

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

Batch Number: 100142
 Process Date: 10/20/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$0.00	\$0.00	\$0.00	\$43.20	\$0.00	\$0.00	\$43.20
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43.20</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$15,982.74	\$1,421.02	\$0.00	\$0.00	\$0.00	\$0.00	\$17,403.76
Sponsor Total:	<u>\$15,982.74</u>	<u>\$1,421.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,403.76</u>

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Batch Number: 100142
 Process Date: 10/20/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$2,241.98	\$0.00	\$0.00	\$0.00	\$0.00	\$501.36	\$2,743.34
Sponsor Total:	<u>\$2,241.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$501.36</u>	<u>\$2,743.34</u>

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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$7,211.88	\$3,927.40	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.28
Sponsor Total:	<u>\$7,211.88</u>	<u>\$3,927.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,139.28</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$4,009.60	\$1,779.24	\$63.64	\$0.00	\$0.00	\$1,135.98	\$6,988.46
Sponsor Total:	<u>\$4,009.60</u>	<u>\$1,779.24</u>	<u>\$63.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,135.98</u>	<u>\$6,988.46</u>

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Batch Number: 100142
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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 Original Claim	\$56,430.71	\$18,057.64	\$900.58	\$0.00	\$0.00	\$5,387.72	\$80,776.65
Sponsor Total:	<u>\$56,430.71</u>	<u>\$18,057.64</u>	<u>\$900.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,387.72</u>	<u>\$80,776.65</u>

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Batch Number: 100142
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Wyola Elementary - 02-0026
 Valencia Crooked Arm
 P.O. Box 66
 Wyola MT 59089

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$4,537.85	\$2,770.06	\$0.00	\$0.00	\$0.00	\$784.11	\$8,092.02
Sponsor Total:	<u>\$4,537.85</u>	<u>\$2,770.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$784.11</u>	<u>\$8,092.02</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$12,197.59	\$6,488.04	\$0.00	\$0.00	\$0.00	\$0.00	\$18,685.63
Sponsor Total:	<u>\$12,197.59</u>	<u>\$6,488.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,685.63</u>

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Batch Number: 100142
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Chinook Elementary - 03-0028
 Heidi Brown
 PO Box 1059
 Chinook MT 59523

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$7,025.53	\$1,855.80	\$0.00	\$0.00	\$0.00	\$0.00	\$8,881.33
Sponsor Total:	<u>\$7,025.53</u>	<u>\$1,855.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,881.33</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$24,020.86	\$6,904.04	\$144.30	\$0.00	\$0.00	\$0.00	\$31,069.20
Sponsor Total:	<u>\$24,020.86</u>	<u>\$6,904.04</u>	<u>\$144.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,069.20</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$1,210.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.03
Sponsor Total:	<u>\$1,210.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,210.03</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$4,145.52	\$1,976.66	\$0.00	\$0.00	\$0.00	\$0.00	\$6,122.18
Sponsor Total:	<u>\$4,145.52</u>	<u>\$1,976.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,122.18</u>

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Hays-Lodge Pole K-12 Schools - 03-1213
 Kay Jones
 PO Box 110
 Hays MT 59527

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$10,747.24	\$6,242.86	\$0.00	\$0.00	\$0.00	\$1,902.39	\$18,892.49
Sponsor Total:	<u>\$10,747.24</u>	<u>\$6,242.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,902.39</u>	<u>\$18,892.49</u>

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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>
Sep-09 Original Claim	\$7,062.10	\$4,556.82	\$0.00	\$0.00	\$0.00	\$0.00	\$11,618.92
Sponsor Total:	<u>\$7,062.10</u>	<u>\$4,556.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,618.92</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$12,604.51	\$1,665.92	\$362.97	\$0.00	\$0.00	\$0.00	\$14,633.40
Sponsor Total:	<u>\$12,604.51</u>	<u>\$1,665.92</u>	<u>\$362.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,633.40</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$5,939.84	\$1,116.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,056.34
Sponsor Total:	<u>\$5,939.84</u>	<u>\$1,116.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,056.34</u>

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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>
Sep-09 Original Claim	\$5,194.69	\$1,161.18	\$75.16	\$0.00	\$0.00	\$0.00	\$6,431.03
Sponsor Total:	<u>\$5,194.69</u>	<u>\$1,161.18</u>	<u>\$75.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,431.03</u>

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Roberts K-12 Schools - 05-0069
 Joanne Stark
 PO Box 78
 Roberts MT 59070

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$2,929.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,929.89
Sponsor Total:	<u>\$2,929.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,929.89</u>

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Batch Number: 100142
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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>
Sep-09 Original Claim	\$2,768.68	\$200.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,969.26
Sponsor Total:	<u>\$2,768.68</u>	<u>\$200.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,969.26</u>

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Batch Number: 100142
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Luther Elementary - 05-1231
 Amy Russell
 4 Luther Roscoe Rd
 Luther MT 59068

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$296.77	\$262.50	\$0.00	\$0.00	\$0.00	\$0.00	\$559.27
Sponsor Total:	<u>\$296.77</u>	<u>\$262.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$559.27</u>

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Batch Number: 100142
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Ekalaka Elementary - 06-0087
 Patricia Lovec
 PO Box 458
 Ekalaka MT 59324

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,305.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,305.85
Sponsor Total:	<u>\$3,305.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,305.85</u>

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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>
Sep-09 Original Claim	\$191,625.79	\$36,735.58	\$0.00	\$0.00	\$0.00	\$9,594.17	\$237,955.54
Sponsor Total:	<u>\$191,625.79</u>	<u>\$36,735.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,594.17</u>	<u>\$237,955.54</u>

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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>
Sep-09 Original Claim	\$6,072.42	\$1,814.76	\$1,828.54	\$0.00	\$0.00	\$0.00	\$9,715.72
Sponsor Total:	<u>\$6,072.42</u>	<u>\$1,814.76</u>	<u>\$1,828.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,715.72</u>

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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>
Sep-09 Original Claim	\$4,891.47	\$584.58	\$330.04	\$0.00	\$0.00	\$0.00	\$5,806.09
Sponsor Total:	<u>\$4,891.47</u>	<u>\$584.58</u>	<u>\$330.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,806.09</u>

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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>
Sep-09 Original Claim	\$5,472.27	\$2,282.90	\$405.00	\$0.00	\$0.00	\$0.00	\$8,160.17
Sponsor Total:	<u>\$5,472.27</u>	<u>\$2,282.90</u>	<u>\$405.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,160.17</u>

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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>
Sep-09 Original Claim	\$4,100.70	\$1,329.10	\$331.52	\$0.00	\$0.00	\$0.00	\$5,761.32
Sponsor Total:	<u>\$4,100.70</u>	<u>\$1,329.10</u>	<u>\$331.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,761.32</u>

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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>
Sep-09 Original Claim	\$1,952.41	\$849.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,802.05
Sponsor Total:	<u>\$1,952.41</u>	<u>\$849.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,802.05</u>

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Batch Number: 100142
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Sun River Valley Elementary - 07-1225
 Jolene Steyee
 P O BOX 380
 Simms MT 59477

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$6,572.81	\$3,411.52	\$343.36	\$0.00	\$0.00	\$0.00	\$10,327.69
Sponsor Total:	<u>\$6,572.81</u>	<u>\$3,411.52</u>	<u>\$343.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,327.69</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

Christian Church in Montana - 07-6570SM
 Kathleen McKerrow
 1019 Central Avenue
 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>
Jul-09 Original Claim	\$0.00	\$0.00	\$0.00	\$17.60	\$0.00	\$0.00	\$17.60
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17.60</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

Our Lady Of Lords School - 07-9180
 Ken Riehle
 1305 5th Avenue South
 Great Falls MT 59405

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$2,384.28	\$0.00	\$197.77	\$0.00	\$0.00	\$0.00	\$2,582.05
Sponsor Total:	<u>\$2,384.28</u>	<u>\$0.00</u>	<u>\$197.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,582.05</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,636.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,636.14
Sponsor Total:	<u>\$1,636.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,636.14</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,136.53	\$560.28	\$182.04	\$0.00	\$0.00	\$0.00	\$1,878.85
Sponsor Total:	<u>\$1,136.53</u>	<u>\$560.28</u>	<u>\$182.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,878.85</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$704.70	\$1,056.18	\$453.62	\$0.00	\$0.00	\$0.00	\$2,214.50
Sponsor Total:	<u>\$704.70</u>	<u>\$1,056.18</u>	<u>\$453.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,214.50</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$302.40	\$403.68	\$0.00	\$0.00	\$0.00	\$0.00	\$706.08
Sponsor Total:	<u>\$302.40</u>	<u>\$403.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$706.08</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,698.30	\$1,127.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.82
Sponsor Total:	<u>\$1,698.30</u>	<u>\$1,127.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,825.82</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$766.76	\$317.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,084.48
Sponsor Total:	<u>\$766.76</u>	<u>\$317.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,084.48</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$6,329.47	\$1,683.08	\$0.00	\$0.00	\$0.00	\$0.00	\$8,012.55
Sponsor Total:	<u>\$6,329.47</u>	<u>\$1,683.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,012.55</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$4,412.65	\$1,669.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,081.95
Sponsor Total:	<u>\$4,412.65</u>	<u>\$1,669.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,081.95</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,183.53	\$405.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,588.59
Sponsor Total:	<u>\$2,183.53</u>	<u>\$405.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,588.59</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$4,224.61	\$1,785.94	\$0.00	\$0.00	\$0.00	\$0.00	\$6,010.55
Sponsor Total:	<u>\$4,224.61</u>	<u>\$1,785.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,010.55</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$20,591.36	\$2,112.62	\$0.00	\$0.00	\$0.00	\$0.00	\$22,703.98
Sponsor Total:	<u>\$20,591.36</u>	<u>\$2,112.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,703.98</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$879.44	\$233.22	\$8.14	\$0.00	\$0.00	\$0.00	\$1,120.80
Sponsor Total:	<u>\$879.44</u>	<u>\$233.22</u>	<u>\$8.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,120.80</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,248.36	\$456.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,704.88
Sponsor Total:	<u>\$1,248.36</u>	<u>\$456.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,704.88</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$531.63	\$0.00	\$0.00	\$17.12	\$0.00	\$0.00	\$548.75
Sponsor Total:	<u>\$531.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$548.75</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$4,765.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,765.56
Sponsor Total:	<u>\$4,765.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,765.56</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$20,006.49	\$4,429.34	\$0.00	\$0.00	\$0.00	\$0.00	\$24,435.83
Sponsor Total:	<u>\$20,006.49</u>	<u>\$4,429.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,435.83</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$1,957.98	\$462.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,420.10
Sponsor Total:	<u>\$1,957.98</u>	<u>\$462.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,420.10</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$270.00	\$198.36	\$59.94	\$0.00	\$0.00	\$0.00	\$528.30
Sponsor Total:	<u>\$270.00</u>	<u>\$198.36</u>	<u>\$59.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$528.30</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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 Original Claim	\$20,792.53	\$6,453.94	\$0.00	\$0.00	\$0.00	\$0.00	\$27,246.47
Sponsor Total:	<u>\$20,792.53</u>	<u>\$6,453.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,246.47</u>

Montana Office of Public Instruction
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Batch Number: 100142
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Community Counseling & Correctional Services - 12-6581
 Jim Mulcahy
 1316 Galen Street
 Deer Lodge MT 59722

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,345.30	\$2,180.22	\$486.18	\$0.00	\$0.00	\$0.00	\$6,011.70
Sponsor Total:	<u>\$3,345.30</u>	<u>\$2,180.22</u>	<u>\$486.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,011.70</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$5,367.92	\$377.08	\$62.02	\$0.00	\$0.00	\$0.00	\$5,807.02
Sponsor Total:	<u>\$5,367.92</u>	<u>\$377.08</u>	<u>\$62.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,807.02</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,079.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,079.77
Sponsor Total:	<u>\$2,079.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,079.77</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$24,769.60	\$4,353.62	\$0.00	\$0.00	\$0.00	\$0.00	\$29,123.22
Sponsor Total:	<u>\$24,769.60</u>	<u>\$4,353.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,123.22</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,578.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,578.59
Sponsor Total:	<u>\$1,578.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,578.59</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$351.00	\$226.20	\$96.20	\$0.00	\$0.00	\$131.00	\$804.40
Sponsor Total:	<u>\$351.00</u>	<u>\$226.20</u>	<u>\$96.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$131.00</u>	<u>\$804.40</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,947.50	\$227.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.74
Sponsor Total:	<u>\$2,947.50</u>	<u>\$227.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,174.74</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$1,473.89	\$396.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,870.67
Sponsor Total:	<u>\$1,473.89</u>	<u>\$396.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,870.67</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$2,233.72	\$327.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,561.70
Sponsor Total:	<u>\$2,233.72</u>	<u>\$327.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,561.70</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$351.00	\$226.20	\$0.00	\$0.00	\$0.00	\$121.38	\$698.58
Sponsor Total:	<u>\$351.00</u>	<u>\$226.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$121.38</u>	<u>\$698.58</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$2,481.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,481.16
Sponsor Total:	<u>\$2,481.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,481.16</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$1,053.00	\$452.40	\$0.00	\$0.00	\$0.00	\$182.07	\$1,687.47
Sponsor Total:	<u>\$1,053.00</u>	<u>\$452.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$182.07</u>	<u>\$1,687.47</u>

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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>
Sep-09 Original Claim	\$0.00	\$0.00	\$0.00	\$117.84	\$0.00	\$0.00	\$117.84
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$117.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$117.84</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$0.00	\$0.00	\$0.00	\$478.72	\$0.00	\$0.00	\$478.72
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$478.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$478.72</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$2,271.02	\$364.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,635.92
Sponsor Total:	<u>\$2,271.02</u>	<u>\$364.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,635.92</u>

Montana Office of Public Instruction
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Kalispell Public Schools - 15-0311
 Bertha Morrison
 233 1st Ave East
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$83,263.78	\$14,716.98	\$0.00	\$0.00	\$0.00	\$0.00	\$97,980.76
Sponsor Total:	<u>\$83,263.78</u>	<u>\$14,716.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$97,980.76</u>

Montana Office of Public Instruction
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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 Original Claim	\$48,346.41	\$10,831.30	\$0.00	\$0.00	\$0.00	\$219.17	\$59,396.88
Sponsor Total:	<u>\$48,346.41</u>	<u>\$10,831.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$219.17</u>	<u>\$59,396.88</u>

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Cayuse Prairie Elementary - 15-0317M
 Heather Mumby
 897 Lake Blaine Road
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$0.00	\$0.00	\$0.00	\$471.39	\$0.00	\$0.00	\$471.39
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$471.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$471.39</u>

Montana Office of Public Instruction
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Kila Elementary - 15-0323
 Paula Mathiason
 PO Box 40
 Kila MT 59920

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$10,063.76	\$1,188.18	\$827.32	\$0.00	\$0.00	\$0.00	\$12,079.26
Sponsor Total:	<u>\$10,063.76</u>	<u>\$1,188.18</u>	<u>\$827.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,079.26</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$12,552.38	\$2,183.44	\$150.08	\$0.00	\$0.00	\$0.00	\$14,885.90
Sponsor Total:	<u>\$12,552.38</u>	<u>\$2,183.44</u>	<u>\$150.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,885.90</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$10,028.80	\$1,440.80	\$240.74	\$0.00	\$0.00	\$0.00	\$11,710.34
Sponsor Total:	<u>\$10,028.80</u>	<u>\$1,440.80</u>	<u>\$240.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,710.34</u>

Montana Office of Public Instruction
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Whitefish High School - 15-0335
 Jay Stagg
 600 E. Second St.
 Whitefish MT 59937

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$13,874.08	\$2,384.48	\$0.00	\$0.00	\$0.00	\$0.00	\$16,258.56
Sponsor Total:	<u>\$13,874.08</u>	<u>\$2,384.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,258.56</u>

Montana Office of Public Instruction
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Evergreen Elementary - 15-0339
 Joan Jepsen
 18 West Evergreen Dr.
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$36,630.91	\$7,726.68	\$600.14	\$0.00	\$0.00	\$0.00	\$44,957.73
Sponsor Total:	<u>\$36,630.91</u>	<u>\$7,726.68</u>	<u>\$600.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44,957.73</u>

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Marion Elementary - 15-0341
 Linda Boutilier
 205 Gopher Lane
 Marion MT 59925

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,750.45	\$1,097.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,848.41
Sponsor Total:	<u>\$3,750.45</u>	<u>\$1,097.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,848.41</u>

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West Valley Elementary - 15-1184
 Ronda Steffen
 2290 Farm to Market Road
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,754.13	\$906.82	\$0.00	\$186.56	\$0.00	\$0.00	\$4,847.51
Sponsor Total:	<u>\$3,754.13</u>	<u>\$906.82</u>	<u>\$0.00</u>	<u>\$186.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,847.51</u>

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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>
Sep-09 Original Claim	\$0.00	\$0.00	\$0.00	\$104.97	\$0.00	\$0.00	\$104.97
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$104.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$104.97</u>

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St Matthews School - 15-9196
 Teresa Beekman
 602 S. Main Street
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,193.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,193.49
Sponsor Total:	<u>\$3,193.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,193.49</u>

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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>
Sep-09 Original Claim	\$9,830.33	\$400.42	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.75
Sponsor Total:	<u>\$9,830.33</u>	<u>\$400.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,230.75</u>

Montana Office of Public Instruction
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Bozeman High School - 16-0351
 Janet Cassidy
 PO Box 520
 Bozeman MT 59715

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$60,864.79	\$4,867.90	\$0.00	\$0.00	\$0.00	\$0.00	\$65,732.69
Sponsor Total:	<u>\$60,864.79</u>	<u>\$4,867.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$65,732.69</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$1,344.37	\$357.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,701.55
Sponsor Total:	<u>\$1,344.37</u>	<u>\$357.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,701.55</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$10,015.17	\$2,991.70	\$0.00	\$0.00	\$0.00	\$0.00	\$13,006.87
Sponsor Total:	<u>\$10,015.17</u>	<u>\$2,991.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,006.87</u>

Montana Office of Public Instruction
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Monforton Elementary - 16-0363
 Debbie Robinson
 6001 Monforton School Road
 Bozeman MT 59718

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$1,657.57	\$139.38	\$124.32	\$0.00	\$0.00	\$0.00	\$1,921.27
Sponsor Total:	<u>\$1,657.57</u>	<u>\$139.38</u>	<u>\$124.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,921.27</u>

Montana Office of Public Instruction
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Gallatin Gateway Elementary - 16-0364
 Kristi Goessman
 P O Box 265
 Gallatin Gateway MT 59730

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,659.55	\$782.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,442.23
Sponsor Total:	<u>\$3,659.55</u>	<u>\$782.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,442.23</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$1,487.16	\$0.00	\$16.96	\$0.00	\$0.00	\$0.00	\$1,504.12
Sponsor Total:	<u>\$1,487.16</u>	<u>\$0.00</u>	<u>\$16.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,504.12</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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 Original Claim	\$45,014.75	\$6,832.62	\$238.33	\$0.00	\$0.00	\$0.00	\$52,085.70
Sponsor Total:	<u>\$45,014.75</u>	<u>\$6,832.62</u>	<u>\$238.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$52,085.70</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$4,050.58	\$1,118.22	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.80
Sponsor Total:	<u>\$4,050.58</u>	<u>\$1,118.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,168.80</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,181.46	\$132.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,314.34
Sponsor Total:	<u>\$2,181.46</u>	<u>\$132.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,314.34</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,988.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,988.62
Sponsor Total:	<u>\$2,988.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,988.62</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$467.10	\$301.02	\$0.00	\$0.00	\$0.00	\$60.69	\$828.81
Sponsor Total:	<u>\$467.10</u>	<u>\$301.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$60.69</u>	<u>\$828.81</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$87,671.06	\$27,911.80	\$0.00	\$0.00	\$0.00	\$4,753.25	\$120,336.11
Sponsor Total:	<u>\$87,671.06</u>	<u>\$27,911.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,753.25</u>	<u>\$120,336.11</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$14,166.45	\$2,991.64	\$464.72	\$0.00	\$0.00	\$0.00	\$17,622.81
Sponsor Total:	<u>\$14,166.45</u>	<u>\$2,991.64</u>	<u>\$464.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,622.81</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,750.39	\$886.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,636.73
Sponsor Total:	<u>\$1,750.39</u>	<u>\$886.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,636.73</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,325.53	\$1,230.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,555.87
Sponsor Total:	<u>\$2,325.53</u>	<u>\$1,230.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,555.87</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$3,291.11	\$1,756.36	\$0.00	\$0.00	\$0.00	\$0.00	\$5,047.47
Sponsor Total:	<u>\$3,291.11</u>	<u>\$1,756.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,047.47</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$3,358.28	\$687.50	\$57.72	\$0.00	\$0.00	\$0.00	\$4,103.50
Sponsor Total:	<u>\$3,358.28</u>	<u>\$687.50</u>	<u>\$57.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,103.50</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$5,069.80	\$1,290.98	\$0.00	\$0.00	\$0.00	\$0.00	\$6,360.78
Sponsor Total:	<u>\$5,069.80</u>	<u>\$1,290.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,360.78</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$0.00	\$0.00	\$0.00	\$29.94	\$0.00	\$0.00	\$29.94
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29.94</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$18,196.26	\$7,935.28	\$543.90	\$0.00	\$0.00	\$3,623.18	\$30,298.62
Sponsor Total:	<u>\$18,196.26</u>	<u>\$7,935.28</u>	<u>\$543.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,623.18</u>	<u>\$30,298.62</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$44,991.12	\$14,170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$59,161.34
Sponsor Total:	<u>\$44,991.12</u>	<u>\$14,170.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$59,161.34</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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 Original Claim	\$27,783.08	\$13,698.06	\$33.30	\$0.00	\$0.00	\$2,621.73	\$44,136.17
Sponsor Total:	<u>\$27,783.08</u>	<u>\$13,698.06</u>	<u>\$33.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,621.73</u>	<u>\$44,136.17</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$901.80	\$579.42	\$0.00	\$0.00	\$0.00	\$227.29	\$1,708.51
Sponsor Total:	<u>\$901.80</u>	<u>\$579.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$227.29</u>	<u>\$1,708.51</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$4,804.76	\$2,775.54	\$0.00	\$0.00	\$0.00	\$0.00	\$7,580.30
Sponsor Total:	<u>\$4,804.76</u>	<u>\$2,775.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,580.30</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,605.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.05
Sponsor Total:	<u>\$1,605.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,605.05</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$4,791.99	\$169.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,961.29
Sponsor Total:	<u>\$4,791.99</u>	<u>\$169.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,961.29</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$9,800.13	\$1,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,495.13
Sponsor Total:	<u>\$9,800.13</u>	<u>\$1,695.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,495.13</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$5,519.81	\$1,057.02	\$186.48	\$0.00	\$0.00	\$0.00	\$6,763.31
Sponsor Total:	<u>\$5,519.81</u>	<u>\$1,057.02</u>	<u>\$186.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,763.31</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,928.37	\$426.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,355.21
Sponsor Total:	<u>\$2,928.37</u>	<u>\$426.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,355.21</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,532.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.87
Sponsor Total:	<u>\$2,532.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,532.87</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,741.99	\$295.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.69
Sponsor Total:	<u>\$2,741.99</u>	<u>\$295.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,037.69</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,244.34	\$1,336.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,580.58
Sponsor Total:	<u>\$2,244.34</u>	<u>\$1,336.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,580.58</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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 Original Claim	\$7,989.00	\$1,653.68	\$0.00	\$0.00	\$0.00	\$0.00	\$9,642.68
Sponsor Total:	<u>\$7,989.00</u>	<u>\$1,653.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,642.68</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$34,900.77	\$5,601.06	\$0.00	\$0.00	\$0.00	\$0.00	\$40,501.83
Sponsor Total:	<u>\$34,900.77</u>	<u>\$5,601.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40,501.83</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$16,930.75	\$5,241.48	\$0.00	\$0.00	\$0.00	\$3,262.11	\$25,434.34
Sponsor Total:	<u>\$16,930.75</u>	<u>\$5,241.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,262.11</u>	<u>\$25,434.34</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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 Original Claim	\$44,283.41	\$14,112.00	\$776.26	\$0.00	\$0.00	\$5,187.45	\$64,359.12
Sponsor Total:	<u>\$44,283.41</u>	<u>\$14,112.00</u>	<u>\$776.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,187.45</u>	<u>\$64,359.12</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$9,237.57	\$1,356.52	\$0.00	\$0.00	\$0.00	\$0.00	\$10,594.09
Sponsor Total:	<u>\$9,237.57</u>	<u>\$1,356.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,594.09</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$3,783.98	\$1,544.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,328.58
Sponsor Total:	<u>\$3,783.98</u>	<u>\$1,544.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,328.58</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$0.00	\$172.82	\$0.00	\$0.00	\$0.00	\$0.00	\$172.82
Sponsor Total:	<u>\$0.00</u>	<u>\$172.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$172.82</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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
Sep-09 Original Claim	\$126.90	\$233.16	\$62.90	\$0.00	\$0.00	\$0.00	\$422.96
Sponsor Total:	\$126.90	\$233.16	\$62.90	\$0.00	\$0.00	\$0.00	\$422.96

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Aug-09 Original Claim	\$357.13	\$230.46	\$0.00	\$0.00	\$0.00	\$0.00	\$587.59
Sponsor Total:	<u>\$357.13</u>	<u>\$230.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$587.59</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$93,442.55	\$24,423.94	\$0.00	\$0.00	\$0.00	\$3,941.43	\$121,807.92
Sponsor Total:	<u>\$93,442.55</u>	<u>\$24,423.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,941.43</u>	<u>\$121,807.92</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$0.00	\$0.00	\$0.00	\$42.40	\$0.00	\$0.00	\$42.40
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42.40</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$23,001.27	\$4,574.06	\$0.00	\$0.00	\$0.00	\$0.00	\$27,575.33
Sponsor Total:	<u>\$23,001.27</u>	<u>\$4,574.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,575.33</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$191.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.41
Sponsor Total:	<u>\$191.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$191.41</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,902.28	\$1,078.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,980.54
Sponsor Total:	<u>\$2,902.28</u>	<u>\$1,078.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,980.54</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$5,242.31	\$1,345.66	\$196.10	\$0.00	\$0.00	\$0.00	\$6,784.07
Sponsor Total:	<u>\$5,242.31</u>	<u>\$1,345.66</u>	<u>\$196.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,784.07</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

Rocky Mountain Development Council - 25-6579
 Louis Sheldahl
 P.O. Box 1717
 Helena MT 59624

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$764.10	\$692.52	\$283.42	\$0.00	\$0.00	\$0.00	\$1,740.04
Sponsor Total:	<u>\$764.10</u>	<u>\$692.52</u>	<u>\$283.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,740.04</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$6,399.00	\$4,132.50	\$1,229.88	\$0.00	\$0.00	\$0.00	\$11,761.38
Sponsor Total:	<u>\$6,399.00</u>	<u>\$4,132.50</u>	<u>\$1,229.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,761.38</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,139.40	\$887.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,026.80
Sponsor Total:	<u>\$1,139.40</u>	<u>\$887.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,026.80</u>

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

Batch Number: 100142
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Intermountain Childrens Home - 25-9668
 Brad O'Neil
 500 South Lamborn
 Helena MT 59601

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$2,710.50	\$1,747.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,458.12
Sponsor Total:	<u>\$2,710.50</u>	<u>\$1,747.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,458.12</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$3,804.30	\$2,481.24	\$720.02	\$0.00	\$0.00	\$0.00	\$7,005.56
Sponsor Total:	<u>\$3,804.30</u>	<u>\$2,481.24</u>	<u>\$720.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,005.56</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$5,123.14	\$723.66	\$0.00	\$0.00	\$0.00	\$0.00	\$5,846.80
Sponsor Total:	<u>\$5,123.14</u>	<u>\$723.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,846.80</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$14,319.21	\$6,163.34	\$421.06	\$0.00	\$0.00	\$0.00	\$20,903.61
Sponsor Total:	<u>\$14,319.21</u>	<u>\$6,163.34</u>	<u>\$421.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,903.61</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$30,198.02	\$9,900.84	\$219.78	\$0.00	\$0.00	\$0.00	\$40,318.64
Sponsor Total:	<u>\$30,198.02</u>	<u>\$9,900.84</u>	<u>\$219.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40,318.64</u>

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

Batch Number: 100142
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Fortine Elementary - 27-0529
 Kathy Snedigar
 PO Box 96
 Fortine MT 59918

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$2,164.75	\$1,174.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,339.67
Sponsor Total:	<u>\$2,164.75</u>	<u>\$1,174.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,339.67</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100142
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Trego Elementary - 27-0534
 Sharon Wood
 PO Box 10
 Trego MT 59934

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$1,255.14	\$824.74	\$230.14	\$0.00	\$0.00	\$510.92	\$2,820.94
Sponsor Total:	<u>\$1,255.14</u>	<u>\$824.74</u>	<u>\$230.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$510.92</u>	<u>\$2,820.94</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$838.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$838.57
Sponsor Total:	<u>\$838.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$838.57</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$3,861.68	\$1,103.10	\$247.16	\$0.00	\$0.00	\$0.00	\$5,211.94
Sponsor Total:	<u>\$3,861.68</u>	<u>\$1,103.10</u>	<u>\$247.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,211.94</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$4,527.50	\$1,160.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,687.80
Sponsor Total:	<u>\$4,527.50</u>	<u>\$1,160.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,687.80</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$3,104.28	\$1,062.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.24
Sponsor Total:	<u>\$3,104.28</u>	<u>\$1,062.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,167.24</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$6,789.42	\$1,547.72	\$126.76	\$0.00	\$0.00	\$0.00	\$8,463.90
Sponsor Total:	<u>\$6,789.42</u>	<u>\$1,547.72</u>	<u>\$126.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,463.90</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$5,836.34	\$828.68	\$132.03	\$0.00	\$0.00	\$0.00	\$6,797.05
Sponsor Total:	<u>\$5,836.34</u>	<u>\$828.68</u>	<u>\$132.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,797.05</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$0.00	\$0.00	\$0.00	\$2.40	\$0.00	\$0.00	\$2.40
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2.40</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$5,631.97	\$2,499.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,131.27
Sponsor Total:	<u>\$5,631.97</u>	<u>\$2,499.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,131.27</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$3,165.31	\$958.46	\$202.76	\$0.00	\$0.00	\$0.00	\$4,326.53
Sponsor Total:	<u>\$3,165.31</u>	<u>\$958.46</u>	<u>\$202.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,326.53</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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 Original Claim	\$6,935.05	\$4,626.64	\$120.62	\$0.00	\$0.00	\$213.00	\$11,895.31
Sponsor Total:	<u>\$6,935.05</u>	<u>\$4,626.64</u>	<u>\$120.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$213.00</u>	<u>\$11,895.31</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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 Original Claim	\$125,634.11	\$42,037.88	\$0.00	\$0.00	\$0.00	\$7,431.87	\$175,103.86
Sponsor Total:	<u>\$125,634.11</u>	<u>\$42,037.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,431.87</u>	<u>\$175,103.86</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$25,283.83	\$6,153.38	\$0.00	\$0.00	\$0.00	\$0.00	\$31,437.21
Sponsor Total:	<u>\$25,283.83</u>	<u>\$6,153.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,437.21</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$15,634.71	\$3,249.28	\$0.00	\$0.00	\$0.00	\$0.00	\$18,883.99
Sponsor Total:	<u>\$15,634.71</u>	<u>\$3,249.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,883.99</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,520.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.62
Sponsor Total:	<u>\$2,520.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,520.62</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$9,730.32	\$3,481.52	\$0.00	\$0.00	\$0.00	\$0.00	\$13,211.84
Sponsor Total:	<u>\$9,730.32</u>	<u>\$3,481.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,211.84</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$6,614.48	\$1,111.52	\$0.00	\$0.00	\$0.00	\$0.00	\$7,726.00
Sponsor Total:	<u>\$6,614.48</u>	<u>\$1,111.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,726.00</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$5,548.08	\$1,705.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,253.38
Sponsor Total:	<u>\$5,548.08</u>	<u>\$1,705.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,253.38</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$0.00	\$0.00	\$0.00	\$82.59	\$0.00	\$0.00	\$82.59
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$82.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$82.59</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$4,675.86	\$1,579.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,254.90
Sponsor Total:	<u>\$4,675.86</u>	<u>\$1,579.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,254.90</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$17,484.48	\$2,677.28	\$0.00	\$0.00	\$0.00	\$0.00	\$20,161.76
Sponsor Total:	<u>\$17,484.48</u>	<u>\$2,677.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,161.76</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Jul-09 Original Claim	\$810.00	\$518.52	\$153.92	\$0.00	\$0.00	\$0.00	\$1,482.44
Aug-09 Original Claim	\$788.40	\$506.34	\$38.48	\$0.00	\$0.00	\$0.00	\$1,333.22
Sep-09 Original Claim	\$955.80	\$614.22	\$173.16	\$0.00	\$0.00	\$0.00	\$1,743.18
Sponsor Total:	<u>\$2,554.20</u>	<u>\$1,639.08</u>	<u>\$365.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,558.84</u>

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

Batch Number: 100142
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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>
Sep-09 Original Claim	\$310.50	\$593.34	\$195.36	\$0.00	\$0.00	\$0.00	\$1,099.20
Sponsor Total:	<u>\$310.50</u>	<u>\$593.34</u>	<u>\$195.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,099.20</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Aug-09 Original Claim	\$0.00	\$69.08	\$32.72	\$0.00	\$0.00	\$0.00	\$101.80
Sep-09 Original Claim	\$3,358.84	\$366.62	\$52.23	\$0.00	\$0.00	\$0.00	\$3,777.69
Sponsor Total:	<u>\$3,358.84</u>	<u>\$435.70</u>	<u>\$84.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,879.49</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,863.00	\$1,875.72	\$640.10	\$0.00	\$0.00	\$0.00	\$4,378.82
Sponsor Total:	<u>\$1,863.00</u>	<u>\$1,875.72</u>	<u>\$640.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,378.82</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$18,213.26	\$3,525.32	\$561.66	\$0.00	\$0.00	\$0.00	\$22,300.24
Sponsor Total:	<u>\$18,213.26</u>	<u>\$3,525.32</u>	<u>\$561.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,300.24</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$3,291.02	\$621.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,912.78
Sponsor Total:	<u>\$3,291.02</u>	<u>\$621.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,912.78</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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 Original Claim	\$25,994.94	\$4,581.88	\$0.00	\$0.00	\$0.00	\$0.00	\$30,576.82
Sponsor Total:	<u>\$25,994.94</u>	<u>\$4,581.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,576.82</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,205.74	\$0.00	\$9.21	\$0.00	\$0.00	\$0.00	\$2,214.95
Sponsor Total:	<u>\$2,205.74</u>	<u>\$0.00</u>	<u>\$9.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,214.95</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,618.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.08
Sponsor Total:	<u>\$2,618.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,618.08</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$3,203.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,203.57
Sponsor Total:	<u>\$3,203.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,203.57</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,253.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,253.50
Sponsor Total:	<u>\$1,253.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,253.50</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$4,402.20	\$2,922.62	\$0.00	\$0.00	\$0.00	\$699.77	\$8,024.59
Sponsor Total:	<u>\$4,402.20</u>	<u>\$2,922.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$699.77</u>	<u>\$8,024.59</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,626.92	\$1,584.18	\$204.98	\$0.00	\$0.00	\$0.00	\$5,416.08
Sponsor Total:	<u><u>\$3,626.92</u></u>	<u><u>\$1,584.18</u></u>	<u><u>\$204.98</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$5,416.08</u></u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,761.03	\$657.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,418.41
Sponsor Total:	<u>\$1,761.03</u>	<u>\$657.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,418.41</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$20,653.33	\$4,668.96	\$0.00	\$0.00	\$0.00	\$0.00	\$25,322.29
Sponsor Total:	<u>\$20,653.33</u>	<u>\$4,668.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,322.29</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,376.58	\$638.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,015.38
Sponsor Total:	<u>\$1,376.58</u>	<u>\$638.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,015.38</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$10,497.38	\$1,954.44	\$86.26	\$0.00	\$0.00	\$0.00	\$12,538.08
Sponsor Total:	<u>\$10,497.38</u>	<u>\$1,954.44</u>	<u>\$86.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,538.08</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$4,460.35	\$1,164.78	\$0.00	\$0.00	\$0.00	\$0.00	\$5,625.13
Sponsor Total:	<u>\$4,460.35</u>	<u>\$1,164.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,625.13</u>

Montana Office of Public Instruction
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Broadus Elementary - 38-0705
 Tammy Schoenbeck
 Box 500
 Broadus MT 59317

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$6,469.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,469.80
Sponsor Total:	<u>\$6,469.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,469.80</u>

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Deer Lodge Elementary - 39-0712
 Carol Rainville
 444 Montana Avenue
 Deer Lodge MT 59722

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$13,699.09	\$2,077.66	\$71.03	\$0.00	\$0.00	\$0.00	\$15,847.78
Sponsor Total:	<u>\$13,699.09</u>	<u>\$2,077.66</u>	<u>\$71.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,847.78</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$977.64	\$383.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.62
Sponsor Total:	<u>\$977.64</u>	<u>\$383.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,361.62</u>

Montana Office of Public Instruction
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Terry K-12 Schools - 40-0726
 Myrna Kogele
 PO Box 187
 Terry MT 59349

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$4,796.37	\$631.50	\$202.76	\$0.00	\$0.00	\$0.00	\$5,630.63
Sponsor Total:	<u>\$4,796.37</u>	<u>\$631.50</u>	<u>\$202.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,630.63</u>

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Corvallis K-12 Schools - 41-0731
 Kathy Martin
 PO Box 700
 Corvallis MT 59828

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$22,311.06	\$2,514.46	\$0.00	\$0.00	\$0.00	\$0.00	\$24,825.52
Sponsor Total:	<u>\$22,311.06</u>	<u>\$2,514.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,825.52</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$11,057.82	\$1,873.64	\$0.00	\$0.00	\$0.00	\$0.00	\$12,931.46
Sponsor Total:	<u>\$11,057.82</u>	<u>\$1,873.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,931.46</u>

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Hamilton K-12 Schools - 41-0735
 Scott McIntosh
 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>
Sep-09 Original Claim	\$19,197.30	\$3,905.42	\$59.94	\$0.00	\$0.00	\$0.00	\$23,162.66
Sponsor Total:	<u>\$19,197.30</u>	<u>\$3,905.42</u>	<u>\$59.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,162.66</u>

Montana Office of Public Instruction
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Victor K-12 Schools - 41-0738
 Maria Stover
 425 4th Ave
 Victor MT 59875

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$6,114.62	\$5,878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$11,993.14
Sponsor Total:	<u>\$6,114.62</u>	<u>\$5,878.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,993.14</u>

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Darby K-12 Schools - 41-0740
 Sharon Demorest
 209 School Drive
 Darby MT 59829

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$7,449.62	\$2,225.48	\$0.00	\$0.00	\$0.00	\$0.00	\$9,675.10
Sponsor Total:	<u>\$7,449.62</u>	<u>\$2,225.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,675.10</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$4,739.70	\$1,414.18	\$0.00	\$0.00	\$0.00	\$0.00	\$6,153.88
Sponsor Total:	<u>\$4,739.70</u>	<u>\$1,414.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,153.88</u>

Montana Office of Public Instruction
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Sidney High School - 42-0746
 Pam Radke
 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>
Sep-09 Original Claim	\$16,771.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,771.43
Sponsor Total:	<u>\$16,771.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,771.43</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$2,431.08	\$612.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,043.22
Sponsor Total:	<u>\$2,431.08</u>	<u>\$612.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,043.22</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$5,633.36	\$894.28	\$0.00	\$0.00	\$0.00	\$0.00	\$6,527.64
Sponsor Total:	<u>\$5,633.36</u>	<u>\$894.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,527.64</u>

Montana Office of Public Instruction
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Rau Elementary - 42-0754
 Ginger Dockweiler
 12138 County Rd 350
 Sidney MT 59270

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$1,750.10	\$515.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,265.74
Sponsor Total:	<u>\$1,750.10</u>	<u>\$515.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,265.74</u>

Montana Office of Public Instruction
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Lambert Elementary - 42-0768
 Anita Mullin
 P.O. Box 260
 Lambert MT 59243

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.27
Sponsor Total:	<u>\$781.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$781.27</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$35,925.90	\$13,766.26	\$0.00	\$0.00	\$0.00	\$5,179.57	\$54,871.73
Sponsor Total:	<u>\$35,925.90</u>	<u>\$13,766.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,179.57</u>	<u>\$54,871.73</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$6,191.17	\$2,211.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8,402.87
Sponsor Total:	<u>\$6,191.17</u>	<u>\$2,211.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,402.87</u>

Montana Office of Public Instruction
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Wolf Point High School - 43-0781
 Karen Solheim
 220 4th Ave South
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$32,995.65	\$7,035.40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,031.05
Sponsor Total:	<u>\$32,995.65</u>	<u>\$7,035.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40,031.05</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$5,330.57	\$2,269.40	\$0.00	\$0.00	\$0.00	\$0.00	\$7,599.97
Sponsor Total:	<u>\$5,330.57</u>	<u>\$2,269.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,599.97</u>

Montana Office of Public Instruction
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Batch Number: 100142
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Bainville K-12 Schools - 43-0785
 Tonya South
 P.O. Box 177
 Bainville MT 59212

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$2,994.30	\$2,082.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.32
Sponsor Total:	<u>\$2,994.30</u>	<u>\$2,082.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,076.32</u>

Montana Office of Public Instruction
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Froid High School - 43-0787
 Judy Haber
 PO Box 218
 Froid MT 59226

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,188.15	\$714.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,902.51
Sponsor Total:	<u>\$3,188.15</u>	<u>\$714.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,902.51</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$5,329.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,329.43
Sponsor Total:	<u>\$5,329.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,329.43</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$29,957.07	\$12,961.08	\$202.02	\$0.00	\$0.00	\$2,397.36	\$45,517.53
Sponsor Total:	<u>\$29,957.07</u>	<u>\$12,961.08</u>	<u>\$202.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,397.36</u>	<u>\$45,517.53</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$3,777.06	\$0.00	\$0.00	\$0.00	\$0.00	\$173.00	\$3,950.06
Sponsor Total:	<u>\$3,777.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$173.00</u>	<u>\$3,950.06</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$12,495.81	\$2,824.62	\$0.00	\$0.00	\$0.00	\$0.00	\$15,320.43
Sponsor Total:	<u>\$12,495.81</u>	<u>\$2,824.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,320.43</u>

Montana Office of Public Instruction
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Batch Number: 100142
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Liberty Christian Academy - 44-6590
 Keli Smith
 PO Box 114
 Lame Deer MT 59043

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$410.40	\$264.48	\$0.00	\$0.00	\$0.00	\$204.37	\$879.25
Sponsor Total:	<u>\$410.40</u>	<u>\$264.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$204.37</u>	<u>\$879.25</u>

Montana Office of Public Instruction
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Batch Number: 100142
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Plains Elementary - 45-0802
 Bede Frye
 Box 549
 Plains MT 59859

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$11,020.13	\$2,221.42	\$0.00	\$0.00	\$0.00	\$0.00	\$13,241.55
Sponsor Total:	<u>\$11,020.13</u>	<u>\$2,221.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,241.55</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$14,253.74	\$2,220.06	\$0.00	\$0.00	\$0.00	\$1,850.47	\$18,324.27
Sponsor Total:	<u>\$14,253.74</u>	<u>\$2,220.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,850.47</u>	<u>\$18,324.27</u>

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

Batch Number: 100142
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Trout Creek Elementary - 45-0807
 Cindy Bertsch
 4 School Lane
 Trout Creek MT 59874

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$1,360.08	\$711.46	\$0.74	\$0.00	\$0.00	\$0.00	\$2,072.28
Sponsor Total:	<u>\$1,360.08</u>	<u>\$711.46</u>	<u>\$0.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,072.28</u>

Montana Office of Public Instruction
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Batch Number: 100142
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Paradise Elementary - 45-0808
 Lisa French
 P O Box 126
 Paradise MT 59856

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$671.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671.19
Sponsor Total:	<u>\$671.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$671.19</u>

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Dixon Elementary - 45-0809
 Tammy Weaver
 PO Box 10
 Dixon MT 59831

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,799.29	\$1,617.20	\$317.27	\$0.00	\$0.00	\$1,021.86	\$6,755.62
Sponsor Total:	<u>\$3,799.29</u>	<u>\$1,617.20</u>	<u>\$317.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,021.86</u>	<u>\$6,755.62</u>

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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>
Sep-09 Original Claim	\$7,679.29	\$2,310.12	\$62.16	\$0.00	\$0.00	\$0.00	\$10,051.57
Sponsor Total:	<u>\$7,679.29</u>	<u>\$2,310.12</u>	<u>\$62.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,051.57</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$1,505.70	\$729.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,234.82
Sponsor Total:	<u>\$1,505.70</u>	<u>\$729.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,234.82</u>

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Medicine Lake K-12 Schools - 46-0822
 Connie Tetrault
 P.O. Box 265
 Medicine Lake MT 59247

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,346.15	\$1,331.52	\$0.00	\$0.00	\$0.00	\$0.00	\$4,677.67
Sponsor Total:	<u>\$3,346.15</u>	<u>\$1,331.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,677.67</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$7,674.28	\$1,948.48	\$0.00	\$0.00	\$0.00	\$0.00	\$9,622.76
Sponsor Total:	<u>\$7,674.28</u>	<u>\$1,948.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,622.76</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$81,786.85	\$15,921.80	\$0.00	\$0.00	\$0.00	\$0.00	\$97,708.65
Sponsor Total:	<u>\$81,786.85</u>	<u>\$15,921.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$97,708.65</u>

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Ramsay Elementary - 47-0842
 Connie Wock
 3 Russell
 Ramsay MT 59748

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,222.65	\$1,331.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,553.77
Sponsor Total:	<u>\$3,222.65</u>	<u>\$1,331.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,553.77</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$4,935.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.80
Sponsor Total:	<u>\$4,935.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,935.80</u>

Montana Office of Public Instruction
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Columbus Elementary - 48-0848
 Penny Blaylock
 218 E 1st Ave N
 Columbus MT 59019

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$7,396.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,396.41
Sponsor Total:	<u>\$7,396.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,396.41</u>

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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>
Sep-09 Original Claim	\$108.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.60
Sponsor Total:	<u>\$108.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$108.60</u>

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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>
Sep-09 Original Claim	\$1,604.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,604.90
Sponsor Total:	<u>\$1,604.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,604.90</u>

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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>
Sep-09 Original Claim	\$3,016.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,016.09
Sponsor Total:	<u>\$3,016.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,016.09</u>

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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>
Sep-09 Original Claim	\$5,206.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,206.34
Sponsor Total:	<u>\$5,206.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,206.34</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,141.22	\$919.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,060.54
Sponsor Total:	<u>\$3,141.22</u>	<u>\$919.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,060.54</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$6,690.64	\$1,953.58	\$0.00	\$0.00	\$0.00	\$0.00	\$8,644.22
Sponsor Total:	<u>\$6,690.64</u>	<u>\$1,953.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,644.22</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$5,975.09	\$2,059.02	\$67.48	\$0.00	\$0.00	\$0.00	\$8,101.59
Sponsor Total:	<u>\$5,975.09</u>	<u>\$2,059.02</u>	<u>\$67.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,101.59</u>

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Power Elementary - 50-0894
 Pam Raba
 P.O. Box 155
 Power MT 59468

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$2,522.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.05
Sponsor Total:	<u>\$2,522.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,522.05</u>

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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>
Sep-09 Original Claim	\$186.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.61
Sponsor Total:	<u>\$186.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$186.61</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,089.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,089.57
Sponsor Total:	<u>\$1,089.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,089.57</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$6,395.22	\$3,082.90	\$163.54	\$0.00	\$0.00	\$0.00	\$9,641.66
Sponsor Total:	<u>\$6,395.22</u>	<u>\$3,082.90</u>	<u>\$163.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,641.66</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,420.53	\$543.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,963.95
Sponsor Total:	<u>\$2,420.53</u>	<u>\$543.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,963.95</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$14,380.63	\$4,445.74	\$251.68	\$0.00	\$0.00	\$0.00	\$19,078.05
Sponsor Total:	<u>\$14,380.63</u>	<u>\$4,445.74</u>	<u>\$251.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,078.05</u>

Montana Office of Public Instruction
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Batch Number: 100142
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Hysham K-12 Schools - 52-0923
 Donnette Rexford
 P.O. Box 272
 Hysham MT 59038

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$3,301.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,301.83
Sponsor Total:	<u>\$3,301.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,301.83</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$19,483.83	\$5,761.68	\$0.00	\$0.00	\$0.00	\$0.00	\$25,245.51
Sponsor Total:	<u>\$19,483.83</u>	<u>\$5,761.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,245.51</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$8,095.59	\$4,520.34	\$1,671.66	\$0.00	\$0.00	\$895.18	\$15,182.77
Sponsor Total:	<u>\$8,095.59</u>	<u>\$4,520.34</u>	<u>\$1,671.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$895.18</u>	<u>\$15,182.77</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$3,206.80	\$743.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,949.84
Sponsor Total:	<u>\$3,206.80</u>	<u>\$743.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,949.84</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,443.38	\$184.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,628.12
Sponsor Total:	<u>\$1,443.38</u>	<u>\$184.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,628.12</u>

Montana Office of Public Instruction
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Batch Number: 100142
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Nashua K-12 Schools - 53-0937
 Pam Bryson
 PO Box 170
 Nashua MT 59248

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$4,061.60	\$1,369.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5,431.16
Sponsor Total:	<u>\$4,061.60</u>	<u>\$1,369.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,431.16</u>

Montana Office of Public Instruction
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Lustre Elementary - 53-0941
 Lavonne Toews
 282 Lustre Road
 FRAZER MT 59225

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$1,453.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,453.12
Sponsor Total:	<u>\$1,453.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,453.12</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$9,448.49	\$3,928.34	\$332.26	\$0.00	\$0.00	\$0.00	\$13,709.09
Sponsor Total:	<u>\$9,448.49</u>	<u>\$3,928.34</u>	<u>\$332.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,709.09</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$623.43	\$201.30	\$0.00	\$0.00	\$0.00	\$0.00	\$824.73
Sponsor Total:	<u>\$623.43</u>	<u>\$201.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$824.73</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$4,018.85	\$435.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,453.95
Sponsor Total:	<u>\$4,018.85</u>	<u>\$435.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,453.95</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$268,454.13	\$55,490.82	\$0.00	\$0.00	\$0.00	\$0.00	\$323,944.95
Sponsor Total:	<u>\$268,454.13</u>	<u>\$55,490.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$323,944.95</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$34,315.60	\$6,302.68	\$0.00	\$0.00	\$0.00	\$0.00	\$40,618.28
Sponsor Total:	<u>\$34,315.60</u>	<u>\$6,302.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40,618.28</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$1,769.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,769.37
Sponsor Total:	<u>\$1,769.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,769.37</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$3,850.90	\$388.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,239.54
Sponsor Total:	<u>\$3,850.90</u>	<u>\$388.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,239.54</u>

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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>
Sep-09 Original Claim	\$29,734.07	\$3,865.24	\$0.00	\$0.00	\$0.00	\$0.00	\$33,599.31
Sponsor Total:	<u>\$29,734.07</u>	<u>\$3,865.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33,599.31</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$5,236.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.04
Sponsor Total:	<u>\$5,236.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,236.04</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$2,163.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.26
Sponsor Total:	<u>\$2,163.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,163.26</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$0.00	\$0.00	\$0.00	\$174.33	\$0.00	\$0.00	\$174.33
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$174.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$174.33</u>

Montana Office of Public Instruction
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Batch Number: 100142
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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>
Sep-09 Original Claim	\$5,778.69	\$819.54	\$0.00	\$0.00	\$0.00	\$0.00	\$6,598.23
Sponsor Total:	<u>\$5,778.69</u>	<u>\$819.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,598.23</u>

Montana Office of Public Instruction
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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>
Sep-09 Original Claim	\$4,125.17	\$1,108.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,233.55
Sponsor Total:	<u>\$4,125.17</u>	<u>\$1,108.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,233.55</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$16,119.08	\$2,848.30	\$0.00	\$0.00	\$0.00	\$0.00	\$18,967.38
Sponsor Total:	<u>\$16,119.08</u>	<u>\$2,848.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,967.38</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$0.00	\$0.00	\$0.00	\$172.32	\$0.00	\$0.00	\$172.32
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$172.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$172.32</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$2,566.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,566.21
Sponsor Total:	<u>\$2,566.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,566.21</u>

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

Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$5,431.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,431.17
Sponsor Total:	<u>\$5,431.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,431.17</u>

Montana Office of Public Instruction
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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,512.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.27
Sponsor Total:	<u>\$1,512.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,512.27</u>

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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$307.80	\$445.44	\$136.16	\$0.00	\$0.00	\$0.00	\$889.40
Sponsor Total:	<u>\$307.80</u>	<u>\$445.44</u>	<u>\$136.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$889.40</u>

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Batch Number: 100142
 Process Date: 10/20/2009

Youth Services Center - 56-9854
 Cindi Kluksdahl
 410 S 26th Street
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$1,906.20	\$1,268.46	\$391.46	\$0.00	\$0.00	\$0.00	\$3,566.12
Sponsor Total:	<u>\$1,906.20</u>	<u>\$1,268.46</u>	<u>\$391.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,566.12</u>

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Batch Number: 100142
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Yellowstone Boys & Girls Ranch - 56-9980
 Helen Remington
 1732 S.72nd St.W.
 Billings MT 59106

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-09 Original Claim	\$8,978.58	\$5,680.90	\$0.00	\$0.00	\$0.00	\$0.00	\$14,659.48
Sponsor Total:	<u>\$8,978.58</u>	<u>\$5,680.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,659.48</u>

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Batch Number: 100142
 Process Date: 10/20/2009

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>
Sep-09 Original Claim	\$1,524.92	\$845.34	\$305.62	\$0.00	\$0.00	\$0.00	\$2,675.88
Sponsor Total:	<u>\$1,524.92</u>	<u>\$845.34</u>	<u>\$305.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,675.88</u>

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Total School Lunch	\$2,761,974.89
Total School Breakfast	\$680,729.20
Total After School Snack	\$21,167.78
Total Special Milk	\$1,941.38
Total FFVP	64,213.85
Total State Match	0.00
Total Reimbursement	<u><u>\$3,530,027.10</u></u>