sponsor Total:	<u>\$10,821.09</u>	<u>\$1,728.84</u>	<u>\$480.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,030.19</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,531.87	\$828.86	\$0.00	\$0.00	\$0.00	\$0.00	\$5,360.73
Sponsor Total:	<u>\$4,531.87</u>	<u>\$828.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,360.73</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,642.16	\$685.22	\$79.25	\$0.00	\$0.00	\$0.00	\$3,406.63
Sponsor Total:	<u>\$2,642.16</u>	<u>\$685.22</u>	<u>\$79.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,406.63</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,188.60	\$667.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,855.80
Sponsor Total:	<u>\$4,188.60</u>	<u>\$667.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,855.80</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,249.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,249.36
Sponsor Total:	<u>\$2,249.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,249.36</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,777.19	\$228.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,006.11
Sponsor Total:	<u>\$1,777.19</u>	<u>\$228.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,006.11</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Nov-09 Original Claim	\$1,123.12	\$400.52	\$153.18	\$0.00	\$0.00	\$0.00	\$1,676.82
Sponsor Total:	<u>\$1,123.12</u>	<u>\$400.52</u>	<u>\$153.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,676.82</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$258.36	\$184.42	\$0.00	\$0.00	\$0.00	\$0.00	\$442.78
Sponsor Total:	<u>\$258.36</u>	<u>\$184.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$442.78</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,236.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,236.90
Sponsor Total:	<u>\$2,236.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,236.90</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

Great Falls Elementary - 07-0098
 Jennifer Spellman
 P.O. Box 2429
 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>
Dec-09 Original Claim	\$113,941.36	\$21,183.14	\$0.00	\$0.00	\$0.00	\$3,344.14	\$138,468.64
Sponsor Total:	<u>\$113,941.36</u>	<u>\$21,183.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,344.14</u>	<u>\$138,468.64</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,941.76	\$1,475.50	\$1,195.10	\$0.00	\$0.00	\$0.00	\$7,612.36
Sponsor Total:	<u>\$4,941.76</u>	<u>\$1,475.50</u>	<u>\$1,195.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,612.36</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,981.81	\$467.42	\$325.60	\$0.00	\$0.00	\$0.00	\$3,774.83
Sponsor Total:	<u>\$2,981.81</u>	<u>\$467.42</u>	<u>\$325.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,774.83</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,969.71	\$1,685.00	\$288.20	\$0.00	\$0.00	\$0.00	\$5,942.91
Sponsor Total:	<u>\$3,969.71</u>	<u>\$1,685.00</u>	<u>\$288.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,942.91</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,479.31	\$762.78	\$233.84	\$0.00	\$0.00	\$0.00	\$3,475.93
Sponsor Total:	<u>\$2,479.31</u>	<u>\$762.78</u>	<u>\$233.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,475.93</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,378.04	\$608.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,986.78
Sponsor Total:	<u>\$1,378.04</u>	<u>\$608.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,986.78</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$6,200.24	\$2,592.48	\$25.68	\$0.00	\$0.00	\$0.00	\$8,818.40
Dec-09 Original Claim	\$4,421.24	\$1,777.50	\$22.44	\$0.00	\$0.00	\$0.00	\$6,221.18
Sponsor Total:	<u>\$10,621.48</u>	<u>\$4,369.98</u>	<u>\$48.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,039.58</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,278.54	\$0.00	\$102.22	\$0.00	\$0.00	\$0.00	\$1,380.76
Sponsor Total:	<u>\$1,278.54</u>	<u>\$0.00</u>	<u>\$102.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,380.76</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,089.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,089.81
Sponsor Total:	<u>\$1,089.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,089.81</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

Montana School for Deaf & Blind - 07-9258
 Maeona Lee
 3911 Central Ave
 Great Falls MT 59405-1697

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</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	\$971.07	\$441.34	\$144.30	\$0.00	\$0.00	\$0.00	\$1,556.71
Dec-09 Original Claim	\$728.55	\$404.82	\$77.70	\$0.00	\$0.00	\$0.00	\$1,211.07
Sponsor Total:	<u>\$1,699.62</u>	<u>\$846.16</u>	<u>\$222.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,767.78</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$785.70	\$810.84	\$174.64	\$0.00	\$0.00	\$0.00	\$1,771.18
Sponsor Total:	<u>\$785.70</u>	<u>\$810.84</u>	<u>\$174.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,771.18</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$310.50	\$255.78	\$0.00	\$0.00	\$0.00	\$0.00	\$566.28
Sponsor Total:	<u>\$310.50</u>	<u>\$255.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$566.28</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,368.90	\$913.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.40
Sponsor Total:	<u>\$1,368.90</u>	<u>\$913.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,282.40</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$383.98	\$254.14	\$0.00	\$0.00	\$0.00	\$0.00	\$638.12
Sponsor Total:	<u>\$383.98</u>	<u>\$254.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$638.12</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,219.40	\$1,147.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,366.70
Sponsor Total:	<u>\$4,219.40</u>	<u>\$1,147.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,366.70</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,399.90	\$946.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,346.02
Sponsor Total:	<u>\$2,399.90</u>	<u>\$946.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,346.02</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$997.43	\$215.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,212.97
Sponsor Total:	<u>\$997.43</u>	<u>\$215.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,212.97</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,725.54	\$1,459.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,184.82
Sponsor Total:	<u>\$2,725.54</u>	<u>\$1,459.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,184.82</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$13,891.70	\$1,774.48	\$0.00	\$0.00	\$0.00	\$0.00	\$15,666.18
Sponsor Total:	<u>\$13,891.70</u>	<u>\$1,774.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,666.18</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$577.18	\$138.06	\$8.14	\$0.00	\$0.00	\$0.00	\$723.38
Sponsor Total:	<u>\$577.18</u>	<u>\$138.06</u>	<u>\$8.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$723.38</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$789.66	\$291.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.68
Sponsor Total:	<u>\$789.66</u>	<u>\$291.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,080.68</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$351.72	\$0.00	\$0.00	\$9.92	\$0.00	\$0.00	\$361.64
Sponsor Total:	<u>\$351.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$361.64</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,380.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.68
Sponsor Total:	<u>\$2,380.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,380.68</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$12,627.46	\$3,024.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,651.96
Sponsor Total:	<u>\$12,627.46</u>	<u>\$3,024.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,651.96</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,247.61	\$313.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,561.21
Sponsor Total:	<u>\$1,247.61</u>	<u>\$313.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,561.21</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$297.00	\$194.88	\$45.14	\$0.00	\$0.00	\$0.00	\$537.02
Sponsor Total:	<u>\$297.00</u>	<u>\$194.88</u>	<u>\$45.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$537.02</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Oct-09 Revision	\$75.33	\$20.72	\$0.00	\$0.00	\$0.00	\$0.00	\$96.05
Dec-09 Original Claim	\$16,752.04	\$5,336.74	\$0.00	\$0.00	\$0.00	\$0.00	\$22,088.78
Sponsor Total:	<u>\$16,827.37</u>	<u>\$5,357.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,184.83</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,839.40	\$2,496.90	\$576.46	\$0.00	\$0.00	\$0.00	\$6,912.76
Sponsor Total:	<u>\$3,839.40</u>	<u>\$2,496.90</u>	<u>\$576.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,912.76</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,016.90	\$1,298.04	\$307.10	\$0.00	\$0.00	\$0.00	\$3,622.04
Sponsor Total:	<u>\$2,016.90</u>	<u>\$1,298.04</u>	<u>\$307.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,622.04</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,368.88	\$285.76	\$48.53	\$0.00	\$0.00	\$0.00	\$3,703.17
Sponsor Total:	<u>\$3,368.88</u>	<u>\$285.76</u>	<u>\$48.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,703.17</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$825.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.91
Sponsor Total:	<u>\$825.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$825.91</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$13,921.03	\$2,620.42	\$0.00	\$0.00	\$0.00	\$0.00	\$16,541.45
Sponsor Total:	<u>\$13,921.03</u>	<u>\$2,620.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,541.45</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$780.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$780.34
Sponsor Total:	<u>\$780.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$780.34</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$229.50	\$147.90	\$62.90	\$0.00	\$0.00	\$60.00	\$500.30
Sponsor Total:	<u>\$229.50</u>	<u>\$147.90</u>	<u>\$62.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$60.00</u>	<u>\$500.30</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,056.89	\$233.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.31
Sponsor Total:	<u>\$2,056.89</u>	<u>\$233.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,290.31</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$829.73	\$224.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.47
Sponsor Total:	<u>\$829.73</u>	<u>\$224.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,054.47</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,205.75	\$382.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,587.91
Sponsor Total:	<u>\$1,205.75</u>	<u>\$382.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,587.91</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$229.50	\$147.90	\$0.00	\$0.00	\$0.00	\$30.38	\$407.78
Sponsor Total:	<u>\$229.50</u>	<u>\$147.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30.38</u>	<u>\$407.78</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,560.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.47
Sponsor Total:	<u>\$1,560.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,560.47</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$542.70	\$207.06	\$0.00	\$0.00	\$0.00	\$75.00	\$824.76
Sponsor Total:	<u>\$542.70</u>	<u>\$207.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>	<u>\$824.76</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$0.00	\$0.00	\$0.00	\$47.84	\$0.00	\$0.00	\$47.84
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47.84</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$0.00	\$0.00	\$0.00	\$255.60	\$0.00	\$0.00	\$255.60
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$255.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$255.60</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,991.15	\$411.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,402.65
Sponsor Total:	<u>\$1,991.15</u>	<u>\$411.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,402.65</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$56,665.94	\$11,342.02	\$0.00	\$0.00	\$0.00	\$0.00	\$68,007.96
Sponsor Total:	<u>\$56,665.94</u>	<u>\$11,342.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68,007.96</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$30,213.08	\$7,206.82	\$362.60	\$0.00	\$0.00	\$366.38	\$38,148.88
Sponsor Total:	<u>\$30,213.08</u>	<u>\$7,206.82</u>	<u>\$362.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$366.38</u>	<u>\$38,148.88</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$0.00	\$0.00	\$0.00	\$315.12	\$0.00	\$0.00	\$315.12
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$315.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$315.12</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$6,048.12	\$937.82	\$373.70	\$0.00	\$0.00	\$0.00	\$7,359.64
Sponsor Total:	<u>\$6,048.12</u>	<u>\$937.82</u>	<u>\$373.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,359.64</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$8,959.26	\$1,889.18	\$141.92	\$0.00	\$0.00	\$0.00	\$10,990.36
Sponsor Total:	<u>\$8,959.26</u>	<u>\$1,889.18</u>	<u>\$141.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,990.36</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$9,024.52	\$1,359.94	\$310.43	\$0.00	\$0.00	\$0.00	\$10,694.89
Sponsor Total:	<u>\$9,024.52</u>	<u>\$1,359.94</u>	<u>\$310.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,694.89</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$10,022.78	\$1,632.24	\$0.00	\$0.00	\$0.00	\$0.00	\$11,655.02
Sponsor Total:	<u>\$10,022.78</u>	<u>\$1,632.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,655.02</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$21,082.60	\$4,373.42	\$492.10	\$0.00	\$0.00	\$0.00	\$25,948.12
Sponsor Total:	<u>\$21,082.60</u>	<u>\$4,373.42</u>	<u>\$492.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,948.12</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,236.77	\$590.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,827.23
Sponsor Total:	<u>\$2,236.77</u>	<u>\$590.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,827.23</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,781.01	\$969.10	\$0.00	\$118.72	\$0.00	\$0.00	\$4,868.83
Sponsor Total:	<u>\$3,781.01</u>	<u>\$969.10</u>	<u>\$0.00</u>	<u>\$118.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,868.83</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$0.00	\$0.00	\$0.00	\$52.55	\$0.00	\$0.00	\$52.55
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$52.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$52.55</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Nov-09 Original Claim	\$170.10	\$295.80	\$79.92	\$0.00	\$0.00	\$0.00	\$545.82
Dec-09 Original Claim	\$197.10	\$288.84	\$68.08	\$0.00	\$0.00	\$0.00	\$554.02
Sponsor Total:	<u>\$367.20</u>	<u>\$584.64</u>	<u>\$148.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,099.84</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,036.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,036.88
Sponsor Total:	<u>\$2,036.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,036.88</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Revision	\$929.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$929.75
Nov-09 Original Claim	\$8,639.55	\$456.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,095.65
Dec-09 Original Claim	\$8,424.84	\$379.82	\$0.00	\$0.00	\$0.00	\$0.00	\$8,804.66
Sponsor Total:	<u>\$17,994.14</u>	<u>\$835.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,830.06</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$36,703.35	\$2,237.70	\$0.00	\$0.00	\$0.00	\$0.00	\$38,941.05
Sponsor Total:	<u>\$36,703.35</u>	<u>\$2,237.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38,941.05</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$626.95	\$165.98	\$0.00	\$0.00	\$0.00	\$0.00	\$792.93
Sponsor Total:	<u>\$626.95</u>	<u>\$165.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$792.93</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$6,660.93	\$2,400.94	\$0.00	\$0.00	\$0.00	\$0.00	\$9,061.87
Sponsor Total:	<u>\$6,660.93</u>	<u>\$2,400.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,061.87</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,525.10	\$145.96	\$185.00	\$0.00	\$0.00	\$0.00	\$1,856.06
Sponsor Total:	<u>\$1,525.10</u>	<u>\$145.96</u>	<u>\$185.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,856.06</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,280.81	\$523.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.95
Sponsor Total:	<u>\$2,280.81</u>	<u>\$523.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,803.95</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$810.01	\$0.00	\$15.62	\$0.00	\$0.00	\$0.00	\$825.63
Sponsor Total:	<u>\$810.01</u>	<u>\$0.00</u>	<u>\$15.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$825.63</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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 Revision	\$0.00	\$0.00	\$22.42	\$0.00	\$0.00	\$0.00	\$22.42
Dec-09 Original Claim	\$31,224.73	\$5,646.48	\$182.15	\$29.60	\$0.00	\$0.00	\$37,082.96
Sponsor Total:	<u>\$31,224.73</u>	<u>\$5,646.48</u>	<u>\$204.57</u>	<u>\$29.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37,105.38</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,925.53	\$1,124.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,050.25
Sponsor Total:	<u>\$3,925.53</u>	<u>\$1,124.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,050.25</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Nov-09 Original Claim	\$1,112.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,112.66
Sponsor Total:	<u>\$1,112.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,112.66</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,427.57	\$61.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,489.03
Sponsor Total:	<u>\$1,427.57</u>	<u>\$61.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,489.03</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,718.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,718.69
Sponsor Total:	<u>\$1,718.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,718.69</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$251.10	\$163.56	\$0.00	\$0.00	\$0.00	\$20.06	\$434.72
Sponsor Total:	<u>\$251.10</u>	<u>\$163.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20.06</u>	<u>\$434.72</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$56,161.81	\$16,288.88	\$426.24	\$0.00	\$0.00	\$9,029.39	\$81,906.32
Sponsor Total:	<u>\$56,161.81</u>	<u>\$16,288.88</u>	<u>\$426.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,029.39</u>	<u>\$81,906.32</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$12,794.44	\$2,826.02	\$413.66	\$0.00	\$0.00	\$0.00	\$16,034.12
Sponsor Total:	<u>\$12,794.44</u>	<u>\$2,826.02</u>	<u>\$413.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,034.12</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,262.60	\$574.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,836.68
Sponsor Total:	<u>\$1,262.60</u>	<u>\$574.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,836.68</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,073.27	\$535.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,608.45
Sponsor Total:	<u>\$1,073.27</u>	<u>\$535.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,608.45</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,525.55	\$885.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,410.77
Sponsor Total:	<u>\$1,525.55</u>	<u>\$885.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,410.77</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,595.63	\$755.12	\$130.24	\$0.00	\$0.00	\$0.00	\$3,480.99
Sponsor Total:	<u>\$2,595.63</u>	<u>\$755.12</u>	<u>\$130.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,480.99</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,394.42	\$991.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,386.38
Sponsor Total:	<u>\$3,394.42</u>	<u>\$991.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,386.38</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$0.00	\$0.00	\$0.00	\$11.52	\$0.00	\$0.00	\$11.52
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11.52</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$12,587.48	\$5,187.94	\$540.94	\$0.00	\$0.00	\$2,731.11	\$21,047.47
Sponsor Total:	<u>\$12,587.48</u>	<u>\$5,187.94</u>	<u>\$540.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,731.11</u>	<u>\$21,047.47</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$29,038.95	\$9,868.94	\$0.00	\$0.00	\$0.00	\$0.00	\$38,907.89
Sponsor Total:	<u>\$29,038.95</u>	<u>\$9,868.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38,907.89</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$14,601.64	\$6,954.32	\$0.00	\$0.00	\$0.00	\$1,401.13	\$22,957.09
Sponsor Total:	<u>\$14,601.64</u>	<u>\$6,954.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,401.13</u>	<u>\$22,957.09</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$777.60	\$501.12	\$0.00	\$0.00	\$0.00	\$82.50	\$1,361.22
Sponsor Total:	<u>\$777.60</u>	<u>\$501.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$82.50</u>	<u>\$1,361.22</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,679.06	\$1,379.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,058.38
Sponsor Total:	<u>\$2,679.06</u>	<u>\$1,379.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,058.38</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,240.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.36
Sponsor Total:	<u>\$1,240.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,240.36</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,614.20	\$140.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,754.82
Sponsor Total:	<u>\$2,614.20</u>	<u>\$140.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,754.82</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,398.44	\$826.32	\$177.60	\$0.00	\$0.00	\$0.00	\$5,402.36
Sponsor Total:	<u>\$4,398.44</u>	<u>\$826.32</u>	<u>\$177.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,402.36</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,000.45	\$286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,286.55
Sponsor Total:	<u>\$2,000.45</u>	<u>\$286.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,286.55</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,074.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,074.09
Sponsor Total:	<u>\$2,074.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,074.09</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,944.39	\$243.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,187.69
Sponsor Total:	<u>\$1,944.39</u>	<u>\$243.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,187.69</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,271.83	\$713.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,985.47
Sponsor Total:	<u>\$1,271.83</u>	<u>\$713.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,985.47</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$8,424.97	\$2,810.30	\$153.92	\$0.00	\$0.00	\$1,266.76	\$12,655.95
Sponsor Total:	<u>\$8,424.97</u>	<u>\$2,810.30</u>	<u>\$153.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,266.76</u>	<u>\$12,655.95</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$25,430.51	\$4,982.76	\$425.50	\$11.04	\$0.00	\$0.00	\$30,849.81
Sponsor Total:	<u>\$25,430.51</u>	<u>\$4,982.76</u>	<u>\$425.50</u>	<u>\$11.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,849.81</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$12,942.54	\$4,972.02	\$212.38	\$0.00	\$0.00	\$0.00	\$18,126.94
Sponsor Total:	<u>\$12,942.54</u>	<u>\$4,972.02</u>	<u>\$212.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,126.94</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$30,885.38	\$10,360.54	\$958.30	\$0.00	\$0.00	\$3,270.72	\$45,474.94
Sponsor Total:	<u>\$30,885.38</u>	<u>\$10,360.54</u>	<u>\$958.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,270.72</u>	<u>\$45,474.94</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$6,459.12	\$1,150.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,609.92
Sponsor Total:	<u>\$6,459.12</u>	<u>\$1,150.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,609.92</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,942.76	\$868.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,810.84
Sponsor Total:	<u>\$1,942.76</u>	<u>\$868.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,810.84</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$0.00	\$142.36	\$0.00	\$0.00	\$0.00	\$0.00	\$142.36
Sponsor Total:	<u>\$0.00</u>	<u>\$142.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$142.36</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$151.20	\$234.90	\$59.20	\$0.00	\$0.00	\$0.00	\$445.30
Sponsor Total:	<u>\$151.20</u>	<u>\$234.90</u>	<u>\$59.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$445.30</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

NKWUSM School - 24-9993
 Esther Johnson
 P.O. Box 5
 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	\$866.70	\$560.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.96
Dec-09 Original Claim	\$847.53	\$548.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,396.21
Sponsor Total:	<u>\$1,714.23</u>	<u>\$1,108.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,823.17</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$64,923.15	\$17,684.52	\$0.00	\$0.00	\$0.00	\$1,045.88	\$83,653.55
Sponsor Total:	<u>\$64,923.15</u>	<u>\$17,684.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,045.88</u>	<u>\$83,653.55</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Nov-09 Original Claim	\$0.00	\$0.00	\$0.00	\$38.40	\$0.00	\$0.00	\$38.40
Dec-09 Original Claim	\$0.00	\$0.00	\$0.00	\$29.60	\$0.00	\$0.00	\$29.60
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68.00</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$13,184.25	\$2,797.26	\$37.78	\$0.00	\$0.00	\$0.00	\$16,019.29
Sponsor Total:	<u>\$13,184.25</u>	<u>\$2,797.26</u>	<u>\$37.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,019.29</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$153.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.75
Sponsor Total:	<u>\$153.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$153.75</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,685.46	\$697.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,382.88
Sponsor Total:	<u>\$1,685.46</u>	<u>\$697.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,382.88</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,053.16	\$758.36	\$241.24	\$0.00	\$0.00	\$0.00	\$4,052.76
Sponsor Total:	<u>\$3,053.16</u>	<u>\$758.36</u>	<u>\$241.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,052.76</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

Rocky Mountain Development Council - 25-6579
 Zoe Barnard
 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>
Oct-09 Revision	\$(72.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.90
Dec-09 Original Claim	\$499.50	\$438.48	\$148.00	\$0.00	\$0.00	\$0.00	\$1,085.98
Sponsor Total:	<u>\$426.60</u>	<u>\$438.48</u>	<u>\$148.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,013.08</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$8,534.70	\$5,512.32	\$1,661.30	\$0.00	\$0.00	\$0.00	\$15,708.32
Sponsor Total:	<u>\$8,534.70</u>	<u>\$5,512.32</u>	<u>\$1,661.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,708.32</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

Florence Crittenton Home - 25-9667
 Sally Winn
 901 N. Harris
 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	\$1,109.70	\$769.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,878.78
Dec-09 Original Claim	\$1,128.60	\$762.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.72
Sponsor Total:	<u>\$2,238.30</u>	<u>\$1,531.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,769.50</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,717.90	\$1,742.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,460.06
Sponsor Total:	<u><u>\$2,717.90</u></u>	<u><u>\$1,742.16</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$4,460.06</u></u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,757.40	\$3,097.20	\$620.12	\$0.00	\$0.00	\$0.00	\$8,474.72
Sponsor Total:	<u>\$4,757.40</u>	<u>\$3,097.20</u>	<u>\$620.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,474.72</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,833.42	\$1,163.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,996.52
Sponsor Total:	<u><u>\$3,833.42</u></u>	<u><u>\$1,163.10</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$4,996.52</u></u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$7,772.62	\$3,086.32	\$486.92	\$0.00	\$0.00	\$0.00	\$11,345.86
Sponsor Total:	<u>\$7,772.62</u>	<u>\$3,086.32</u>	<u>\$486.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,345.86</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$21,217.49	\$5,688.56	\$919.08	\$0.00	\$0.00	\$0.00	\$27,825.13
Sponsor Total:	<u>\$21,217.49</u>	<u>\$5,688.56</u>	<u>\$919.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,825.13</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$10,950.21	\$2,015.24	\$93.69	\$0.00	\$0.00	\$0.00	\$13,059.14
Sponsor Total:	<u>\$10,950.21</u>	<u>\$2,015.24</u>	<u>\$93.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,059.14</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,603.79	\$798.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,402.33
Sponsor Total:	<u>\$1,603.79</u>	<u>\$798.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,402.33</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$803.73	\$519.30	\$166.50	\$0.00	\$0.00	\$60.46	\$1,549.99
Sponsor Total:	<u>\$803.73</u>	<u>\$519.30</u>	<u>\$166.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$60.46</u>	<u>\$1,549.99</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$443.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$443.72
Sponsor Total:	<u>\$443.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$443.72</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,508.54	\$773.98	\$167.24	\$0.00	\$0.00	\$0.00	\$3,449.76
Sponsor Total:	<u>\$2,508.54</u>	<u>\$773.98</u>	<u>\$167.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,449.76</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,949.30	\$692.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,641.64
Sponsor Total:	<u>\$2,949.30</u>	<u>\$692.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,641.64</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,897.04	\$686.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,583.50
Sponsor Total:	<u>\$1,897.04</u>	<u>\$686.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,583.50</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,810.13	\$1,094.42	\$212.82	\$0.00	\$0.00	\$0.00	\$6,117.37
Sponsor Total:	<u>\$4,810.13</u>	<u>\$1,094.42</u>	<u>\$212.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,117.37</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,820.35	\$519.86	\$126.33	\$0.00	\$0.00	\$0.00	\$4,466.54
Sponsor Total:	<u>\$3,820.35</u>	<u>\$519.86</u>	<u>\$126.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,466.54</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$0.00	\$0.00	\$0.00	\$28.80	\$0.00	\$0.00	\$28.80
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28.80</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,573.90	\$1,844.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,418.66
Sponsor Total:	<u>\$4,573.90</u>	<u>\$1,844.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,418.66</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,992.73	\$519.86	\$117.66	\$0.00	\$0.00	\$0.00	\$2,630.25
Sponsor Total:	<u>\$1,992.73</u>	<u>\$519.86</u>	<u>\$117.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,630.25</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,790.22	\$631.78	\$76.96	\$0.00	\$0.00	\$0.00	\$5,498.96
Sponsor Total:	<u>\$4,790.22</u>	<u>\$631.78</u>	<u>\$76.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,498.96</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,787.86	\$3,041.62	\$69.56	\$0.00	\$0.00	\$465.73	\$8,364.77
Sponsor Total:	<u>\$4,787.86</u>	<u>\$3,041.62</u>	<u>\$69.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$465.73</u>	<u>\$8,364.77</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$107,101.98	\$39,647.36	\$676.36	\$0.00	\$0.00	\$7,034.77	\$154,460.47
Sponsor Total:	<u>\$107,101.98</u>	<u>\$39,647.36</u>	<u>\$676.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,034.77</u>	<u>\$154,460.47</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$16,264.89	\$3,446.74	\$0.00	\$0.00	\$0.00	\$0.00	\$19,711.63
Sponsor Total:	<u>\$16,264.89</u>	<u>\$3,446.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,711.63</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$8,172.09	\$1,901.64	\$25.31	\$0.00	\$0.00	\$0.00	\$10,099.04
Sponsor Total:	<u>\$8,172.09</u>	<u>\$1,901.64</u>	<u>\$25.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,099.04</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,562.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,562.32
Sponsor Total:	<u>\$1,562.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,562.32</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$7,356.84	\$2,407.24	\$0.00	\$0.00	\$0.00	\$0.00	\$9,764.08
Sponsor Total:	<u>\$7,356.84</u>	<u>\$2,407.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,764.08</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$5,643.02	\$531.58	\$0.00	\$0.00	\$0.00	\$0.00	\$6,174.60
Sponsor Total:	<u>\$5,643.02</u>	<u>\$531.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,174.60</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,380.81	\$1,242.22	\$109.38	\$0.00	\$0.00	\$0.00	\$5,732.41
Sponsor Total:	<u>\$4,380.81</u>	<u>\$1,242.22</u>	<u>\$109.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,732.41</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$0.00	\$0.00	\$0.00	\$44.28	\$0.00	\$0.00	\$44.28
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44.28</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,414.42	\$1,141.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,556.00
Sponsor Total:	<u>\$3,414.42</u>	<u>\$1,141.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,556.00</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$15,217.54	\$3,859.56	\$0.00	\$0.00	\$0.00	\$0.00	\$19,077.10
Sponsor Total:	<u>\$15,217.54</u>	<u>\$3,859.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,077.10</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$588.60	\$382.80	\$97.68	\$0.00	\$0.00	\$0.00	\$1,069.08
Sponsor Total:	<u>\$588.60</u>	<u>\$382.80</u>	<u>\$97.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,069.08</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$480.60	\$509.82	\$204.24	\$0.00	\$0.00	\$0.00	\$1,194.66
Sponsor Total:	<u>\$480.60</u>	<u>\$509.82</u>	<u>\$204.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,194.66</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,051.67	\$336.04	\$36.87	\$0.00	\$0.00	\$0.00	\$2,424.58
Sponsor Total:	<u>\$2,051.67</u>	<u>\$336.04</u>	<u>\$36.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,424.58</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,674.00	\$1,856.58	\$634.92	\$0.00	\$0.00	\$0.00	\$4,165.50
Sponsor Total:	<u>\$1,674.00</u>	<u>\$1,856.58</u>	<u>\$634.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,165.50</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$9,576.05	\$1,950.32	\$570.54	\$0.00	\$0.00	\$0.00	\$12,096.91
Sponsor Total:	<u>\$9,576.05</u>	<u>\$1,950.32</u>	<u>\$570.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,096.91</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,706.99	\$399.48	\$69.56	\$0.00	\$0.00	\$0.00	\$2,176.03
Sponsor Total:	<u>\$1,706.99</u>	<u>\$399.48</u>	<u>\$69.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,176.03</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$18,499.96	\$3,646.88	\$395.67	\$0.00	\$0.00	\$0.00	\$22,542.51
Sponsor Total:	<u>\$18,499.96</u>	<u>\$3,646.88</u>	<u>\$395.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,542.51</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,760.60	\$0.00	\$9.16	\$0.00	\$0.00	\$0.00	\$1,769.76
Sponsor Total:	<u>\$1,760.60</u>	<u>\$0.00</u>	<u>\$9.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,769.76</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,831.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.87
Sponsor Total:	<u>\$1,831.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,831.87</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,451.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,451.22
Sponsor Total:	<u>\$2,451.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,451.22</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$874.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$874.99
Sponsor Total:	<u>\$874.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$874.99</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,914.91	\$1,903.32	\$0.00	\$0.00	\$0.00	\$300.44	\$5,118.67
Sponsor Total:	<u>\$2,914.91</u>	<u>\$1,903.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$300.44</u>	<u>\$5,118.67</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,642.94	\$696.16	\$108.78	\$0.00	\$0.00	\$100.40	\$2,548.28
Sponsor Total:	<u>\$1,642.94</u>	<u>\$696.16</u>	<u>\$108.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100.40</u>	<u>\$2,548.28</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,071.34	\$465.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.02
Sponsor Total:	<u>\$1,071.34</u>	<u>\$465.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,537.02</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$10,368.39	\$2,632.28	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.67
Sponsor Total:	<u>\$10,368.39</u>	<u>\$2,632.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,000.67</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$767.29	\$337.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.69
Sponsor Total:	<u>\$767.29</u>	<u>\$337.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,104.69</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

Dupuyer Elementary - 37-0671
 Joyce Jones
 PO Box 149
 Dupuyer MT 59432

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$139.04	\$92.16	\$0.00	\$0.00	\$0.00	\$83.70	\$314.90
Dec-09 Original Claim	\$118.89	\$90.08	\$0.00	\$0.00	\$0.00	\$56.10	\$265.07
Sponsor Total:	<u>\$257.93</u>	<u>\$182.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$139.80</u>	<u>\$579.97</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$6,831.17	\$1,464.00	\$63.62	\$0.00	\$0.00	\$0.00	\$8,358.79
Sponsor Total:	<u>\$6,831.17</u>	<u>\$1,464.00</u>	<u>\$63.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,358.79</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,936.42	\$674.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.52
Sponsor Total:	<u>\$2,936.42</u>	<u>\$674.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,610.52</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,795.46	\$2,111.60	\$0.00	\$0.00	\$0.00	\$376.72	\$7,283.78
Sponsor Total:	<u>\$4,795.46</u>	<u>\$2,111.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$376.72</u>	<u>\$7,283.78</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,777.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,777.85
Sponsor Total:	<u>\$4,777.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,777.85</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$8,833.84	\$1,265.64	\$184.04	\$0.00	\$0.00	\$0.00	\$10,283.52
Sponsor Total:	<u>\$8,833.84</u>	<u>\$1,265.64</u>	<u>\$184.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,283.52</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$533.58	\$222.36	\$0.00	\$0.00	\$0.00	\$0.00	\$755.94
Sponsor Total:	<u>\$533.58</u>	<u>\$222.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$755.94</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,028.21	\$374.14	\$232.36	\$0.00	\$0.00	\$0.00	\$3,634.71
Sponsor Total:	<u>\$3,028.21</u>	<u>\$374.14</u>	<u>\$232.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,634.71</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$19,979.18	\$2,368.68	\$115.17	\$0.00	\$0.00	\$0.00	\$22,463.03
Sponsor Total:	<u>\$19,979.18</u>	<u>\$2,368.68</u>	<u>\$115.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,463.03</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$9,889.40	\$1,613.88	\$0.00	\$0.00	\$0.00	\$0.00	\$11,503.28
Sponsor Total:	<u>\$9,889.40</u>	<u>\$1,613.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,503.28</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

Hamilton K-12 Schools - 41-0735
 Cathy Binando
 217 Daly Ave.
 Hamilton MT 59840

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</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	\$22,775.18	\$6,304.40	\$611.24	\$0.00	\$0.00	\$0.00	\$29,690.82
Dec-09 Original Claim	\$18,397.38	\$4,935.44	\$459.54	\$0.00	\$0.00	\$0.00	\$23,792.36
Sponsor Total:	<u>\$41,172.56</u>	<u>\$11,239.84</u>	<u>\$1,070.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53,483.18</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$6,016.45	\$5,056.66	\$0.00	\$0.00	\$0.00	\$0.00	\$11,073.11
Sponsor Total:	<u>\$6,016.45</u>	<u>\$5,056.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,073.11</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$5,576.30	\$1,253.72	\$199.06	\$0.00	\$0.00	\$0.00	\$7,029.08
Sponsor Total:	<u>\$5,576.30</u>	<u>\$1,253.72</u>	<u>\$199.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,029.08</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,715.47	\$974.90	\$178.98	\$0.00	\$0.00	\$0.00	\$4,869.35
Sponsor Total:	<u>\$3,715.47</u>	<u>\$974.90</u>	<u>\$178.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,869.35</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$9,067.62	\$1,469.84	\$0.00	\$0.00	\$0.00	\$0.00	\$10,537.46
Sponsor Total:	<u>\$9,067.62</u>	<u>\$1,469.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,537.46</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$11,206.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,206.79
Sponsor Total:	<u>\$11,206.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,206.79</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,067.79	\$356.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,424.41
Sponsor Total:	<u>\$1,067.79</u>	<u>\$356.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,424.41</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,644.03	\$552.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,196.53
Sponsor Total:	<u>\$3,644.03</u>	<u>\$552.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,196.53</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,183.85	\$386.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.67
Sponsor Total:	<u>\$1,183.85</u>	<u>\$386.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,570.67</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$502.36	\$172.58	\$0.00	\$0.00	\$0.00	\$0.00	\$674.94
Sponsor Total:	<u>\$502.36</u>	<u>\$172.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$674.94</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,440.83	\$627.78	\$9.62	\$0.00	\$0.00	\$0.00	\$3,078.23
Sponsor Total:	<u>\$2,440.83</u>	<u>\$627.78</u>	<u>\$9.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,078.23</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$20,721.75	\$7,326.70	\$0.00	\$0.00	\$0.00	\$2,826.48	\$30,874.93
Sponsor Total:	<u>\$20,721.75</u>	<u>\$7,326.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,826.48</u>	<u>\$30,874.93</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,257.87	\$1,427.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,685.31
Sponsor Total:	<u>\$4,257.87</u>	<u>\$1,427.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,685.31</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$21,012.41	\$4,732.70	\$0.00	\$0.00	\$0.00	\$0.00	\$25,745.11
Sponsor Total:	<u>\$21,012.41</u>	<u>\$4,732.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,745.11</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,691.55	\$993.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,684.95
Sponsor Total:	<u>\$2,691.55</u>	<u>\$993.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,684.95</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,512.58	\$1,030.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,543.20
Sponsor Total:	<u>\$1,512.58</u>	<u>\$1,030.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,543.20</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,654.80	\$381.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,036.68
Sponsor Total:	<u>\$1,654.80</u>	<u>\$381.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,036.68</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,585.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,585.61
Sponsor Total:	<u>\$4,585.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,585.61</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$14,946.32	\$6,551.40	\$167.24	\$0.00	\$0.00	\$1,071.00	\$22,735.96
Sponsor Total:	<u>\$14,946.32</u>	<u>\$6,551.40</u>	<u>\$167.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,071.00</u>	<u>\$22,735.96</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,139.58	\$0.00	\$0.00	\$0.00	\$0.00	\$202.87	\$2,342.45
Sponsor Total:	<u>\$2,139.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$202.87</u>	<u>\$2,342.45</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$6,459.35	\$1,883.02	\$0.00	\$0.00	\$0.00	\$0.00	\$8,342.37
Sponsor Total:	<u>\$6,459.35</u>	<u>\$1,883.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,342.37</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,680.40	\$436.32	\$173.90	\$0.00	\$0.00	\$125.14	\$2,415.76
Sponsor Total:	<u>\$1,680.40</u>	<u>\$436.32</u>	<u>\$173.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$125.14</u>	<u>\$2,415.76</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$351.00	\$224.46	\$0.00	\$0.00	\$0.00	\$74.00	\$649.46
Sponsor Total:	<u>\$351.00</u>	<u>\$224.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$74.00</u>	<u>\$649.46</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

St Labre Indian High School - 44-9222
 Sharon Fulmer
 PO Box 77
 Ashland MT 59003

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$20,288.22	\$10,351.34	\$332.26	\$0.00	\$0.00	\$4,195.88	\$35,167.70
Dec-09 Original Claim	\$16,903.80	\$8,435.80	\$164.28	\$0.00	\$0.00	\$2,468.24	\$27,972.12
Sponsor Total:	<u>\$37,192.02</u>	<u>\$18,787.14</u>	<u>\$496.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,664.12</u>	<u>\$63,139.82</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$9,111.74	\$1,760.00	\$182.78	\$0.00	\$0.00	\$0.00	\$11,054.52
Sponsor Total:	<u>\$9,111.74</u>	<u>\$1,760.00</u>	<u>\$182.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,054.52</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$11,800.59	\$1,706.70	\$179.08	\$0.00	\$0.00	\$826.73	\$14,513.10
Sponsor Total:	<u>\$11,800.59</u>	<u>\$1,706.70</u>	<u>\$179.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$826.73</u>	<u>\$14,513.10</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$806.48	\$416.06	\$69.56	\$0.00	\$0.00	\$0.00	\$1,292.10
Sponsor Total:	<u>\$806.48</u>	<u>\$416.06</u>	<u>\$69.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,292.10</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$709.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.51
Sponsor Total:	<u>\$709.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$709.51</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,391.67	\$921.98	\$196.12	\$0.00	\$0.00	\$527.78	\$4,037.55
Sponsor Total:	<u>\$2,391.67</u>	<u>\$921.98</u>	<u>\$196.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$527.78</u>	<u>\$4,037.55</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

Noxon Elementary - 45-0811
 Rosalie Booth
 300 Noxon Ave.
 Noxon MT 59853

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Revision	\$0.00	\$0.00	\$121.36	\$0.00	\$0.00	\$0.00	\$121.36
Dec-09 Original Claim	\$3,343.43	\$969.46	\$182.04	\$0.00	\$0.00	\$0.00	\$4,494.93
Sponsor Total:	<u>\$3,343.43</u>	<u>\$969.46</u>	<u>\$303.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,616.29</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$4,360.01	\$1,403.02	\$84.36	\$0.00	\$0.00	\$0.00	\$5,847.39
Dec-09 Original Claim	\$3,965.95	\$1,156.42	\$53.28	\$0.00	\$0.00	\$0.00	\$5,175.65
Sponsor Total:	<u>\$8,325.96</u>	<u>\$2,559.44</u>	<u>\$137.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,023.04</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$729.27	\$327.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,057.25
Sponsor Total:	<u>\$729.27</u>	<u>\$327.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,057.25</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,121.43	\$883.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,004.81
Sponsor Total:	<u>\$2,121.43</u>	<u>\$883.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,004.81</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$5,021.19	\$1,249.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,270.49
Sponsor Total:	<u>\$5,021.19</u>	<u>\$1,249.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,270.49</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$54,518.62	\$15,582.12	\$0.00	\$0.00	\$0.00	\$0.00	\$70,100.74
Sponsor Total:	<u>\$54,518.62</u>	<u>\$15,582.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70,100.74</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,662.59	\$680.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,343.57
Sponsor Total:	<u>\$1,662.59</u>	<u>\$680.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,343.57</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,981.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,981.65
Sponsor Total:	<u>\$4,981.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,981.65</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,568.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,568.13
Sponsor Total:	<u>\$1,568.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,568.13</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$94.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.52
Sponsor Total:	<u>\$94.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.52</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,188.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.70
Sponsor Total:	<u>\$1,188.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,188.70</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,228.92	\$284.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,513.38
Sponsor Total:	<u>\$2,228.92</u>	<u>\$284.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,513.38</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,106.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,106.19
Sponsor Total:	<u>\$3,106.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,106.19</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,846.49	\$645.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.79
Sponsor Total:	<u>\$1,846.49</u>	<u>\$645.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,491.79</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,755.77	\$1,370.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,125.97
Sponsor Total:	<u>\$4,755.77</u>	<u>\$1,370.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,125.97</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,222.81	\$1,686.40	\$77.72	\$0.00	\$0.00	\$0.00	\$5,986.93
Sponsor Total:	<u>\$4,222.81</u>	<u>\$1,686.40</u>	<u>\$77.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,986.93</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,813.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,813.75
Sponsor Total:	<u>\$1,813.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,813.75</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$96.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.43
Sponsor Total:	<u>\$96.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$96.43</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

Pendroy Elementary - 50-0898
 Rosa Waldner
 P.O. Box 610
 Choteau MT 59422

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Sep-09 Revision	\$5.84	\$81.76	\$0.00	\$0.00	\$0.00	\$0.00	\$87.60
Oct-09 Revision	\$14.56	\$202.72	\$0.00	\$0.00	\$0.00	\$0.00	\$217.28
Nov-09 Revision	\$13.52	\$193.48	\$0.00	\$0.00	\$0.00	\$0.00	\$207.00
Dec-09 Original Claim	\$1,652.40	\$1,084.02	\$456.58	\$0.00	\$0.00	\$0.00	\$3,193.00
Sponsor Total:	<u>\$1,686.32</u>	<u>\$1,561.98</u>	<u>\$456.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,704.88</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$602.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.54
Sponsor Total:	<u>\$602.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$602.54</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,422.83	\$1,623.74	\$386.28	\$0.00	\$0.00	\$0.00	\$5,432.85
Sponsor Total:	<u>\$3,422.83</u>	<u>\$1,623.74</u>	<u>\$386.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,432.85</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,382.95	\$292.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,675.01
Sponsor Total:	<u>\$1,382.95</u>	<u>\$292.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,675.01</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$9,307.62	\$3,038.10	\$220.43	\$0.00	\$0.00	\$0.00	\$12,566.15
Sponsor Total:	<u>\$9,307.62</u>	<u>\$3,038.10</u>	<u>\$220.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,566.15</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,407.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,407.29
Sponsor Total:	<u>\$1,407.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,407.29</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$11,738.23	\$4,084.86	\$0.00	\$0.00	\$0.00	\$0.00	\$15,823.09
Sponsor Total:	<u>\$11,738.23</u>	<u>\$4,084.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,823.09</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,576.08	\$2,469.40	\$910.94	\$0.00	\$0.00	\$379.02	\$8,335.44
Sponsor Total:	<u>\$4,576.08</u>	<u>\$2,469.40</u>	<u>\$910.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$379.02</u>	<u>\$8,335.44</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

Hinsdale Elementary - 53-0932
 Joyce Leatherberry
 PO Box 398
 Hinsdale MT 59241

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-09 Original Claim	\$1,916.54	\$511.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.26
Dec-09 Original Claim	\$1,655.91	\$438.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.47
Sponsor Total:	<u>\$3,572.45</u>	<u>\$950.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,522.73</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,049.38	\$113.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.92
Sponsor Total:	<u>\$1,049.38</u>	<u>\$113.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,162.92</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,831.03	\$1,067.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,898.63
Sponsor Total:	<u>\$2,831.03</u>	<u>\$1,067.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,898.63</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$867.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$867.68
Sponsor Total:	<u>\$867.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$867.68</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$6,308.48	\$2,660.90	\$284.16	\$0.00	\$0.00	\$0.00	\$9,253.54
Sponsor Total:	<u>\$6,308.48</u>	<u>\$2,660.90</u>	<u>\$284.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,253.54</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$598.21	\$149.26	\$0.00	\$0.00	\$0.00	\$0.00	\$747.47
Sponsor Total:	<u>\$598.21</u>	<u>\$149.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$747.47</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,908.39	\$180.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,088.63
Sponsor Total:	<u>\$1,908.39</u>	<u>\$180.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,088.63</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

Billings High School - 56-0966
 Bette Hunt
 415 North 30th Street
 Billings MT 59102

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Oct-09 Revision	\$5,214.75	\$693.32	\$0.00	\$0.00	\$0.00	\$16,209.72	\$22,117.79
Nov-09 Revision	\$234.73	\$29.42	\$0.00	\$0.00	\$0.00	\$12,166.62	\$12,430.77
Dec-09 Original Claim	\$189,386.40	\$37,988.22	\$0.00	\$7.25	\$0.00	\$0.00	\$227,381.87
Sponsor Total:	<u>\$194,835.88</u>	<u>\$38,710.96</u>	<u>\$0.00</u>	<u>\$7.25</u>	<u>\$0.00</u>	<u>\$28,376.34</u>	<u>\$261,930.43</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$19,155.88	\$3,576.84	\$0.00	\$0.00	\$0.00	\$0.00	\$22,732.72
Sponsor Total:	<u>\$19,155.88</u>	<u>\$3,576.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,732.72</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,428.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,428.86
Sponsor Total:	<u>\$1,428.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,428.86</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,468.88	\$315.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.72
Sponsor Total:	<u>\$2,468.88</u>	<u>\$315.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,784.72</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$16,934.67	\$2,980.08	\$27.88	\$0.00	\$0.00	\$0.00	\$19,942.63
Sponsor Total:	<u>\$16,934.67</u>	<u>\$2,980.08</u>	<u>\$27.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,942.63</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Oct-09 Revision	\$222.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.40
Dec-09 Original Claim	\$4,066.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,066.20
Sponsor Total:	<u>\$4,288.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,288.60</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,090.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,090.87
Sponsor Total:	<u>\$1,090.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,090.87</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$0.00	\$0.00	\$0.00	\$102.35	\$0.00	\$0.00	\$102.35
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$102.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$102.35</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$3,720.26	\$560.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,280.54
Sponsor Total:	<u>\$3,720.26</u>	<u>\$560.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,280.54</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$2,623.65	\$833.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,456.71
Sponsor Total:	<u>\$2,623.65</u>	<u>\$833.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,456.71</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$10,143.85	\$2,319.98	\$0.00	\$0.00	\$0.00	\$0.00	\$12,463.83
Sponsor Total:	<u>\$10,143.85</u>	<u>\$2,319.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,463.83</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$8,624.01	\$1,575.28	\$0.00	\$0.00	\$0.00	\$0.00	\$10,199.29
Sponsor Total:	<u>\$8,624.01</u>	<u>\$1,575.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,199.29</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$0.00	\$0.00	\$0.00	\$87.42	\$0.00	\$0.00	\$87.42
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$87.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$87.42</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Oct-09 Revision	\$64.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.96
Dec-09 Original Claim	\$2,086.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,086.70
Sponsor Total:	<u>\$2,151.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,151.66</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$4,307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.95
Sponsor Total:	<u>\$4,307.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,307.95</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$998.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.40
Sponsor Total:	<u>\$998.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$998.40</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$356.40	\$429.78	\$126.54	\$0.00	\$0.00	\$0.00	\$912.72
Sponsor Total:	<u>\$356.40</u>	<u>\$429.78</u>	<u>\$126.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$912.72</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,568.70	\$1,089.24	\$335.22	\$0.00	\$0.00	\$0.00	\$2,993.16
Sponsor Total:	<u>\$1,568.70</u>	<u>\$1,089.24</u>	<u>\$335.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,993.16</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$9,440.89	\$6,026.36	\$0.00	\$0.00	\$0.00	\$0.00	\$15,467.25
Sponsor Total:	<u>\$9,440.89</u>	<u>\$6,026.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,467.25</u>

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

Batch Number: 100145
 Process Date: 01/21/2010

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>
Dec-09 Original Claim	\$1,959.08	\$1,008.86	\$393.68	\$0.00	\$0.00	\$0.00	\$3,361.62
Sponsor Total:	<u>\$1,959.08</u>	<u>\$1,008.86</u>	<u>\$393.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,361.62</u>

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

Batch Number: 100145
Process Date: 01/21/2010

Total School Lunch	\$2,029,237.53
Total School Breakfast	\$534,863.44
Total After School Snack	\$26,710.15
Total Special Milk	\$1,230.21
Total FFVP	77,690.83
Total State Match	0.00
Total Reimbursement	<u><u>\$2,669,732.16</u></u>