

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$12,963.99	\$1,353.62	\$0.00	\$0.00	\$0.00	\$0.00	\$14,317.61
Sponsor Total:	<u>\$12,963.99</u>	<u>\$1,353.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,317.61</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,922.01	\$0.00	\$0.00	\$0.00	\$0.00	\$202.73	\$2,124.74
Sponsor Total:	<u>\$1,922.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$202.73</u>	<u>\$2,124.74</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$6,804.52	\$3,836.88	\$0.00	\$0.00	\$0.00	\$0.00	\$10,641.40
Sponsor Total:	<u>\$6,804.52</u>	<u>\$3,836.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,641.40</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,181.05	\$1,459.04	\$66.60	\$0.00	\$0.00	\$979.74	\$5,686.43
Sponsor Total:	<u>\$3,181.05</u>	<u>\$1,459.04</u>	<u>\$66.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$979.74</u>	<u>\$5,686.43</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.60	\$2,662.60
Oct-09 Original Claim	\$50,469.74	\$16,284.58	\$1,304.62	\$0.00	\$0.00	\$1,486.59	\$69,545.53
Sponsor Total:	<u>\$50,469.74</u>	<u>\$16,284.58</u>	<u>\$1,304.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,149.19</u>	<u>\$72,208.13</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$3,617.83	\$2,149.14	\$0.00	\$0.00	\$0.00	\$0.00	\$5,766.97
Sponsor Total:	<u>\$3,617.83</u>	<u>\$2,149.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,766.97</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$5,272.11	\$1,620.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,892.53
Sponsor Total:	<u>\$5,272.11</u>	<u>\$1,620.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,892.53</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$16,777.04	\$5,164.68	\$122.10	\$0.00	\$0.00	\$0.00	\$22,063.82
Sponsor Total:	<u>\$16,777.04</u>	<u>\$5,164.68</u>	<u>\$122.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,063.82</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$815.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$815.14
Sponsor Total:	<u>\$815.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$815.14</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,694.95	\$1,251.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,946.49
Sponsor Total:	<u>\$2,694.95</u>	<u>\$1,251.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,946.49</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$8,230.52	\$4,747.02	\$131.72	\$0.00	\$0.00	\$902.29	\$14,011.55
Sponsor Total:	<u>\$8,230.52</u>	<u>\$4,747.02</u>	<u>\$131.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$902.29</u>	<u>\$14,011.55</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,909.30	\$2,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,129.30
Sponsor Total:	<u>\$4,909.30</u>	<u>\$2,220.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,129.30</u>

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

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$12,343.92	\$1,836.60	\$593.48	\$0.00	\$0.00	\$0.00	\$14,774.00
Sponsor Total:	<u>\$12,343.92</u>	<u>\$1,836.60</u>	<u>\$593.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,774.00</u>

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 National School Lunch, School Breakfast and Special Milk

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Red Lodge Public Schools - 05-0056
 Debra Stanhope
 P.O. Box 1090
 Red Lodge MT 59068

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,914.30	\$967.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,881.34
Sponsor Total:	<u>\$4,914.30</u>	<u>\$967.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,881.34</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: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,365.39	\$785.62	\$84.44	\$0.00	\$0.00	\$0.00	\$4,235.45
Sponsor Total:	<u>\$3,365.39</u>	<u>\$785.62</u>	<u>\$84.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,235.45</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$6,481.07	\$887.40	\$0.00	\$0.00	\$0.00	\$0.00	\$7,368.47
Oct-09 Original Claim	\$5,156.77	\$787.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,944.19
Sponsor Total:	<u>\$11,637.84</u>	<u>\$1,674.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,312.66</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$2,455.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,455.19
Sponsor Total:	<u>\$2,455.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,455.19</u>

Montana Office of Public Instruction
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Fromberg K-12 - 05-0072
 ORPHA PREWETT
 PO BOX 189
 FROMBERG MT 59029

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,954.02	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,136.02
Sponsor Total:	<u>\$1,954.02</u>	<u>\$182.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,136.02</u>

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

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 Process Date: 11/19/2009

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>
Sep-09 Original Claim	\$1,828.83	\$679.26	\$241.98	\$0.00	\$0.00	\$0.00	\$2,750.07
Sponsor Total:	<u>\$1,828.83</u>	<u>\$679.26</u>	<u>\$241.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,750.07</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Ekalaka Elementary - 06-0087
 Patricia Lovec
 PO Box 458
 Ekalaka MT 59324

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,432.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,432.49
Sponsor Total:	<u>\$2,432.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,432.49</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$152,811.47	\$30,942.66	\$0.00	\$0.00	\$0.00	\$2,902.24	\$186,656.37
Sponsor Total:	<u><u>\$152,811.47</u></u>	<u><u>\$30,942.66</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$2,902.24</u></u>	<u><u>\$186,656.37</u></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: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$6,365.55	\$1,985.34	\$1,920.67	\$0.00	\$0.00	\$0.00	\$10,271.56
Sponsor Total:	<u>\$6,365.55</u>	<u>\$1,985.34</u>	<u>\$1,920.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,271.56</u>

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 Division of School Food and Nutrition Programs
 National School Lunch, School Breakfast and Special Milk

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 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,790.58	\$567.48	\$378.31	\$0.00	\$0.00	\$0.00	\$4,736.37
Sponsor Total:	<u>\$3,790.58</u>	<u>\$567.48</u>	<u>\$378.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,736.37</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: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,577.03	\$1,827.22	\$370.80	\$0.00	\$0.00	\$0.00	\$6,775.05
Sponsor Total:	<u>\$4,577.03</u>	<u>\$1,827.22</u>	<u>\$370.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,775.05</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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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>
Oct-09 Original Claim	\$3,185.31	\$1,093.50	\$350.76	\$0.00	\$0.00	\$0.00	\$4,629.57
Sponsor Total:	<u>\$3,185.31</u>	<u>\$1,093.50</u>	<u>\$350.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,629.57</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,575.12	\$738.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,313.18
Sponsor Total:	<u>\$1,575.12</u>	<u>\$738.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,313.18</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$4,469.78	\$1,790.74	\$401.82	\$0.00	\$0.00	\$0.00	\$6,662.34
Sponsor Total:	<u>\$4,469.78</u>	<u>\$1,790.74</u>	<u>\$401.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,662.34</u>

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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>
Oct-09 Original Claim	\$1,597.02	\$0.00	\$160.96	\$0.00	\$0.00	\$0.00	\$1,757.98
Sponsor Total:	<u>\$1,597.02</u>	<u>\$0.00</u>	<u>\$160.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,757.98</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Holy Spirit School - 07-9256
 Michele Slaughter
 2820 Central Ave
 Great Falls MT 59401

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,391.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,391.65
Sponsor Total:	<u>\$1,391.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,391.65</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$1,012.06	\$564.18	\$146.52	\$0.00	\$0.00	\$0.00	\$1,722.76
Sponsor Total:	<u>\$1,012.06</u>	<u>\$564.18</u>	<u>\$146.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,722.76</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Kairos Youth Services, Inc. - 07-9658
 Sherry Tempel
 PO Box 3066
 Great Falls MT 59403

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$880.20	\$1,026.60	\$287.12	\$0.00	\$0.00	\$0.00	\$2,193.92
Sponsor Total:	<u>\$880.20</u>	<u>\$1,026.60</u>	<u>\$287.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,193.92</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Great Falls Childrens Receiving Home - 07-9679
 Terry Rearden
 PO Box 1061
 Great Falls MT 59403

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$450.90	\$475.02	\$0.00	\$0.00	\$0.00	\$0.00	\$925.92
Sponsor Total:	<u>\$450.90</u>	<u>\$475.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$925.92</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Cascade County Regional Youth Services - 07-9936
 Pam Swanson
 1600 26th St. So.
 Great Falls MT 59405

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,914.30	\$1,251.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,165.36
Sponsor Total:	<u>\$1,914.30</u>	<u>\$1,251.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,165.36</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Great Falls Central Catholic High School - 07-9979
 Christi Hodgson
 2800 18th Avenue South
 Great Falls MT 59405

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$631.82	\$335.60	\$0.00	\$0.00	\$0.00	\$0.00	\$967.42
Sponsor Total:	<u>\$631.82</u>	<u>\$335.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$967.42</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Fort Benton Elementary - 08-0133
 Lynn Cook
 PO BOX 399
 Fort Benton MT 59442

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,556.47	\$3,169.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,725.59
Sponsor Total:	<u>\$2,556.47</u>	<u>\$3,169.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,725.59</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Big Sandy Elementary - 08-0137
 Linda Schwarzbach
 Box 570
 Big Sandy MT 59520

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,601.99	\$1,467.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.83
Sponsor Total:	<u>\$3,601.99</u>	<u>\$1,467.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,069.83</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,599.54	\$307.40	\$17.33	\$0.00	\$0.00	\$0.00	\$1,924.27
Sponsor Total:	<u>\$1,599.54</u>	<u>\$307.40</u>	<u>\$17.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,924.27</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,276.38	\$1,686.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.62
Sponsor Total:	<u>\$3,276.38</u>	<u>\$1,686.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,962.62</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Miles City Public Schools - 09-0172
 Amanda McDowall
 1604 Main Street
 Miles City MT 59301

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$16,869.02	\$1,905.38	\$0.00	\$0.00	\$0.00	\$0.00	\$18,774.40
Sponsor Total:	<u>\$16,869.02</u>	<u>\$1,905.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,774.40</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Kircher Elementary - 09-0173
 Joe DeJong
 RR 1 Box 2352
 Miles City MT 59301

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$611.63	\$185.04	\$5.92	\$0.00	\$0.00	\$0.00	\$802.59
Sponsor Total:	<u>\$611.63</u>	<u>\$185.04</u>	<u>\$5.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$802.59</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Kinsey Elementary - 09-0187
 Stacy Naylor
 P.O. Box 386
 Kinsey MT 59338

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,066.77	\$370.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,437.31
Sponsor Total:	<u>\$1,066.77</u>	<u>\$370.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,437.31</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Sacred Heart School - 09-9187
 Tricia Warmbrod
 519 North Center
 Miles City MT 59301

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$383.18	\$0.00	\$0.00	\$14.24	\$0.00	\$0.00	\$397.42
Sponsor Total:	<u>\$383.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$397.42</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,159.42
Sponsor Total:	<u>\$3,159.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,159.42</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$15,163.76	\$3,668.76	\$0.00	\$0.00	\$0.00	\$0.00	\$18,832.52
Sponsor Total:	<u>\$15,163.76</u>	<u>\$3,668.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,832.52</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,467.74	\$296.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.42
Sponsor Total:	<u>\$1,467.74</u>	<u>\$296.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,764.42</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Deap Skyreach Group Home - 11-9766
 Wendy Weinberger
 2200 Box Elder
 Miles City MT 59301

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$294.30	\$201.84	\$59.94	\$0.00	\$0.00	\$0.00	\$556.08
Sponsor Total:	<u>\$294.30</u>	<u>\$201.84</u>	<u>\$59.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$556.08</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Revision	\$46.17	\$20.72	\$0.00	\$0.00	\$0.00	\$0.00	\$66.89
Oct-09 Original Claim	\$16,122.10	\$5,236.98	\$0.00	\$0.00	\$0.00	\$0.00	\$21,359.08
Sponsor Total:	<u>\$16,168.27</u>	<u>\$5,257.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,425.97</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Community Counseling & Correctional Services - 12-6581
 Jim Mulcahy
 1316 Galen Street
 Deer Lodge MT 59722

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,507.30	\$2,275.92	\$640.10	\$0.00	\$0.00	\$0.00	\$6,423.32
Sponsor Total:	<u>\$3,507.30</u>	<u>\$2,275.92</u>	<u>\$640.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,423.32</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

AWARE Inc. (Galen) - 12-6613
 Serena Bair
 1400 Lighthouse
 Deer Lodge MT 59722

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$2,014.20	\$1,270.20	\$394.42	\$0.00	\$0.00	\$0.00	\$3,678.82
Oct-09 Original Claim	\$1,968.30	\$1,278.90	\$387.76	\$0.00	\$0.00	\$0.00	\$3,634.96
Sponsor Total:	<u>\$3,982.50</u>	<u>\$2,549.10</u>	<u>\$782.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,313.78</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,693.52	\$338.26	\$60.04	\$0.00	\$0.00	\$0.00	\$4,091.82
Sponsor Total:	<u>\$3,693.52</u>	<u>\$338.26</u>	<u>\$60.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,091.82</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,215.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.56
Sponsor Total:	<u>\$1,215.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,215.56</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Lewistown Elementary - 14-0258
 Cindy Giese
 215 7th Avenue South
 Lewistown MT 59457

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$19,079.89	\$3,697.58	\$0.00	\$0.00	\$0.00	\$0.00	\$22,777.47
Sponsor Total:	<u>\$19,079.89</u>	<u>\$3,697.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,777.47</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Grass Range Elementary - 14-0268
 Jean Bantz
 P. O. BOX 58
 Grass Range MT 59032

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,055.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.05
Sponsor Total:	<u>\$1,055.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,055.05</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

King Colony Elementary - 14-0272
 Rita Hofer
 2370 King Colony Rd.
 Lewistown MT 59457

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$270.00	\$174.00	\$74.00	\$0.00	\$0.00	\$50.00	\$568.00
Sponsor Total:	<u>\$270.00</u>	<u>\$174.00</u>	<u>\$74.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50.00</u>	<u>\$568.00</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Moore Elementary - 14-0273
 Sarah Springer
 509 Highland Ave.
 Moore MT 59464

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,459.95	\$302.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,762.93
Sponsor Total:	<u>\$2,459.95</u>	<u>\$302.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,762.93</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,134.02	\$181.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,315.08
Sponsor Total:	<u>\$1,134.02</u>	<u>\$181.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,315.08</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,773.70	\$285.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.02
Sponsor Total:	<u>\$1,773.70</u>	<u>\$285.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,059.02</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Spring Creek Colony Elementary - 14-0288
 Kathy Walter
 P.O. Box 518
 Lewistown MT 59457

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$270.00	\$174.00	\$0.00	\$0.00	\$0.00	\$23.08	\$467.08
Sponsor Total:	<u>\$270.00</u>	<u>\$174.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23.08</u>	<u>\$467.08</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Winifred K-12 Schools - 14-0291
 Cherry Arthur
 Box 109
 Winifred MT 59489

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,878.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,878.09
Sponsor Total:	<u>\$1,878.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,878.09</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$648.00	\$243.60	\$0.00	\$0.00	\$0.00	\$75.00	\$966.60
Sponsor Total:	<u>\$648.00</u>	<u>\$243.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>	<u>\$966.60</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$89.04	\$0.00	\$0.00	\$89.04
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$89.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$89.04</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Fair-Mont-Egan Elementary - 15-0308M
 Susan Clanton
 797 Fairmont Rd
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$372.92	\$0.00	\$0.00	\$372.92
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$372.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$372.92</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,286.52	\$520.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,806.92
Sponsor Total:	<u>\$1,286.52</u>	<u>\$520.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,806.92</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$76,065.03	\$14,369.14	\$0.00	\$0.00	\$0.00	\$0.00	\$90,434.17
Sponsor Total:	<u>\$76,065.03</u>	<u>\$14,369.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$90,434.17</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Columbia Falls High School - 15-0313
 Laurie lunghuhn
 P.O. Box 1259
 Columbia Falls MT 59912

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.29	\$551.29
Oct-09 Original Claim	\$38,616.09	\$9,675.78	\$189.44	\$0.00	\$0.00	\$210.00	\$48,691.31
Sponsor Total:	<u>\$38,616.09</u>	<u>\$9,675.78</u>	<u>\$189.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$761.29</u>	<u>\$49,242.60</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$337.96	\$0.00	\$0.00	\$337.96
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$337.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$337.96</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$8,254.01	\$1,211.90	\$508.38	\$0.00	\$0.00	\$0.00	\$9,974.29
Sponsor Total:	<u>\$8,254.01</u>	<u>\$1,211.90</u>	<u>\$508.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,974.29</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$11,826.41	\$2,469.00	\$227.69	\$0.00	\$0.00	\$0.00	\$14,523.10
Sponsor Total:	<u>\$11,826.41</u>	<u>\$2,469.00</u>	<u>\$227.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,523.10</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$11,253.30	\$1,639.64	\$334.79	\$0.00	\$0.00	\$0.00	\$13,227.73
Sponsor Total:	<u>\$11,253.30</u>	<u>\$1,639.64</u>	<u>\$334.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,227.73</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$12,743.67	\$2,198.82	\$0.00	\$0.00	\$0.00	\$0.00	\$14,942.49
Sponsor Total:	<u>\$12,743.67</u>	<u>\$2,198.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,942.49</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$26,359.83	\$6,031.18	\$720.76	\$0.00	\$0.00	\$0.00	\$33,111.77
Sponsor Total:	<u>\$26,359.83</u>	<u>\$6,031.18</u>	<u>\$720.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33,111.77</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$3,017.28	\$854.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,871.84
Sponsor Total:	<u>\$3,017.28</u>	<u>\$854.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,871.84</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$4,733.94	\$1,315.54	\$0.00	\$169.60	\$0.00	\$0.00	\$6,219.08
Sponsor Total:	<u>\$4,733.94</u>	<u>\$1,315.54</u>	<u>\$0.00</u>	<u>\$169.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,219.08</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$77.20	\$0.00	\$0.00	\$77.20
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$77.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$77.20</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Western Montana Mental Health - 15-6583
 Paula Buckley
 420 Windward Way
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$132.30	\$280.14	\$86.58	\$0.00	\$0.00	\$0.00	\$499.02
Sponsor Total:	<u>\$132.30</u>	<u>\$280.14</u>	<u>\$86.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$499.02</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$2,464.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,464.59
Sponsor Total:	<u>\$2,464.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,464.59</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$8,494.80	\$491.74	\$0.00	\$0.00	\$0.00	\$0.00	\$8,986.54
Sponsor Total:	<u>\$8,494.80</u>	<u>\$491.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,986.54</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$49,995.83	\$4,784.88	\$0.00	\$0.00	\$0.00	\$0.00	\$54,780.71
Sponsor Total:	<u>\$49,995.83</u>	<u>\$4,784.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$54,780.71</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$831.16	\$246.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.32
Sponsor Total:	<u>\$831.16</u>	<u>\$246.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,077.32</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Three Forks Elementary - 16-0360
 Fawn Venzor
 212 East Neal
 Three Forks MT 59752

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$6,969.85	\$2,395.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,365.35
Sponsor Total:	<u>\$6,969.85</u>	<u>\$2,395.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,365.35</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Monforton Elementary - 16-0363
 Debbie Robinson
 6001 Monforton School Road
 Bozeman MT 59718

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,237.16	\$195.00	\$304.88	\$0.00	\$0.00	\$0.00	\$2,737.04
Sponsor Total:	<u>\$2,237.16</u>	<u>\$195.00</u>	<u>\$304.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,737.04</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Anderson Elementary - 16-0366
 Sally Donch
 10040 Cottonwood Road
 Bozeman MT 59718

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,099.60	\$0.00	\$12.66	\$0.00	\$0.00	\$0.00	\$1,112.26
Sponsor Total:	<u>\$1,099.60</u>	<u>\$0.00</u>	<u>\$12.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,112.26</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$18.24	\$0.00	\$0.00	\$18.24
Oct-09 Original Claim	\$36,166.20	\$6,577.66	\$217.59	\$21.44	\$0.00	\$0.00	\$42,982.89
Sponsor Total:	<u>\$36,166.20</u>	<u>\$6,577.66</u>	<u>\$217.59</u>	<u>\$39.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43,001.13</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,125.77	\$1,133.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.37
Sponsor Total:	<u>\$4,125.77</u>	<u>\$1,133.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,259.37</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$1,150.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.76
Sponsor Total:	<u>\$1,150.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,150.76</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Manhattan Christian School - 16-9199
 Brenda Flikkema
 8000 Churchill Rd
 Manhattan MT 59741

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,734.33	\$79.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,813.49
Sponsor Total:	<u>\$1,734.33</u>	<u>\$79.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,813.49</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Jordan Elementary - 17-0377
 Marla Pluhar
 Box 409
 Jordan MT 59337

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,265.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,265.90
Sponsor Total:	<u>\$2,265.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,265.90</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$291.60	\$187.92	\$0.00	\$0.00	\$0.00	\$22.29	\$501.81
Sponsor Total:	<u>\$291.60</u>	<u>\$187.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.29</u>	<u>\$501.81</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$73,314.22	\$21,194.70	\$232.36	\$0.00	\$0.00	\$12,262.30	\$107,003.58
Sponsor Total:	<u>\$73,314.22</u>	<u>\$21,194.70</u>	<u>\$232.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,262.30</u>	<u>\$107,003.58</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$14,244.59	\$3,185.16	\$720.02	\$0.00	\$0.00	\$0.00	\$18,149.77
Sponsor Total:	<u>\$14,244.59</u>	<u>\$3,185.16</u>	<u>\$720.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,149.77</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,656.55	\$814.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,470.69
Sponsor Total:	<u>\$1,656.55</u>	<u>\$814.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,470.69</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,486.26	\$720.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,206.34
Sponsor Total:	<u>\$1,486.26</u>	<u>\$720.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,206.34</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,399.77	\$1,394.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,794.75
Sponsor Total:	<u>\$2,399.77</u>	<u>\$1,394.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,794.75</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,011.90	\$580.74	\$190.92	\$0.00	\$0.00	\$0.00	\$3,783.56
Sponsor Total:	<u>\$3,011.90</u>	<u>\$580.74</u>	<u>\$190.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,783.56</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,160.67	\$1,170.76	\$0.00	\$0.00	\$0.00	\$0.00	\$5,331.43
Sponsor Total:	<u>\$4,160.67</u>	<u>\$1,170.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,331.43</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$22.99	\$0.00	\$0.00	\$22.99
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.99</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$14,344.68	\$5,849.02	\$636.40	\$0.00	\$0.00	\$3,189.48	\$24,019.58
Sponsor Total:	<u>\$14,344.68</u>	<u>\$5,849.02</u>	<u>\$636.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,189.48</u>	<u>\$24,019.58</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$35,244.85	\$12,268.66	\$0.00	\$0.00	\$0.00	\$0.00	\$47,513.51
Sponsor Total:	<u>\$35,244.85</u>	<u>\$12,268.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47,513.51</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Rocky Boy Elementary - 21-1207
 Paula LaMere
 RR1 Box 620
 Box Elder MT 59521

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.39	\$1,520.39
Oct-09 Original Claim	\$20,466.66	\$9,982.88	\$102.86	\$0.00	\$0.00	\$818.27	\$31,370.67
Sponsor Total:	<u>\$20,466.66</u>	<u>\$9,982.88</u>	<u>\$102.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,338.66</u>	<u>\$32,891.06</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$864.00	\$556.80	\$0.00	\$0.00	\$0.00	\$92.36	\$1,513.16
Sponsor Total:	<u>\$864.00</u>	<u>\$556.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$92.36</u>	<u>\$1,513.16</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

North Star High School District - 21-1234
 Pam Langel
 PO Box 129
 Rudyard MT 59540

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,848.01	\$2,053.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,901.85
Sponsor Total:	<u>\$3,848.01</u>	<u>\$2,053.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,901.85</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,477.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.29
Sponsor Total:	<u>\$1,477.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,477.29</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,506.02	\$152.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,658.16
Sponsor Total:	<u>\$3,506.02</u>	<u>\$152.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,658.16</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$7,561.93	\$1,459.74	\$0.00	\$0.00	\$0.00	\$0.00	\$9,021.67
Sponsor Total:	<u>\$7,561.93</u>	<u>\$1,459.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,021.67</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Basin Elementary - 22-0455
 Harmony Ellwein
 P.O. Box 348
 Basin MT 59631

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$21.84	\$0.00	\$0.00	\$21.84
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21.84</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Boulder Elementary School - 22-0456
 Darla Henry
 PO Box 838
 Boulder MT 59632

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$5,433.90	\$1,243.42	\$387.02	\$0.00	\$0.00	\$0.00	\$7,064.34
Sponsor Total:	<u>\$5,433.90</u>	<u>\$1,243.42</u>	<u>\$387.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,064.34</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,411.65	\$330.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,741.89
Sponsor Total:	<u>\$2,411.65</u>	<u>\$330.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,741.89</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,619.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,619.15
Sponsor Total:	<u>\$2,619.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,619.15</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,432.34	\$361.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.20
Sponsor Total:	<u>\$2,432.34</u>	<u>\$361.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,794.20</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,560.55	\$926.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,486.75
Sponsor Total:	<u>\$1,560.55</u>	<u>\$926.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,486.75</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.50	\$64.50
Oct-09 Original Claim	\$10,275.07	\$3,225.02	\$91.02	\$0.00	\$0.00	\$858.06	\$14,449.17
Sponsor Total:	<u>\$10,275.07</u>	<u>\$3,225.02</u>	<u>\$91.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$922.56</u>	<u>\$14,513.67</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$31,802.97	\$5,695.60	\$411.44	\$14.13	\$0.00	\$0.00	\$37,924.14
Sponsor Total:	<u>\$31,802.97</u>	<u>\$5,695.60</u>	<u>\$411.44</u>	<u>\$14.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37,924.14</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$12,496.22	\$4,564.28	\$153.92	\$0.00	\$0.00	\$233.73	\$17,448.15
Sponsor Total:	<u>\$12,496.22</u>	<u>\$4,564.28</u>	<u>\$153.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$233.73</u>	<u>\$17,448.15</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,872.15	\$1,872.15
Oct-09 Original Claim	\$37,947.94	\$12,698.28	\$1,125.54	\$0.00	\$0.00	\$1,169.69	\$52,941.45
Sponsor Total:	<u>\$37,947.94</u>	<u>\$12,698.28</u>	<u>\$1,125.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,041.84</u>	<u>\$54,813.60</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$7,407.19	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,607.19
Sponsor Total:	<u>\$7,407.19</u>	<u>\$1,200.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,607.19</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,430.98	\$1,120.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,551.44
Sponsor Total:	<u>\$2,430.98</u>	<u>\$1,120.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,551.44</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Glacier View Christian School - 24-9646
 Kim Linderman
 36332 Mud Creek Lane
 Ronan MT 59864

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$0.00	\$166.72	\$0.00	\$0.00	\$0.00	\$0.00	\$166.72
Sponsor Total:	<u>\$0.00</u>	<u>\$166.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$166.72</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Lake County Youth Guidance Home - 24-9683
 Chas Cantlon
 810 Andrew NW
 Suite B
 Ronan MT 59864

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Oct-09 Original Claim	\$132.30	\$215.76	\$55.50	\$0.00	\$0.00	\$0.00	\$403.56
Sponsor Total:	<u>\$132.30</u>	<u>\$215.76</u>	<u>\$55.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$403.56</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Sep-09 Original Claim	\$1,102.72	\$712.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,814.98
Oct-09 Original Claim	\$996.45	\$645.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,641.49
Sponsor Total:	<u>\$2,099.17</u>	<u>\$1,357.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,456.47</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Helena Elementary - 25-0487
 Robert Worthy
 55 S. Rodney
 Helena MT 59601

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$85,723.55	\$23,864.54	\$0.00	\$0.00	\$0.00	\$0.00	\$109,588.09
Sponsor Total:	<u>\$85,723.55</u>	<u>\$23,864.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$109,588.09</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$18,169.49	\$3,786.44	\$74.86	\$0.00	\$0.00	\$0.00	\$22,030.79
Sponsor Total:	<u>\$18,169.49</u>	<u>\$3,786.44</u>	<u>\$74.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,030.79</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$215.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.10
Sponsor Total:	<u>\$215.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$215.10</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Augusta High School - 25-0503
 Connie Wearley
 Box 307
 Augusta MT 59410

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,209.50	\$846.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.66
Sponsor Total:	<u>\$2,209.50</u>	<u>\$846.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,055.66</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,679.56	\$933.44	\$321.90	\$0.00	\$0.00	\$0.00	\$4,934.90
Sponsor Total:	<u>\$3,679.56</u>	<u>\$933.44</u>	<u>\$321.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,934.90</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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 Original Claim	\$507.60	\$598.56	\$234.58	\$0.00	\$0.00	\$0.00	\$1,340.74
Sponsor Total:	<u>\$507.60</u>	<u>\$598.56</u>	<u>\$234.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,340.74</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$7,462.80	\$4,805.88	\$1,485.92	\$0.00	\$0.00	\$0.00	\$13,754.60
Sponsor Total:	<u>\$7,462.80</u>	<u>\$4,805.88</u>	<u>\$1,485.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,754.60</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$1,028.70	\$746.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.16
Sponsor Total:	<u>\$1,028.70</u>	<u>\$746.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,775.16</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$2,846.30	\$1,852.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,698.92
Sponsor Total:	<u>\$2,846.30</u>	<u>\$1,852.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,698.92</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Shodair Hospital - 25-9751
 Joan Reichert
 PO Box 5539
 Helena MT 59604

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,571.10	\$2,980.62	\$856.18	\$0.00	\$0.00	\$0.00	\$8,407.90
Sponsor Total:	<u>\$4,571.10</u>	<u>\$2,980.62</u>	<u>\$856.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,407.90</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,475.31	\$1,308.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,783.71
Sponsor Total:	<u>\$4,475.31</u>	<u>\$1,308.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,783.71</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$10,799.75	\$4,642.62	\$460.28	\$0.00	\$0.00	\$0.00	\$15,902.65
Sponsor Total:	<u>\$10,799.75</u>	<u>\$4,642.62</u>	<u>\$460.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,902.65</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$25,486.11	\$9,045.64	\$925.74	\$0.00	\$0.00	\$0.00	\$35,457.49
Sponsor Total:	<u>\$25,486.11</u>	<u>\$9,045.64</u>	<u>\$925.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35,457.49</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$15,558.36	\$2,868.50	\$69.26	\$0.00	\$0.00	\$0.00	\$18,496.12
Oct-09 Original Claim	\$15,080.88	\$2,850.62	\$152.21	\$0.00	\$0.00	\$0.00	\$18,083.71
Sponsor Total:	<u>\$30,639.24</u>	<u>\$5,719.12</u>	<u>\$221.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36,579.83</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$2,270.72	\$1,202.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,473.64
Sponsor Total:	<u>\$2,270.72</u>	<u>\$1,202.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,473.64</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,164.55	\$753.18	\$247.90	\$0.00	\$0.00	\$74.91	\$2,240.54
Sponsor Total:	<u>\$1,164.55</u>	<u>\$753.18</u>	<u>\$247.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$74.91</u>	<u>\$2,240.54</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Alder Elementary - 28-0536
 Sherry Stiles
 PO Box 127
 Alder MT 59710

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$719.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$719.93
Sponsor Total:	<u>\$719.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$719.93</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Sheridan Elementary - 28-0537
 Michele Huttinga
 PO Box 586
 Sheridan MT 59749

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,870.82	\$854.74	\$239.76	\$0.00	\$0.00	\$0.00	\$3,965.32
Sponsor Total:	<u>\$2,870.82</u>	<u>\$854.74</u>	<u>\$239.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,965.32</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,770.91	\$930.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,701.41
Sponsor Total:	<u>\$3,770.91</u>	<u>\$930.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,701.41</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Harrison K-12 Schools - 28-0543
 Lori Edmundson
 PO Box 7
 Harrison MT 59735

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,350.92	\$896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,247.28
Sponsor Total:	<u>\$2,350.92</u>	<u>\$896.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,247.28</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,963.77	\$1,122.92	\$127.69	\$0.00	\$0.00	\$0.00	\$6,214.38
Sponsor Total:	<u>\$4,963.77</u>	<u>\$1,122.92</u>	<u>\$127.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,214.38</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,735.51	\$697.94	\$140.53	\$0.00	\$0.00	\$0.00	\$5,573.98
Sponsor Total:	<u>\$4,735.51</u>	<u>\$697.94</u>	<u>\$140.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,573.98</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$187.20	\$0.00	\$0.00	\$187.20
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$187.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$187.20</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

White Sulphur Springs Elementary - 30-0569
 Debbie Bodell
 PO Box C
 White Sulphur Springs MT 59645

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$5,551.87	\$2,143.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,695.17
Sponsor Total:	<u>\$5,551.87</u>	<u>\$2,143.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,695.17</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,375.63	\$692.62	\$236.06	\$0.00	\$0.00	\$0.00	\$3,304.31
Sponsor Total:	<u>\$2,375.63</u>	<u>\$692.62</u>	<u>\$236.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,304.31</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Sep-09 Original Claim	\$6,362.78	\$1,172.34	\$0.00	\$0.00	\$0.00	\$0.00	\$7,535.12
Oct-09 Original Claim	\$5,933.93	\$1,054.16	\$83.62	\$0.00	\$0.00	\$0.00	\$7,071.71
Sponsor Total:	<u>\$12,296.71</u>	<u>\$2,226.50</u>	<u>\$83.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,606.83</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$697.55	\$697.55
Oct-09 Original Claim	\$5,837.73	\$3,665.62	\$88.06	\$0.00	\$0.00	\$737.25	\$10,328.66
Sponsor Total:	<u>\$5,837.73</u>	<u>\$3,665.62</u>	<u>\$88.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,434.80</u>	<u>\$11,026.21</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Missoula Elementary - 32-0583
 Valerie Addis
 215 South Sixth West
 Missoula MT 59801

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,486.99	\$7,486.99
Oct-09 Original Claim	\$126,378.56	\$45,773.92	\$3,149.44	\$0.00	\$0.00	\$6,398.61	\$181,700.53
Sponsor Total:	<u>\$126,378.56</u>	<u>\$45,773.92</u>	<u>\$3,149.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,885.60</u>	<u>\$189,187.52</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Hellgate Elementary - 32-0586
 Julie Leister
 2385 Flynn Lane
 Missoula MT 59808

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$22,303.42	\$5,378.22	\$0.00	\$0.00	\$0.00	\$0.00	\$27,681.64
Sponsor Total:	<u>\$22,303.42</u>	<u>\$5,378.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,681.64</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$10,815.07	\$2,375.62	\$17.19	\$0.00	\$0.00	\$0.00	\$13,207.88
Sponsor Total:	<u>\$10,815.07</u>	<u>\$2,375.62</u>	<u>\$17.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,207.88</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,076.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.69
Sponsor Total:	<u><u>\$2,076.69</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>\$0.00</u></u>	<u><u>\$2,076.69</u></u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$8,804.44	\$3,134.18	\$0.00	\$0.00	\$0.00	\$0.00	\$11,938.62
Sponsor Total:	<u>\$8,804.44</u>	<u>\$3,134.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,938.62</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

DeSmet Elementary - 32-0592
 Ellie Rasmussen
 6355 Padre Lane
 Missoula MT 59808

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$4,841.75	\$2,662.20	\$288.60	\$0.00	\$0.00	\$272.12	\$8,064.67
Sponsor Total:	<u>\$4,841.75</u>	<u>\$2,662.20</u>	<u>\$288.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$272.12</u>	<u>\$8,064.67</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$7,367.06	\$1,479.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,846.56
Sponsor Total:	<u>\$7,367.06</u>	<u>\$1,479.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,846.56</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$5,266.40	\$1,751.06	\$177.75	\$0.00	\$0.00	\$0.00	\$7,195.21
Sponsor Total:	<u>\$5,266.40</u>	<u>\$1,751.06</u>	<u>\$177.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,195.21</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$67.50	\$0.00	\$0.00	\$67.50
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$67.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$67.50</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,071.63	\$1,354.74	\$0.00	\$0.00	\$0.00	\$0.00	\$5,426.37
Sponsor Total:	<u>\$4,071.63</u>	<u>\$1,354.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,426.37</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Frenchtown K-12 Schools - 32-0599
 Deena Putnam
 P.O. Box 117
 Frenchtown MT 59834-9733

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$20,222.27	\$4,147.56	\$0.00	\$0.00	\$0.00	\$0.00	\$24,369.83
Sponsor Total:	<u>\$20,222.27</u>	<u>\$4,147.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,369.83</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Missoula County Juvenile Detention Center - 32-6518
 Jean Kuntz
 2340 Mullan Road
 Missoula MT 59808

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$942.30	\$629.88	\$91.76	\$0.00	\$0.00	\$0.00	\$1,663.94
Sponsor Total:	<u>\$942.30</u>	<u>\$629.88</u>	<u>\$91.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,663.94</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$345.60	\$603.78	\$195.36	\$0.00	\$0.00	\$0.00	\$1,144.74
Sponsor Total:	<u>\$345.60</u>	<u>\$603.78</u>	<u>\$195.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,144.74</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,647.22	\$379.94	\$57.75	\$0.00	\$0.00	\$0.00	\$3,084.91
Sponsor Total:	<u>\$2,647.22</u>	<u>\$379.94</u>	<u>\$57.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,084.91</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,757.70	\$2,148.90	\$698.56	\$0.00	\$0.00	\$0.00	\$4,605.16
Sponsor Total:	<u>\$1,757.70</u>	<u>\$2,148.90</u>	<u>\$698.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,605.16</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$12,733.38	\$2,512.18	\$632.70	\$0.00	\$0.00	\$0.00	\$15,878.26
Sponsor Total:	<u>\$12,733.38</u>	<u>\$2,512.18</u>	<u>\$632.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,878.26</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,943.05	\$380.70	\$78.44	\$0.00	\$0.00	\$0.00	\$2,402.19
Sponsor Total:	<u>\$1,943.05</u>	<u>\$380.70</u>	<u>\$78.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,402.19</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Revision	\$0.00	\$0.00	\$347.26	\$0.00	\$0.00	\$0.00	\$347.26
Oct-09 Original Claim	\$17,382.55	\$3,208.62	\$507.91	\$0.00	\$0.00	\$0.00	\$21,099.08
Sponsor Total:	<u>\$17,382.55</u>	<u>\$3,208.62</u>	<u>\$855.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,446.34</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$1,868.92	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$1,874.40
Sponsor Total:	<u>\$1,868.92</u>	<u>\$0.00</u>	<u>\$5.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,874.40</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,196.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,196.93
Sponsor Total:	<u>\$2,196.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,196.93</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,656.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,656.31
Sponsor Total:	<u>\$2,656.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,656.31</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$914.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.50
Sponsor Total:	<u>\$914.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$914.50</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,171.82	\$2,126.76	\$0.00	\$0.00	\$0.00	\$270.54	\$5,569.12
Sponsor Total:	<u>\$3,171.82</u>	<u>\$2,126.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$270.54</u>	<u>\$5,569.12</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Dodson Elementary - 36-0647
 Dottie Simanton
 PO Box 278
 124 1st Ave W.
 Dodson MT 59524

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,882.85	\$836.48	\$195.36	\$0.00	\$0.00	\$0.00	\$2,914.69
Sponsor Total:	<u>\$1,882.85</u>	<u>\$836.48</u>	<u>\$195.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,914.69</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$1,400.66	\$559.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,960.14
Sponsor Total:	<u>\$1,400.66</u>	<u>\$559.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,960.14</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$12,235.28	\$3,199.80	\$0.00	\$0.00	\$0.00	\$0.00	\$15,435.08
Sponsor Total:	<u>\$12,235.28</u>	<u>\$3,199.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,435.08</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$924.61	\$455.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.71
Sponsor Total:	<u>\$924.61</u>	<u>\$455.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,379.71</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Sep-09 Original Claim	\$179.49	\$119.38	\$0.00	\$0.00	\$0.00	\$136.55	\$435.42
Oct-09 Original Claim	\$153.51	\$101.06	\$0.00	\$0.00	\$0.00	\$121.68	\$376.25
Sponsor Total:	<u>\$333.00</u>	<u>\$220.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$258.23</u>	<u>\$811.67</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$8,018.15	\$1,468.38	\$114.93	\$0.00	\$0.00	\$0.00	\$9,601.46
Sponsor Total:	<u>\$8,018.15</u>	<u>\$1,468.38</u>	<u>\$114.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,601.46</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$3,842.88	\$937.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,780.34
Sponsor Total:	<u>\$3,842.88</u>	<u>\$937.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,780.34</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Sep-09 Original Claim	\$7,998.34	\$4,057.84	\$0.00	\$0.00	\$0.00	\$1,364.40	\$13,420.58
Oct-09 Original Claim	\$6,657.43	\$3,166.94	\$0.00	\$0.00	\$0.00	\$727.21	\$10,551.58
Sponsor Total:	<u>\$14,655.77</u>	<u>\$7,224.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,091.61</u>	<u>\$23,972.16</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$4,900.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.91
Sponsor Total:	<u>\$4,900.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,900.91</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$10,919.51	\$1,780.98	\$231.90	\$0.00	\$0.00	\$0.00	\$12,932.39
Sponsor Total:	<u>\$10,919.51</u>	<u>\$1,780.98</u>	<u>\$231.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,932.39</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$738.08	\$447.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185.36
Sponsor Total:	<u>\$738.08</u>	<u>\$447.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,185.36</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Terry K-12 Schools - 40-0726
 Myrna Kogele
 PO Box 187
 Terry MT 59349

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,462.44	\$504.10	\$241.98	\$0.00	\$0.00	\$0.00	\$4,208.52
Sponsor Total:	<u>\$3,462.44</u>	<u>\$504.10</u>	<u>\$241.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,208.52</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$23,551.58	\$2,830.22	\$65.52	\$0.00	\$0.00	\$0.00	\$26,447.32
Sponsor Total:	<u>\$23,551.58</u>	<u>\$2,830.22</u>	<u>\$65.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,447.32</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Stevensville Elementary - 41-0732
 Paula Johnson
 300 Park Avenue
 Stevensville MT 59870

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Oct-09 Original Claim	\$13,249.21	\$2,465.70	\$0.00	\$0.00	\$0.00	\$0.00	\$15,714.91
Sponsor Total:	<u>\$13,249.21</u>	<u>\$2,465.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,714.91</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Hamilton K-12 Schools - 41-0735
 Sharon Demorest
 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>
Oct-09 Original Claim	\$24,479.35	\$6,037.32	\$463.98	\$0.00	\$0.00	\$0.00	\$30,980.65
Sponsor Total:	<u>\$24,479.35</u>	<u>\$6,037.32</u>	<u>\$463.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,980.65</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$6,604.74	\$6,157.68	\$0.00	\$0.00	\$0.00	\$0.00	\$12,762.42
Sponsor Total:	<u>\$6,604.74</u>	<u>\$6,157.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,762.42</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Darby K-12 Schools - 41-0740
 Bonnie Bingaman
 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>
Oct-09 Original Claim	\$7,401.23	\$1,895.36	\$144.30	\$0.00	\$0.00	\$0.00	\$9,440.89
Sponsor Total:	<u>\$7,401.23</u>	<u>\$1,895.36</u>	<u>\$144.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,440.89</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$5,347.14	\$1,561.36	\$242.49	\$0.00	\$0.00	\$0.00	\$7,150.99
Sponsor Total:	<u>\$5,347.14</u>	<u>\$1,561.36</u>	<u>\$242.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,150.99</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Sep-09 Original Claim	\$10,691.34	\$1,789.74	\$0.00	\$0.00	\$0.00	\$0.00	\$12,481.08
Oct-09 Original Claim	\$9,944.63	\$1,765.38	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.01
Sponsor Total:	<u>\$20,635.97</u>	<u>\$3,555.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,191.09</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$13,078.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,078.25
Sponsor Total:	<u>\$13,078.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,078.25</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,327.88	\$407.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,735.22
Sponsor Total:	<u>\$1,327.88</u>	<u>\$407.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,735.22</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$4,333.39	\$734.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,067.49
Sponsor Total:	<u>\$4,333.39</u>	<u>\$734.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,067.49</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,414.17	\$397.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,812.03
Sponsor Total:	<u>\$1,414.17</u>	<u>\$397.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,812.03</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$603.39	\$147.68	\$0.00	\$0.00	\$0.00	\$0.00	\$751.07
Sponsor Total:	<u>\$603.39</u>	<u>\$147.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$751.07</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Frontier Elementary - 43-0774
 Vonnie Lambert
 6996 Roy St
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$4,069.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,069.38
Oct-09 Original Claim	\$3,025.82	\$495.54	\$69.56	\$0.00	\$0.00	\$0.00	\$3,590.92
Sponsor Total:	<u>\$7,095.20</u>	<u>\$495.54</u>	<u>\$69.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,660.30</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$26,796.29	\$10,333.36	\$0.00	\$0.00	\$0.00	\$5,360.20	\$42,489.85
Sponsor Total:	<u>\$26,796.29</u>	<u>\$10,333.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,360.20</u>	<u>\$42,489.85</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$4,966.04	\$1,804.16	\$0.00	\$0.00	\$0.00	\$0.00	\$6,770.20
Sponsor Total:	<u>\$4,966.04</u>	<u>\$1,804.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,770.20</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$25,727.50	\$5,889.90	\$0.00	\$0.00	\$0.00	\$0.00	\$31,617.40
Sponsor Total:	<u>\$25,727.50</u>	<u>\$5,889.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,617.40</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,736.03	\$1,520.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,256.43
Sponsor Total:	<u>\$3,736.03</u>	<u>\$1,520.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,256.43</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$2,050.83	\$1,412.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,462.97
Sponsor Total:	<u>\$2,050.83</u>	<u>\$1,412.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,462.97</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,101.35	\$468.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.21
Sponsor Total:	<u>\$2,101.35</u>	<u>\$468.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,570.21</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Forsyth Elementary - 44-0790
 Wendy Shreeve
 PO Box 319
 Forsyth MT 59327

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$5,694.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,694.99
Sponsor Total:	<u>\$5,694.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,694.99</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$23,119.23	\$10,020.20	\$224.96	\$0.00	\$0.00	\$2,694.47	\$36,058.86
Sponsor Total:	<u>\$23,119.23</u>	<u>\$10,020.20</u>	<u>\$224.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,694.47</u>	<u>\$36,058.86</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,646.78	\$0.00	\$0.00	\$0.00	\$0.00	\$548.95	\$3,195.73
Sponsor Total:	<u>\$2,646.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$548.95</u>	<u>\$3,195.73</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$9,236.04	\$2,659.88	\$0.00	\$0.00	\$0.00	\$0.00	\$11,895.92
Sponsor Total:	<u>\$9,236.04</u>	<u>\$2,659.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,895.92</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Sep-09 Original Claim	\$3,002.48	\$1,284.58	\$111.00	\$0.00	\$0.00	\$788.98	\$5,187.04
Oct-09 Original Claim	\$2,311.54	\$932.60	\$443.26	\$0.00	\$0.00	\$428.73	\$4,116.13
Sponsor Total:	<u>\$5,314.02</u>	<u>\$2,217.18</u>	<u>\$554.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,217.71</u>	<u>\$9,303.17</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Sep-09 Original Claim	\$31,948.74	\$16,511.60	\$333.00	\$0.00	\$0.00	\$4,256.06	\$53,049.40
Oct-09 Original Claim	\$20,597.47	\$10,760.54	\$431.42	\$0.00	\$0.00	\$3,052.42	\$34,841.85
Sponsor Total:	<u>\$52,546.21</u>	<u>\$27,272.14</u>	<u>\$764.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,308.48</u>	<u>\$87,891.25</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$9,883.53	\$2,064.98	\$374.44	\$0.00	\$0.00	\$0.00	\$12,322.95
Sponsor Total:	<u>\$9,883.53</u>	<u>\$2,064.98</u>	<u>\$374.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,322.95</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Sep-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,654.40	\$1,654.40
Oct-09 Original Claim	\$12,827.00	\$2,208.28	\$102.12	\$0.00	\$0.00	\$174.93	\$15,312.33
Sponsor Total:	<u>\$12,827.00</u>	<u>\$2,208.28</u>	<u>\$102.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,829.33</u>	<u>\$16,966.73</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$1,189.78	\$582.18	\$38.48	\$0.00	\$0.00	\$0.00	\$1,810.44
Sponsor Total:	<u>\$1,189.78</u>	<u>\$582.18</u>	<u>\$38.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,810.44</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$719.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$719.92
Sponsor Total:	<u>\$719.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$719.92</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$3,004.13	\$1,132.06	\$269.31	\$0.00	\$0.00	\$475.35	\$4,880.85
Sponsor Total:	<u>\$3,004.13</u>	<u>\$1,132.06</u>	<u>\$269.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$475.35</u>	<u>\$4,880.85</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Sep-09 Original Claim	\$5,379.23	\$1,523.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,902.35
Sponsor Total:	<u>\$5,379.23</u>	<u>\$1,523.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,902.35</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,835.53	\$1,437.26	\$84.36	\$0.00	\$0.00	\$0.00	\$6,357.15
Sponsor Total:	<u>\$4,835.53</u>	<u>\$1,437.26</u>	<u>\$84.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,357.15</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$914.52	\$400.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,314.62
Sponsor Total:	<u>\$914.52</u>	<u>\$400.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,314.62</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$2,619.20	\$1,108.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,727.24
Sponsor Total:	<u>\$2,619.20</u>	<u>\$1,108.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,727.24</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$5,590.01	\$1,517.52	\$0.00	\$0.00	\$0.00	\$0.00	\$7,107.53
Sponsor Total:	<u>\$5,590.01</u>	<u>\$1,517.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,107.53</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$71,608.73	\$16,207.30	\$0.00	\$0.00	\$0.00	\$0.00	\$87,816.03
Sponsor Total:	<u>\$71,608.73</u>	<u>\$16,207.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$87,816.03</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$2,265.72	\$890.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,156.64
Sponsor Total:	<u>\$2,265.72</u>	<u>\$890.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,156.64</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,656.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,656.28
Sponsor Total:	<u>\$2,656.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,656.28</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$5,644.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,644.16
Sponsor Total:	<u>\$5,644.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,644.16</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Sep-09 Original Claim	\$1,849.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,849.66
Oct-09 Original Claim	\$1,803.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,803.54
Sponsor Total:	<u>\$3,653.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,653.20</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$96.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.39
Sponsor Total:	<u>\$96.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$96.39</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Rapelje Elementary - 48-0858
 Rhonda Robuck
 PO Box 89
 Rapelje MT 59067

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,451.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.87
Sponsor Total:	<u>\$1,451.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,451.87</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Absarokee Elementary - 48-0861
 Cindy Peabody
 327 S Woodard Ave.
 Absarokee MT 59001

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,309.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.50
Sponsor Total:	<u>\$2,309.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,309.50</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Big Timber Elementary - 49-0865
 Cindy Bainter
 PO Box 887
 Big Timber MT 59011

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,973.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,973.67
Sponsor Total:	<u>\$3,973.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,973.67</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Sweet Grass County High School - 49-0882
 Cindy Bainter
 PO Box 886
 Big Timber MT 59011

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,282.33	\$683.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.63
Sponsor Total:	<u>\$2,282.33</u>	<u>\$683.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,965.63</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Choteau Elementary - 50-0883
 Margaret Hanson
 204 7th Ave. NW
 Choteau MT 59422

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$6,232.88	\$1,696.88	\$0.00	\$0.00	\$0.00	\$0.00	\$7,929.76
Sponsor Total:	<u>\$6,232.88</u>	<u>\$1,696.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,929.76</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,945.22	\$1,987.50	\$94.33	\$0.00	\$0.00	\$0.00	\$7,027.05
Sponsor Total:	<u>\$4,945.22</u>	<u>\$1,987.50</u>	<u>\$94.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,027.05</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Power Elementary - 50-0894
 Pam Raba
 P.O. Box 155
 Power MT 59468

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,787.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.48
Sponsor Total:	<u>\$1,787.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,787.48</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$127.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.12
Sponsor Total:	<u>\$127.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$127.12</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$782.56	\$426.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.88
Oct-09 Original Claim	\$1,951.04	\$1,057.04	\$262.70	\$0.00	\$0.00	\$0.00	\$3,270.78
Sponsor Total:	<u>\$2,733.60</u>	<u>\$1,483.36</u>	<u>\$262.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,479.66</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$911.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.55
Sponsor Total:	<u>\$911.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$911.55</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,929.58	\$2,397.28	\$288.60	\$0.00	\$0.00	\$0.00	\$7,615.46
Sponsor Total:	<u>\$4,929.58</u>	<u>\$2,397.28</u>	<u>\$288.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,615.46</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,904.97	\$397.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.09
Sponsor Total:	<u>\$1,904.97</u>	<u>\$397.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,302.09</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$11,194.32	\$3,680.08	\$268.83	\$0.00	\$0.00	\$0.00	\$15,143.23
Sponsor Total:	<u>\$11,194.32</u>	<u>\$3,680.08</u>	<u>\$268.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,143.23</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$2,101.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.79
Sponsor Total:	<u>\$2,101.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,101.79</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$15,092.21	\$4,872.22	\$0.00	\$0.00	\$0.00	\$0.00	\$19,964.43
Sponsor Total:	<u>\$15,092.21</u>	<u>\$4,872.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,964.43</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$5,282.71	\$2,935.08	\$1,082.62	\$0.00	\$0.00	\$0.00	\$9,300.41
Sponsor Total:	<u>\$5,282.71</u>	<u>\$2,935.08</u>	<u>\$1,082.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,300.41</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$2,220.54	\$558.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,778.90
Sponsor Total:	<u>\$2,220.54</u>	<u>\$558.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,778.90</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,178.74	\$139.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.98
Sponsor Total:	<u>\$1,178.74</u>	<u>\$139.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,317.98</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$3,539.73	\$1,319.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,859.15
Sponsor Total:	<u>\$3,539.73</u>	<u>\$1,319.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,859.15</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$1,149.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,149.49
Sponsor Total:	<u>\$1,149.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,149.49</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$7,687.95	\$3,316.56	\$371.48	\$0.00	\$0.00	\$0.00	\$11,375.99
Sponsor Total:	<u>\$7,687.95</u>	<u>\$3,316.56</u>	<u>\$371.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,375.99</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$517.11	\$133.96	\$0.00	\$0.00	\$0.00	\$0.00	\$651.07
Sponsor Total:	<u>\$517.11</u>	<u>\$133.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$651.07</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,617.45	\$304.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.95
Sponsor Total:	<u>\$2,617.45</u>	<u>\$304.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,921.95</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$217,034.82	\$46,738.64	\$0.00	\$8.68	\$0.00	\$0.00	\$263,782.14
Sponsor Total:	<u>\$217,034.82</u>	<u>\$46,738.64</u>	<u>\$0.00</u>	<u>\$8.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$263,782.14</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Lockwood Elementary - 56-0967
 Kandi Phillips
 1932 U.S. Highway 87
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$26,709.93	\$5,749.88	\$0.00	\$0.00	\$0.00	\$0.00	\$32,459.81
Sponsor Total:	<u>\$26,709.93</u>	<u>\$5,749.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32,459.81</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,446.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.52
Sponsor Total:	<u>\$1,446.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,446.52</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Canyon Creek Elementary - 56-0969
 Brenda Hess
 3139 Duck Creek Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,850.61	\$353.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,203.71
Sponsor Total:	<u>\$2,850.61</u>	<u>\$353.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,203.71</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$20,236.90	\$3,612.92	\$68.39	\$0.00	\$0.00	\$0.00	\$23,918.21
Sponsor Total:	<u>\$20,236.90</u>	<u>\$3,612.92</u>	<u>\$68.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,918.21</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Elder Grove Elementary - 56-0972
 Mary Wandler
 1532 South 64 Street West
 Billings MT 59106

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,241.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,241.32
Sponsor Total:	<u>\$4,241.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,241.32</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,320.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.93
Sponsor Total:	<u>\$1,320.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,320.93</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Morin Elementary - 56-0976M
 Kathy Gehring
 8824 Pryor Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$131.81	\$0.00	\$0.00	\$131.81
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$131.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$131.81</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,562.81	\$655.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,218.79
Sponsor Total:	<u>\$4,562.81</u>	<u>\$655.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,218.79</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$3,377.30	\$1,017.06	\$0.00	\$0.00	\$0.00	\$0.00	\$4,394.36
Sponsor Total:	<u>\$3,377.30</u>	<u>\$1,017.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,394.36</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$17,244.30	\$3,281.68	\$387.23	\$0.00	\$0.00	\$0.00	\$20,913.21
Oct-09 Original Claim	\$12,685.99	\$2,778.80	\$446.98	\$0.00	\$0.00	\$0.00	\$15,911.77
Sponsor Total:	<u>\$29,930.29</u>	<u>\$6,060.48</u>	<u>\$834.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36,824.98</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$11,845.55	\$2,141.28	\$0.00	\$0.00	\$0.00	\$0.00	\$13,986.83
Sponsor Total:	<u>\$11,845.55</u>	<u>\$2,141.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,986.83</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$0.00	\$0.00	\$0.00	\$108.77	\$0.00	\$0.00	\$108.77
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$108.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$108.77</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$2,245.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,245.94
Sponsor Total:	<u>\$2,245.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,245.94</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$4,827.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,827.78
Sponsor Total:	<u>\$4,827.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,827.78</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Trinity Lutheran School - 56-9245
 Cindy Magnuson
 2802 Belvedere Ave
 Billings MT 59102

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,172.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.97
Sponsor Total:	<u>\$1,172.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,172.97</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Support & Techniques for Empowering People - 56-9662
 Lawrence Halvorson
 644 Grand Avenue Suite 1
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$310.50	\$462.84	\$139.12	\$0.00	\$0.00	\$0.00	\$912.46
Sponsor Total:	<u>\$310.50</u>	<u>\$462.84</u>	<u>\$139.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$912.46</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

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>
Oct-09 Original Claim	\$9,146.25	\$5,838.82	\$0.00	\$0.00	\$0.00	\$0.00	\$14,985.07
Sponsor Total:	<u>\$9,146.25</u>	<u>\$5,838.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,985.07</u>

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

Batch Number: 100143
 Process Date: 11/19/2009

Youth Dynamics Inc - 56-9994
 Maria Ramirez
 P.O. Box 1088
 Boulder MT 59632

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-09 Original Claim	\$1,755.40	\$947.54	\$333.74	\$0.00	\$0.00	\$0.00	\$3,036.68
Sponsor Total:	<u>\$1,755.40</u>	<u>\$947.54</u>	<u>\$333.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,036.68</u>

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

Batch Number: 100143
Process Date: 11/19/2009

Total School Lunch	\$2,495,058.44
Total School Breakfast	\$661,532.38
Total After School Snack	\$34,830.32
Total Special Milk	\$1,663.56
Total FFVP	69,871.08
Total State Match	0.00
Total Reimbursement	<u><u>\$3,262,955.78</u></u>