

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$8.43 | \$0.00 | \$0.00 | \$8.43 |
| Oct-10 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$39.34 | \$0.00 | \$0.00 | \$39.34 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$47.77</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$47.77</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$13,116.90 | \$1,604.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,721.46 |
| Sponsor Total: | <u>\$13,116.90</u> | <u>\$1,604.56</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$14,721.46</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,363.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.99 | \$2,559.63 |
| Sponsor Total: | <u>\$2,363.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$195.99</u> | <u>\$2,559.63</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,644.86 | \$1,201.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,846.74 |
| Sponsor Total: | <u>\$3,644.86</u> | <u>\$1,201.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,846.74</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,532.71 | \$2,532.71 |
| Nov-10 Original Claim | \$48,001.12 | \$15,805.70 | \$1,330.52 | \$0.00 | \$0.00 | \$3,548.79 | \$68,686.13 |
| Sponsor Total: | <u>\$48,001.12</u> | <u>\$15,805.70</u> | <u>\$1,330.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,081.50</u> | <u>\$71,218.84</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Lodge Grass Elementary - 02-0025
 Amber Tall Bear
 P.O. Box 810
 Lodge Grass MT 59050

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,452.37 | \$1,452.37 |
| Nov-10 Original Claim | \$10,186.66 | \$2,974.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,160.72 |
| Sponsor Total: | <u>\$10,186.66</u> | <u>\$2,974.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,452.37</u> | <u>\$14,613.09</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|---------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$857.59 | \$857.59 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$857.59</u> | <u>\$857.59</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$10,736.04 | \$5,298.18 | \$108.04 | \$0.00 | \$0.00 | \$0.00 | \$16,142.26 |
| Sponsor Total: | <u>\$10,736.04</u> | <u>\$5,298.18</u> | <u>\$108.04</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$16,142.26</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Chinook Elementary - 03-0028
 Heidi Brown
 PO Box 1059
 Chinook MT 59523

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$6,073.28 | \$2,197.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,270.38 |
| Sponsor Total: | <u>\$6,073.28</u> | <u>\$2,197.10</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,270.38</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$17,429.24 | \$5,505.00 | \$49.58 | \$0.00 | \$0.00 | \$0.00 | \$22,983.82 |
| Sponsor Total: | <u>\$17,429.24</u> | <u>\$5,505.00</u> | <u>\$49.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$22,983.82</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$588.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$588.24 |
| Sponsor Total: | <u>\$588.24</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$588.24</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,251.94 | \$1,089.08 | \$0.00 | \$0.00 | \$0.00 | \$314.02 | \$3,655.04 |
| Sponsor Total: | <u>\$2,251.94</u> | <u>\$1,089.08</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$314.02</u> | <u>\$3,655.04</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$7,530.82 | \$4,305.64 | \$0.00 | \$0.00 | \$0.00 | \$243.02 | \$12,079.48 |
| Sponsor Total: | <u>\$7,530.82</u> | <u>\$4,305.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$243.02</u> | <u>\$12,079.48</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,652.62 | \$2,395.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,047.98 |
| Sponsor Total: | <u>\$4,652.62</u> | <u>\$2,395.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,047.98</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$13,030.74 | \$2,250.62 | \$719.28 | \$0.00 | \$0.00 | \$0.00 | \$16,000.64 |
| Sponsor Total: | <u>\$13,030.74</u> | <u>\$2,250.62</u> | <u>\$719.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$16,000.64</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Red Lodge Public Schools - 05-0056
 Kimberly Johnson
 P.O. Box 1090
 Red Lodge MT 59068

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$5,470.12 | \$1,096.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,566.14 |
| Sponsor Total: | <u>\$5,470.12</u> | <u>\$1,096.02</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,566.14</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,756.22 | \$856.76 | \$114.96 | \$0.00 | \$0.00 | \$0.00 | \$4,727.94 |
| Sponsor Total: | <u>\$3,756.22</u> | <u>\$856.76</u> | <u>\$114.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,727.94</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,552.72 | \$753.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,306.62 |
| Sponsor Total: | <u>\$4,552.72</u> | <u>\$753.90</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,306.62</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,785.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,785.22 |
| Sponsor Total: | <u>\$1,785.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,785.22</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,286.70 | \$110.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,397.38 |
| Sponsor Total: | <u>\$2,286.70</u> | <u>\$110.68</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,397.38</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,010.90 | \$360.58 | \$159.10 | \$0.00 | \$0.00 | \$0.00 | \$1,530.58 |
| Sponsor Total: | <u>\$1,010.90</u> | <u>\$360.58</u> | <u>\$159.10</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,530.58</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Luther Elementary - 05-1231
 Amy Russell
 4 Luther Roscoe Rd
 Luther MT 59068

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$376.68 | \$273.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$650.34 |
| Sponsor Total: | <u>\$376.68</u> | <u>\$273.66</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$650.34</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,325.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,325.52 |
| Sponsor Total: | <u>\$2,325.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,325.52</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,578.91 | \$7,578.91 |
| Nov-10 Original Claim | \$167,157.40 | \$31,982.76 | \$0.00 | \$0.00 | \$0.00 | \$12,011.68 | \$211,151.84 |
| Sponsor Total: | <u>\$167,157.40</u> | <u>\$31,982.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$19,590.59</u> | <u>\$218,730.75</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,436.06 | \$948.48 | \$536.50 | \$0.00 | \$0.00 | \$0.00 | \$5,921.04 |
| Sponsor Total: | <u>\$4,436.06</u> | <u>\$948.48</u> | <u>\$536.50</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,921.04</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$5,078.02 | \$1,657.64 | \$486.24 | \$0.00 | \$0.00 | \$0.00 | \$7,221.90 |
| Sponsor Total: | <u>\$5,078.02</u> | <u>\$1,657.64</u> | <u>\$486.24</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,221.90</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,544.10 | \$727.74 | \$310.80 | \$0.00 | \$0.00 | \$0.00 | \$3,582.64 |
| Sponsor Total: | <u>\$2,544.10</u> | <u>\$727.74</u> | <u>\$310.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,582.64</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,175.26 | \$857.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,033.04 |
| Sponsor Total: | <u>\$2,175.26</u> | <u>\$857.78</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,033.04</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,381.60 | \$0.00 | \$116.68 | \$0.00 | \$0.00 | \$0.00 | \$1,498.28 |
| Sponsor Total: | <u>\$1,381.60</u> | <u>\$0.00</u> | <u>\$116.68</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,498.28</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,275.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,275.62 |
| Sponsor Total: | <u>\$1,275.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,275.62</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,275.18 | \$615.60 | \$124.62 | \$0.00 | \$0.00 | \$0.00 | \$2,015.40 |
| Sponsor Total: | <u>\$1,275.18</u> | <u>\$615.60</u> | <u>\$124.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,015.40</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$537.04 | \$746.24 | \$189.44 | \$0.00 | \$0.00 | \$0.00 | \$1,472.72 |
| Sponsor Total: | <u>\$537.04</u> | <u>\$746.24</u> | <u>\$189.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,472.72</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$276.74 | \$300.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$577.70 |
| Sponsor Total: | <u>\$276.74</u> | <u>\$300.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$577.70</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,474.12 | \$973.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,447.40 |
| Sponsor Total: | <u>\$1,474.12</u> | <u>\$973.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,447.40</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$970.48 | \$527.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,497.58 |
| Sponsor Total: | <u>\$970.48</u> | <u>\$527.10</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,497.58</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,530.90 | \$1,491.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,022.26 |
| Sponsor Total: | <u>\$4,530.90</u> | <u>\$1,491.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,022.26</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,395.06 | \$1,371.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,766.52 |
| Sponsor Total: | <u>\$3,395.06</u> | <u>\$1,371.46</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,766.52</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,114.08 | \$330.20 | \$20.72 | \$0.00 | \$0.00 | \$0.00 | \$1,465.00 |
| Sponsor Total: | <u>\$1,114.08</u> | <u>\$330.20</u> | <u>\$20.72</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,465.00</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,728.02 | \$1,241.88 | \$116.18 | \$0.00 | \$0.00 | \$0.00 | \$4,086.08 |
| Sponsor Total: | <u>\$2,728.02</u> | <u>\$1,241.88</u> | <u>\$116.18</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,086.08</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$17,140.48 | \$2,221.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,362.30 |
| Sponsor Total: | <u>\$17,140.48</u> | <u>\$2,221.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$19,362.30</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Kircher Elementary - 09-0173
 Joe DeJong
 331 Kircher Creek Road
 Miles City MT 59301

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$499.60 | \$189.08 | \$8.88 | \$0.00 | \$0.00 | \$0.00 | \$697.56 |
| Sponsor Total: | <u>\$499.60</u> | <u>\$189.08</u> | <u>\$8.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$697.56</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,084.50 | \$433.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,518.00 |
| Sponsor Total: | <u>\$1,084.50</u> | <u>\$433.50</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,518.00</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Sacred Heart School - 09-9187
 Tammy Crisswell
 519 North Center
 Miles City MT 59301

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$568.58 | \$0.00 | \$0.00 | \$35.26 | \$0.00 | \$0.00 | \$603.84 |
| Sponsor Total: | <u>\$568.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$35.26</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$603.84</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,327.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,327.24 |
| Sponsor Total: | <u>\$3,327.24</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,327.24</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$13,953.76 | \$3,531.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,485.18 |
| Sponsor Total: | <u>\$13,953.76</u> | <u>\$3,531.42</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$17,485.18</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Richey High School - 11-0228
 Joan Lenz
 PO Box 60
 Richey MT 59259

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,502.50 | \$333.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,835.82 |
| Sponsor Total: | <u>\$1,502.50</u> | <u>\$333.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,835.82</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$117.82 | \$149.60 | \$44.40 | \$0.00 | \$0.00 | \$0.00 | \$311.82 |
| Sponsor Total: | <u>\$117.82</u> | <u>\$149.60</u> | <u>\$44.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$311.82</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Anaconda Elementary - 12-0236
 Laurie Taylor
 1510 West Park Ave
 Anaconda MT 59711

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Oct-10 Revision | \$88.56 | \$13.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$102.06 |
| Nov-10 Original Claim | \$20,562.82 | \$6,299.86 | \$0.00 | \$0.00 | \$0.00 | \$1,733.87 | \$28,596.55 |
| Sponsor Total: | <u>\$20,651.38</u> | <u>\$6,313.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,733.87</u> | <u>\$28,698.61</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,567.48 | \$2,319.68 | \$555.00 | \$0.00 | \$0.00 | \$0.00 | \$6,442.16 |
| Sponsor Total: | <u>\$3,567.48</u> | <u>\$2,319.68</u> | <u>\$555.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,442.16</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,723.46 | \$1,144.00 | \$389.24 | \$0.00 | \$0.00 | \$0.00 | \$3,256.70 |
| Sponsor Total: | <u>\$1,723.46</u> | <u>\$1,144.00</u> | <u>\$389.24</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,256.70</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,247.06 | \$188.04 | \$78.90 | \$0.00 | \$0.00 | \$0.00 | \$4,514.00 |
| Sponsor Total: | <u>\$4,247.06</u> | <u>\$188.04</u> | <u>\$78.90</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,514.00</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,041.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,041.46 |
| Sponsor Total: | <u>\$1,041.46</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,041.46</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$17,957.32 | \$3,624.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,582.06 |
| Sponsor Total: | <u>\$17,957.32</u> | <u>\$3,624.74</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$21,582.06</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Deerfield Elementary - 14-0264
 Margaret Stahl
 705 Deerfield 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> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$492.88 | \$259.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$752.58 |
| Sponsor Total: | <u>\$492.88</u> | <u>\$259.70</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$752.58</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,496.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,496.20 |
| Sponsor Total: | <u>\$1,496.20</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,496.20</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

King Colony Elementary - 14-0272
 Pam Hofer
 Box 858
 Lewistown MT 59457

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$312.36 | \$200.64 | \$84.36 | \$0.00 | \$0.00 | \$44.70 | \$642.06 |
| Sponsor Total: | <u>\$312.36</u> | <u>\$200.64</u> | <u>\$84.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$44.70</u> | <u>\$642.06</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Moore Elementary - 14-0273
 Sharon Brown
 509 Highland Ave.
 Moore MT 59464

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,107.88 | \$258.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,366.60 |
| Sponsor Total: | <u>\$2,107.88</u> | <u>\$258.72</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,366.60</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,098.06 | \$264.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,362.50 |
| Sponsor Total: | <u>\$1,098.06</u> | <u>\$264.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,362.50</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,608.70 | \$356.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,965.38 |
| Sponsor Total: | <u>\$1,608.70</u> | <u>\$356.68</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,965.38</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$312.36 | \$200.64 | \$0.00 | \$0.00 | \$0.00 | \$23.11 | \$536.11 |
| Sponsor Total: | <u>\$312.36</u> | <u>\$200.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$23.11</u> | <u>\$536.11</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,835.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$123.50 | \$1,959.44 |
| Sponsor Total: | <u>\$1,835.94</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$123.50</u> | <u>\$1,959.44</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$827.48 | \$367.84 | \$0.00 | \$0.00 | \$0.00 | \$177.68 | \$1,373.00 |
| Sponsor Total: | <u>\$827.48</u> | <u>\$367.84</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$177.68</u> | <u>\$1,373.00</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Deer Park School - 15-0307M
 Bobbie Vaden
 2105 Middle Road
 Columbia Falls MT 59912

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$89.29 | \$0.00 | \$0.00 | \$89.29 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$89.29</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$89.29</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$368.47 | \$0.00 | \$0.00 | \$368.47 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$368.47</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$368.47</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,108.62 | \$515.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,624.60 |
| Sponsor Total: | <u>\$3,108.62</u> | <u>\$515.98</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,624.60</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Kalispell Public Schools - 15-0311
 Bertha Morrison
 233 1st Ave East
 Kalispell MT 59901

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,594.57 | \$8,594.57 |
| Nov-10 Original Claim | \$82,375.54 | \$18,864.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$101,240.24 |
| Sponsor Total: | <u>\$82,375.54</u> | <u>\$18,864.70</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,594.57</u> | <u>\$109,834.81</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$39,948.44 | \$11,522.96 | \$856.92 | \$0.00 | \$0.00 | \$3,343.38 | \$55,671.70 |
| Sponsor Total: | <u>\$39,948.44</u> | <u>\$11,522.96</u> | <u>\$856.92</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,343.38</u> | <u>\$55,671.70</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$353.83 | \$0.00 | \$0.00 | \$353.83 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$353.83</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$353.83</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Kila Elementary - 15-0323
 Paula Mathiason
 PO Box 40
 Kila MT 59920

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$8,489.98 | \$2,143.96 | \$491.36 | \$0.00 | \$0.00 | \$0.00 | \$11,125.30 |
| Sponsor Total: | <u>\$8,489.98</u> | <u>\$2,143.96</u> | <u>\$491.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$11,125.30</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$12,055.18 | \$2,196.96 | \$303.40 | \$0.00 | \$0.00 | \$0.00 | \$14,555.54 |
| Sponsor Total: | <u>\$12,055.18</u> | <u>\$2,196.96</u> | <u>\$303.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$14,555.54</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$13,375.48 | \$2,333.68 | \$382.24 | \$0.00 | \$0.00 | \$0.00 | \$16,091.40 |
| Sponsor Total: | <u>\$13,375.48</u> | <u>\$2,333.68</u> | <u>\$382.24</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$16,091.40</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Whitefish High School - 15-0335
 Jay Stagg
 600 E. Second St.
 Whitefish MT 59937

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$14,384.80 | \$2,465.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,850.42 |
| Sponsor Total: | <u>\$14,384.80</u> | <u>\$2,465.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$16,850.42</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Evergreen Elementary - 15-0339
 Joan Jepsen
 18 West Evergreen Dr.
 Kalispell MT 59901

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$28,154.52 | \$6,007.64 | \$764.42 | \$0.00 | \$0.00 | \$0.00 | \$34,926.58 |
| Sponsor Total: | <u>\$28,154.52</u> | <u>\$6,007.64</u> | <u>\$764.42</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$34,926.58</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,972.20 | \$867.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,839.42 |
| Sponsor Total: | <u>\$2,972.20</u> | <u>\$867.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,839.42</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,980.22 | \$1,738.46 | \$0.00 | \$107.92 | \$0.00 | \$0.00 | \$6,826.60 |
| Sponsor Total: | <u>\$4,980.22</u> | <u>\$1,738.46</u> | <u>\$0.00</u> | <u>\$107.92</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,826.60</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$54.64 | \$0.00 | \$0.00 | \$54.64 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$54.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$54.64</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$172.62 | \$337.92 | \$91.76 | \$0.00 | \$0.00 | \$0.00 | \$602.30 |
| Sponsor Total: | <u>\$172.62</u> | <u>\$337.92</u> | <u>\$91.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$602.30</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,556.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,556.96 |
| Sponsor Total: | <u>\$1,556.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,556.96</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Manhattan High School - 16-0348
 Wendy Houghton
 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> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$9,422.40 | \$327.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,750.32 |
| Sponsor Total: | <u>\$9,422.40</u> | <u>\$327.92</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$9,750.32</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$52,369.74 | \$4,791.96 | \$1,493.45 | \$0.00 | \$0.00 | \$0.00 | \$58,655.15 |
| Sponsor Total: | <u>\$52,369.74</u> | <u>\$4,791.96</u> | <u>\$1,493.45</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$58,655.15</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,242.00 | \$411.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,653.42 |
| Sponsor Total: | <u>\$1,242.00</u> | <u>\$411.42</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,653.42</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|---------------------|---------------------------------|---------------------------|---------------------|--------------------|----------------------------------|----------------------|
| Oct-10 Original Claim | \$6,111.88 | \$2,389.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,501.04 |
| Nov-10 Original Claim | \$7,103.24 | \$2,687.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,790.76 |
| Sponsor Total: | <u>\$13,215.12</u> | <u>\$5,076.68</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$18,291.80</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Monforton Elementary - 16-0363
 Nick Steen
 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> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,578.50 | \$164.62 | \$155.40 | \$0.00 | \$0.00 | \$0.00 | \$2,898.52 |
| Sponsor Total: | <u>\$2,578.50</u> | <u>\$164.62</u> | <u>\$155.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,898.52</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,631.74 | \$0.00 | \$28.26 | \$0.00 | \$0.00 | \$0.00 | \$1,660.00 |
| Sponsor Total: | <u>\$1,631.74</u> | <u>\$0.00</u> | <u>\$28.26</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,660.00</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Belgrade Elementary - 16-0368
 Jay Bates
 PO Box 166
 Belgrade MT 59714

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$42,327.74 | \$8,365.34 | \$210.43 | \$25.92 | \$0.00 | \$0.00 | \$50,929.43 |
| Sponsor Total: | <u>\$42,327.74</u> | <u>\$8,365.34</u> | <u>\$210.43</u> | <u>\$25.92</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$50,929.43</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,788.34 | \$897.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,685.36 |
| Sponsor Total: | <u>\$3,788.34</u> | <u>\$897.02</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,685.36</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,262.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,262.58 |
| Sponsor Total: | <u>\$1,262.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,262.58</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,096.02 | \$110.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,206.14 |
| Sponsor Total: | <u>\$2,096.02</u> | <u>\$110.12</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,206.14</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,515.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,515.70 |
| Sponsor Total: | <u>\$2,515.70</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,515.70</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$249.34 | \$158.40 | \$0.00 | \$0.00 | \$0.00 | \$29.49 | \$437.23 |
| Sponsor Total: | <u>\$249.34</u> | <u>\$158.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$29.49</u> | <u>\$437.23</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|---------------------|---------------------------------|---------------------------|---------------------|--------------------|----------------------------------|----------------------|
| Sep-10 Revision | \$486.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,156.89 | \$6,642.97 |
| Oct-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$6,156.89 | -\$6,156.89 |
| Nov-10 Original Claim | \$68,496.74 | \$19,182.00 | \$797.72 | \$0.00 | \$0.00 | \$0.00 | \$88,476.46 |
| Sponsor Total: | <u>\$68,982.82</u> | <u>\$19,182.00</u> | <u>\$797.72</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$88,962.54</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$14,559.56 | \$3,242.28 | \$411.44 | \$0.00 | \$0.00 | \$0.00 | \$18,213.28 |
| Sponsor Total: | <u>\$14,559.56</u> | <u>\$3,242.28</u> | <u>\$411.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$18,213.28</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,371.68 | \$541.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,913.56 |
| Sponsor Total: | <u>\$1,371.68</u> | <u>\$541.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,913.56</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,855.84 | \$1,059.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,914.90 |
| Sponsor Total: | <u>\$1,855.84</u> | <u>\$1,059.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,914.90</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,372.26 | \$1,255.90 | \$0.00 | \$0.00 | \$0.00 | \$298.84 | \$3,927.00 |
| Sponsor Total: | <u>\$2,372.26</u> | <u>\$1,255.90</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$298.84</u> | <u>\$3,927.00</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,979.90 | \$951.90 | \$50.32 | \$0.00 | \$0.00 | \$0.00 | \$3,982.12 |
| Sponsor Total: | <u>\$2,979.90</u> | <u>\$951.90</u> | <u>\$50.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,982.12</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,667.56 | \$1,326.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,994.32 |
| Sponsor Total: | <u>\$3,667.56</u> | <u>\$1,326.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,994.32</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$14.71 | \$0.00 | \$0.00 | \$14.71 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$14.71</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$14.71</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$976.27 | \$976.27 |
| Nov-10 Original Claim | \$12,782.94 | \$5,056.16 | \$546.12 | \$0.00 | \$0.00 | \$0.00 | \$18,385.22 |
| Sponsor Total: | <u>\$12,782.94</u> | <u>\$5,056.16</u> | <u>\$546.12</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$976.27</u> | <u>\$19,361.49</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$36,242.44 | \$11,940.22 | \$0.00 | \$0.00 | \$0.00 | \$4,245.84 | \$52,428.50 |
| Sponsor Total: | <u>\$36,242.44</u> | <u>\$11,940.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,245.84</u> | <u>\$52,428.50</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Rocky Boy Elementary - 21-1207
 Gerri 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> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$20,930.64 | \$10,894.98 | \$3,528.32 | \$0.00 | \$0.00 | \$1,592.56 | \$36,946.50 |
| Sponsor Total: | <u>\$20,930.64</u> | <u>\$10,894.98</u> | <u>\$3,528.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,592.56</u> | <u>\$36,946.50</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$778.16 | \$499.84 | \$0.00 | \$0.00 | \$0.00 | \$159.78 | \$1,437.78 |
| Sponsor Total: | <u>\$778.16</u> | <u>\$499.84</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$159.78</u> | <u>\$1,437.78</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,628.90 | \$1,589.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,218.64 |
| Sponsor Total: | <u>\$3,628.90</u> | <u>\$1,589.74</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,218.64</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,204.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,204.54 |
| Sponsor Total: | <u>\$1,204.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,204.54</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,123.18 | \$336.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,459.30 |
| Sponsor Total: | <u>\$3,123.18</u> | <u>\$336.12</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,459.30</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$7,303.76 | \$1,359.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,663.44 |
| Sponsor Total: | <u>\$7,303.76</u> | <u>\$1,359.68</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,663.44</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Boulder Elementary School - 22-0456
 Darla Henry
 PO Box 1346
 Boulder MT 59632

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$5,756.16 | \$866.34 | \$629.00 | \$0.00 | \$0.00 | \$0.00 | \$7,251.50 |
| Sponsor Total: | <u>\$5,756.16</u> | <u>\$866.34</u> | <u>\$629.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,251.50</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,859.20 | \$314.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,173.58 |
| Sponsor Total: | <u>\$2,859.20</u> | <u>\$314.38</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,173.58</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|--------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,023.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,023.62 |
| Sponsor Total: | <u><u>\$2,023.62</u></u> | <u><u>\$0.00</u></u> | <u><u>\$0.00</u></u> | <u><u>\$0.00</u></u> | <u><u>\$0.00</u></u> | <u><u>\$0.00</u></u> | <u><u>\$2,023.62</u></u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,166.12 | \$419.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,585.28 |
| Sponsor Total: | <u>\$2,166.12</u> | <u>\$419.16</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,585.28</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Geyser Public Schools - 23-0472
 Barbara Hill
 P.O. Box 70
 Geysers MT 59447

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,672.70 | \$969.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,642.50 |
| Sponsor Total: | <u>\$1,672.70</u> | <u>\$969.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,642.50</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$11,400.36 | \$3,566.30 | \$301.18 | \$0.00 | \$0.00 | \$1,211.81 | \$16,479.65 |
| Sponsor Total: | <u>\$11,400.36</u> | <u>\$3,566.30</u> | <u>\$301.18</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,211.81</u> | <u>\$16,479.65</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$37,585.58 | \$7,170.24 | \$1,300.92 | \$16.31 | \$0.00 | \$0.00 | \$46,073.05 |
| Sponsor Total: | <u>\$37,585.58</u> | <u>\$7,170.24</u> | <u>\$1,300.92</u> | <u>\$16.31</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$46,073.05</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$13,007.90 | \$5,281.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,289.24 |
| Sponsor Total: | <u>\$13,007.90</u> | <u>\$5,281.34</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$18,289.24</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$39,583.22 | \$13,486.26 | \$1,197.32 | \$0.00 | \$0.00 | \$5,813.36 | \$60,080.16 |
| Sponsor Total: | <u>\$39,583.22</u> | <u>\$13,486.26</u> | <u>\$1,197.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,813.36</u> | <u>\$60,080.16</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$6,863.18 | \$1,322.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,186.08 |
| Sponsor Total: | <u>\$6,863.18</u> | <u>\$1,322.90</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,186.08</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$210.98 | \$330.88 | \$82.88 | \$0.00 | \$0.00 | \$0.00 | \$624.74 |
| Sponsor Total: | <u>\$210.98</u> | <u>\$330.88</u> | <u>\$82.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$624.74</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$95,719.58 | \$23,872.82 | \$0.00 | \$0.00 | \$0.00 | \$942.51 | \$120,534.91 |
| Sponsor Total: | <u>\$95,719.58</u> | <u>\$23,872.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$942.51</u> | <u>\$120,534.91</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$18,331.98 | \$4,575.24 | \$99.39 | \$0.00 | \$0.00 | \$0.00 | \$23,006.61 |
| Sponsor Total: | <u>\$18,331.98</u> | <u>\$4,575.24</u> | <u>\$99.39</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$23,006.61</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$159.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$159.30 |
| Sponsor Total: | <u>\$159.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$159.30</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,526.40 | \$861.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,387.94 |
| Sponsor Total: | <u>\$2,526.40</u> | <u>\$861.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,387.94</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,313.58 | \$920.20 | \$261.96 | \$0.00 | \$0.00 | \$152.02 | \$4,647.76 |
| Sponsor Total: | <u>\$3,313.58</u> | <u>\$920.20</u> | <u>\$261.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$152.02</u> | <u>\$4,647.76</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Rocky Mountain Development Council - 25-6579
 Zoe Barnard
 P.O. Box 1717
 Helena MT 59624

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$611.02 | \$718.08 | \$222.00 | \$0.00 | \$0.00 | \$0.00 | \$1,551.10 |
| Sponsor Total: | <u>\$611.02</u> | <u>\$718.08</u> | <u>\$222.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,551.10</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Montana Department of Corrections - 25-9034
 Greg Schneider
 4 N. Haynes
 Miles City MT 59301

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$6,269.12 | \$4,048.00 | \$1,145.52 | \$0.00 | \$0.00 | \$0.00 | \$11,462.64 |
| Sponsor Total: | <u>\$6,269.12</u> | <u>\$4,048.00</u> | <u>\$1,145.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$11,462.64</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Florence Crittenton Home - 25-9667
 Maureen Shaughnessy
 901 N. Harris
 Helena MT 59601

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$197.28 | \$255.20 | \$18.50 | \$0.00 | \$0.00 | \$0.00 | \$470.98 |
| Sponsor Total: | <u>\$197.28</u> | <u>\$255.20</u> | <u>\$18.50</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$470.98</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Intermountain Childrens Home - 25-9668
 Jammie McMorrان
 500 South Lamborn
 Helena MT 59601

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,885.22 | \$1,902.56 | \$412.92 | \$0.00 | \$0.00 | \$0.00 | \$5,200.70 |
| Sponsor Total: | <u>\$2,885.22</u> | <u>\$1,902.56</u> | <u>\$412.92</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,200.70</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,312.76 | \$2,787.84 | \$761.46 | \$0.00 | \$0.00 | \$0.00 | \$7,862.06 |
| Sponsor Total: | <u>\$4,312.76</u> | <u>\$2,787.84</u> | <u>\$761.46</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,862.06</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,408.66 | \$1,496.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,905.56 |
| Sponsor Total: | <u>\$4,408.66</u> | <u>\$1,496.90</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,905.56</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Troy Elementary - 27-0519
 Kris Newton
 P.O. Box 867
 Troy MT 59935

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$10,976.56 | \$4,276.56 | \$631.22 | \$0.00 | \$0.00 | \$1,285.58 | \$17,169.92 |
| Sponsor Total: | <u>\$10,976.56</u> | <u>\$4,276.56</u> | <u>\$631.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,285.58</u> | <u>\$17,169.92</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| Payment Period | School Lunch | School Breakfast Program | After School Snack | Special Milk | State Match | Fresh Fruit & Veg Pgm | Payment Total |
|------------------------------|--------------------|--------------------------|--------------------|---------------|---------------|-----------------------|--------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,029.94 | \$3,029.94 |
| Oct-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,353.20 | -\$1,353.20 |
| Nov-10 Original Claim | \$27,040.86 | \$9,881.34 | \$1,075.22 | \$0.00 | \$0.00 | \$0.00 | \$37,997.42 |
| Sponsor Total: | <u>\$27,040.86</u> | <u>\$9,881.34</u> | <u>\$1,075.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,676.74</u> | <u>\$39,674.16</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$-48.51 | -\$48.51 |
| Nov-10 Original Claim | \$14,160.56 | \$6,486.42 | \$326.34 | \$0.00 | \$0.00 | \$1,002.07 | \$21,975.39 |
| Sponsor Total: | <u>\$14,160.56</u> | <u>\$6,486.42</u> | <u>\$326.34</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$953.56</u> | <u>\$21,926.88</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Fortine Elementary - 27-0529
 Kathy Snedigar
 PO Box 96
 Fortine MT 59918

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,185.94 | \$1,005.88 | \$0.00 | \$0.00 | \$0.00 | \$380.92 | \$3,572.74 |
| Sponsor Total: | <u>\$2,185.94</u> | <u>\$1,005.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$380.92</u> | <u>\$3,572.74</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$863.40 | \$550.12 | \$223.48 | \$0.00 | \$0.00 | \$158.58 | \$1,795.58 |
| Sponsor Total: | <u>\$863.40</u> | <u>\$550.12</u> | <u>\$223.48</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$158.58</u> | <u>\$1,795.58</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$591.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$591.26 |
| Sponsor Total: | <u>\$591.26</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$591.26</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Sheridan Elementary - 28-0537
 Tanja Bendon
 PO Box 586
 Sheridan MT 59749

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,570.46 | \$528.24 | \$253.82 | \$0.00 | \$0.00 | \$0.00 | \$3,352.52 |
| Sponsor Total: | <u>\$2,570.46</u> | <u>\$528.24</u> | <u>\$253.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,352.52</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,990.46 | \$1,040.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,031.34 |
| Sponsor Total: | <u>\$3,990.46</u> | <u>\$1,040.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,031.34</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Harrison K-12 Schools - 28-0543
 Debra Jacobson
 PO Box 7
 Harrison MT 59735

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,149.76 | \$659.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,809.24 |
| Sponsor Total: | <u>\$2,149.76</u> | <u>\$659.48</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,809.24</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$5,175.62 | \$1,130.98 | \$117.96 | \$0.00 | \$0.00 | \$0.00 | \$6,424.56 |
| Sponsor Total: | <u>\$5,175.62</u> | <u>\$1,130.98</u> | <u>\$117.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,424.56</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,041.62 | \$530.56 | \$96.20 | \$0.00 | \$0.00 | \$0.00 | \$4,668.38 |
| Sponsor Total: | <u>\$4,041.62</u> | <u>\$530.56</u> | <u>\$96.20</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,668.38</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Vida Elementary - 29-0566M
 Jackie Becker
 PO Box 180
 Circle MT 59215

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$91.94 | \$0.00 | \$0.00 | \$91.94 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$91.94</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$91.94</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$6,124.74 | \$2,351.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,475.90 |
| Sponsor Total: | <u>\$6,124.74</u> | <u>\$2,351.16</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,475.90</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,127.06 | \$1,089.36 | \$196.10 | \$0.00 | \$0.00 | \$0.00 | \$4,412.52 |
| Sponsor Total: | <u>\$3,127.06</u> | <u>\$1,089.36</u> | <u>\$196.10</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,412.52</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$5,344.20 | \$1,017.56 | \$206.46 | \$0.00 | \$0.00 | \$0.00 | \$6,568.22 |
| Sponsor Total: | <u>\$5,344.20</u> | <u>\$1,017.56</u> | <u>\$206.46</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,568.22</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,769.10 | \$3,769.10 |
| Nov-10 Original Claim | \$111,660.96 | \$44,454.38 | \$3,132.42 | \$0.00 | \$0.00 | \$2,679.47 | \$161,927.23 |
| Sponsor Total: | <u>\$111,660.96</u> | <u>\$44,454.38</u> | <u>\$3,132.42</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,448.57</u> | <u>\$165,696.33</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$21,722.48 | \$4,674.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,397.44 |
| Sponsor Total: | <u>\$21,722.48</u> | <u>\$4,674.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$26,397.44</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$10,008.68 | \$2,568.94 | \$125.62 | \$0.00 | \$0.00 | \$0.00 | \$12,703.24 |
| Sponsor Total: | <u>\$10,008.68</u> | <u>\$2,568.94</u> | <u>\$125.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$12,703.24</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,862.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,862.58 |
| Sponsor Total: | <u>\$1,862.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,862.58</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$9,114.76 | \$3,201.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,315.96 |
| Sponsor Total: | <u>\$9,114.76</u> | <u>\$3,201.20</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$12,315.96</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$5,016.34 | \$2,524.96 | \$305.62 | \$0.00 | \$0.00 | \$645.61 | \$8,492.53 |
| Sponsor Total: | <u>\$5,016.34</u> | <u>\$2,524.96</u> | <u>\$305.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$645.61</u> | <u>\$8,492.53</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$7,204.48 | \$1,286.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,490.54 |
| Sponsor Total: | <u>\$7,204.48</u> | <u>\$1,286.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,490.54</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,899.38 | \$1,940.84 | \$145.78 | \$0.00 | \$0.00 | \$0.00 | \$6,986.00 |
| Sponsor Total: | <u>\$4,899.38</u> | <u>\$1,940.84</u> | <u>\$145.78</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,986.00</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$74.90 | \$0.00 | \$0.00 | \$74.90 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$74.90</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$74.90</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,966.46 | \$1,266.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,232.50 |
| Sponsor Total: | <u>\$3,966.46</u> | <u>\$1,266.04</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,232.50</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$21,018.78 | \$5,489.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,508.72 |
| Sponsor Total: | <u>\$21,018.78</u> | <u>\$5,489.94</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$26,508.72</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$326.06 | \$214.72 | \$58.46 | \$0.00 | \$0.00 | \$0.00 | \$599.24 |
| Sponsor Total: | <u>\$326.06</u> | <u>\$214.72</u> | <u>\$58.46</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$599.24</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$452.10 | \$626.56 | \$186.48 | \$0.00 | \$0.00 | \$0.00 | \$1,265.14 |
| Sponsor Total: | <u>\$452.10</u> | <u>\$626.56</u> | <u>\$186.48</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,265.14</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,181.58 | \$485.42 | \$68.00 | \$0.00 | \$0.00 | \$0.00 | \$2,735.00 |
| Sponsor Total: | <u>\$2,181.58</u> | <u>\$485.42</u> | <u>\$68.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,735.00</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Youth Homes - 32-9660
 George Hart
 PO Box 7616
 Missoula MT 59807

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,169.98 | \$1,710.72 | \$627.52 | \$0.00 | \$0.00 | \$0.00 | \$3,508.22 |
| Sponsor Total: | <u>\$1,169.98</u> | <u>\$1,710.72</u> | <u>\$627.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,508.22</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$13,338.60 | \$2,900.52 | \$702.26 | \$0.00 | \$0.00 | \$0.00 | \$16,941.38 |
| Sponsor Total: | <u>\$13,338.60</u> | <u>\$2,900.52</u> | <u>\$702.26</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$16,941.38</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,019.68 | \$438.64 | \$78.44 | \$0.00 | \$0.00 | \$0.00 | \$2,536.76 |
| Sponsor Total: | <u>\$2,019.68</u> | <u>\$438.64</u> | <u>\$78.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,536.76</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Park H S - 34-0613
 Randy Keener
 132 South B Street
 Livingston MT 59047

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$21,598.54 | \$4,298.44 | \$465.51 | \$0.00 | \$0.00 | \$0.00 | \$26,362.49 |
| Sponsor Total: | <u>\$21,598.54</u> | <u>\$4,298.44</u> | <u>\$465.51</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$26,362.49</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Gardiner Elementary - 34-0614
 Tina Sperano
 510 Stone Street
 Gardiner MT 59030-9378

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,092.56 | \$0.00 | \$5.96 | \$0.00 | \$0.00 | \$0.00 | \$2,098.52 |
| Sponsor Total: | <u>\$2,092.56</u> | <u>\$0.00</u> | <u>\$5.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,098.52</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,452.10 | \$0.00 | \$202.76 | \$0.00 | \$0.00 | \$0.00 | \$2,654.86 |
| Sponsor Total: | <u>\$2,452.10</u> | <u>\$0.00</u> | <u>\$202.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,654.86</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,519.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,519.30 |
| Sponsor Total: | <u>\$2,519.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,519.30</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

St Mary's School - 34-9214
 Chris Seaton
 511 S. F Street
 Livingston MT 59047

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$964.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$964.00 |
| Sponsor Total: | <u>\$964.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$964.00</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,212.40 | \$2,096.00 | \$0.00 | \$0.00 | \$0.00 | \$263.98 | \$5,572.38 |
| Sponsor Total: | <u>\$3,212.40</u> | <u>\$2,096.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$263.98</u> | <u>\$5,572.38</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Dodson K-12 - 36-0648
 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> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,910.46 | \$797.54 | \$38.48 | \$0.00 | \$0.00 | \$30.88 | \$2,777.36 |
| Sponsor Total: | <u>\$1,910.46</u> | <u>\$797.54</u> | <u>\$38.48</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$30.88</u> | <u>\$2,777.36</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Saco High School - 36-0657
 Jeanette Salvesson
 PO Box 298
 Saco MT 59261

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,360.78 | \$523.44 | \$0.00 | \$0.00 | \$0.00 | \$164.33 | \$2,048.55 |
| Sponsor Total: | <u>\$1,360.78</u> | <u>\$523.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$164.33</u> | <u>\$2,048.55</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|---------------------|---------------------------------|---------------------------|---------------------|--------------------|----------------------------------|----------------------|
| Oct-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$808.00 | \$808.00 |
| Nov-10 Original Claim | \$12,505.94 | \$3,321.36 | \$0.00 | \$0.00 | \$0.00 | \$604.50 | \$16,431.80 |
| Sponsor Total: | <u>\$12,505.94</u> | <u>\$3,321.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,412.50</u> | <u>\$17,239.80</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$972.26 | \$447.68 | \$0.00 | \$0.00 | \$0.00 | \$109.41 | \$1,529.35 |
| Sponsor Total: | <u>\$972.26</u> | <u>\$447.68</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$109.41</u> | <u>\$1,529.35</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$266.60 | \$178.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$445.40 |
| Sponsor Total: | <u>\$266.60</u> | <u>\$178.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$445.40</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Conrad Elementary - 37-0674
 Doris Clifton
 215 S Maryland
 Conrad MT 59425

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$8,304.04 | \$1,499.96 | \$117.37 | \$0.00 | \$0.00 | \$0.00 | \$9,921.37 |
| Sponsor Total: | <u>\$8,304.04</u> | <u>\$1,499.96</u> | <u>\$117.37</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$9,921.37</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Valier Elementary - 37-0679
 Stephanie Sullivan
 PO Box 508
 Valier MT 59486

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,644.68 | \$1,193.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,838.50 |
| Sponsor Total: | <u>\$3,644.68</u> | <u>\$1,193.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,838.50</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Heart Butte Elementary - 37-1226
 Andrea Dustybull
 P.O. Box 259
 Heart Butte MT 59448

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$6,934.02 | \$3,321.08 | \$0.00 | \$0.00 | \$0.00 | \$535.09 | \$10,790.19 |
| Sponsor Total: | <u>\$6,934.02</u> | <u>\$3,321.08</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$535.09</u> | <u>\$10,790.19</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Broadus Elementary - 38-0705
 Tammy Schoenbeck
 Box 500
 Broadus MT 59317

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,362.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,362.44 |
| Sponsor Total: | <u>\$4,362.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,362.44</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$11,209.76 | \$1,693.16 | \$71.56 | \$0.00 | \$0.00 | \$0.00 | \$12,974.48 |
| Sponsor Total: | <u>\$11,209.76</u> | <u>\$1,693.16</u> | <u>\$71.56</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$12,974.48</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Elliston Elementary - 39-0719
 Sheri Lindquist
 P.O. Box 160
 Elliston MT 59728

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$496.36 | \$191.30 | \$0.00 | \$0.00 | \$0.00 | \$29.86 | \$717.52 |
| Sponsor Total: | <u>\$496.36</u> | <u>\$191.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$29.86</u> | <u>\$717.52</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|--------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,132.20 | \$1,132.20 |
| Oct-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$114.29 | \$114.29 |
| Nov-10 Original Claim | \$3,568.40 | \$657.10 | \$209.42 | \$0.00 | \$0.00 | \$539.51 | \$4,974.43 |
| Sponsor Total: | <u><u>\$3,568.40</u></u> | <u><u>\$657.10</u></u> | <u><u>\$209.42</u></u> | <u><u>\$0.00</u></u> | <u><u>\$0.00</u></u> | <u><u>\$1,786.00</u></u> | <u><u>\$6,220.92</u></u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$23,628.24 | \$3,315.32 | \$238.40 | \$0.00 | \$0.00 | \$0.00 | \$27,181.96 |
| Sponsor Total: | <u>\$23,628.24</u> | <u>\$3,315.32</u> | <u>\$238.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$27,181.96</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$14,134.08 | \$7,450.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,584.50 |
| Sponsor Total: | <u>\$14,134.08</u> | <u>\$7,450.42</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$21,584.50</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Hamilton K-12 Schools - 41-0735
 Sharon Demorest
 217 Daly Ave.
 Hamilton MT 59840

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$28,351.36 | \$8,166.24 | \$746.66 | \$0.00 | \$0.00 | \$0.00 | \$37,264.26 |
| Sponsor Total: | <u>\$28,351.36</u> | <u>\$8,166.24</u> | <u>\$746.66</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$37,264.26</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$7,305.46 | \$6,129.88 | \$0.00 | \$0.00 | \$0.00 | \$1,989.51 | \$15,424.85 |
| Sponsor Total: | <u>\$7,305.46</u> | <u>\$6,129.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,989.51</u> | <u>\$15,424.85</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Darby K-12 Schools - 41-0740
 Bonnie Bingaman
 209 School Drive
 Darby MT 59829

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$8,553.14 | \$2,181.74 | \$157.62 | \$0.00 | \$0.00 | \$0.00 | \$10,892.50 |
| Sponsor Total: | <u>\$8,553.14</u> | <u>\$2,181.74</u> | <u>\$157.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$10,892.50</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Lone Rock Elementary - 41-0741
 Danice Person
 1112 Three Mile Creek Rd
 Stevensville MT 59870

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$5,547.14 | \$1,588.72 | \$151.88 | \$0.00 | \$0.00 | \$0.00 | \$7,287.74 |
| Sponsor Total: | <u>\$5,547.14</u> | <u>\$1,588.72</u> | <u>\$151.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,287.74</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Florence-Carlton K-12 Schools - 41-0743
 Cindy Jarvie
 5602 Old Hwy 93
 Florence MT 59833

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$11,522.32 | \$1,358.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,881.14 |
| Sponsor Total: | <u>\$11,522.32</u> | <u>\$1,358.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$12,881.14</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$11,906.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,906.32 |
| Sponsor Total: | <u>\$11,906.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$11,906.32</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,386.08 | \$513.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,899.12 |
| Sponsor Total: | <u>\$1,386.08</u> | <u>\$513.04</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,899.12</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,062.76 | \$284.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,347.62 |
| Sponsor Total: | <u>\$1,062.76</u> | <u>\$284.86</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,347.62</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$901.84 | \$385.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,286.86 |
| Sponsor Total: | <u>\$901.84</u> | <u>\$385.02</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,286.86</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,331.94 | \$2,331.94 |
| Nov-10 Original Claim | \$25,144.54 | \$8,857.58 | \$0.00 | \$0.00 | \$0.00 | \$526.92 | \$34,529.04 |
| Sponsor Total: | <u>\$25,144.54</u> | <u>\$8,857.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,858.86</u> | <u>\$36,860.98</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Culbertson High School - 43-0778
 Debbie Wolff
 P.O. Box 459
 Culbertson MT 59218

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$5,061.86 | \$1,841.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,903.28 |
| Sponsor Total: | <u>\$5,061.86</u> | <u>\$1,841.42</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,903.28</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Bainville K-12 Schools - 43-0785
 Tonya South
 P.O. Box 177
 Bainville MT 59212

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,044.08 | \$1,267.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,311.48 |
| Sponsor Total: | <u>\$2,044.08</u> | <u>\$1,267.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,311.48</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,018.90 | \$414.82 | \$0.00 | \$0.00 | \$0.00 | \$193.84 | \$2,627.56 |
| Sponsor Total: | <u>\$2,018.90</u> | <u>\$414.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$193.84</u> | <u>\$2,627.56</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$5,323.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,323.86 |
| Sponsor Total: | <u>\$5,323.86</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,323.86</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Lame Deer Elementary - 44-0792
 Evie Bixby
 P.O. Box 96
 Lame Deer MT 59043

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$19,898.92 | \$7,700.62 | \$400.34 | \$0.00 | \$0.00 | \$1,036.88 | \$29,036.76 |
| Sponsor Total: | <u>\$19,898.92</u> | <u>\$7,700.62</u> | <u>\$400.34</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,036.88</u> | <u>\$29,036.76</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,450.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,450.12 |
| Sponsor Total: | <u>\$2,450.12</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,450.12</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$8,568.84 | \$2,435.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,004.34 |
| Sponsor Total: | <u>\$8,568.84</u> | <u>\$2,435.50</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$11,004.34</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Ashland Elementary - 44-0800
 Flora Parker
 PO Box 17
 Ashland MT 59003

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,228.30 | \$886.94 | \$250.12 | \$0.00 | \$0.00 | \$338.94 | \$3,704.30 |
| Sponsor Total: | <u>\$2,228.30</u> | <u>\$886.94</u> | <u>\$250.12</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$338.94</u> | <u>\$3,704.30</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Liberty Christian Academy - 44-6590
 Keli Smith
 PO Box 114
 Lame Deer MT 59043

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$355.68 | \$224.30 | \$0.00 | \$0.00 | \$0.00 | \$173.00 | \$752.98 |
| Sponsor Total: | <u>\$355.68</u> | <u>\$224.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$173.00</u> | <u>\$752.98</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Plains Elementary - 45-0802
 Larri Jo Ovitt
 Box 549
 Plains MT 59859

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$11,174.46 | \$2,132.90 | \$808.08 | \$0.00 | \$0.00 | \$1,163.61 | \$15,279.05 |
| Sponsor Total: | <u>\$11,174.46</u> | <u>\$2,132.90</u> | <u>\$808.08</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,163.61</u> | <u>\$15,279.05</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Thompson Falls Elementary - 45-0804
 Samie Helvey
 P.O.Box 129
 Thompson Falls MT 59873

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$13,342.42 | \$2,021.06 | \$266.40 | \$0.00 | \$0.00 | \$1,226.26 | \$16,856.14 |
| Sponsor Total: | <u>\$13,342.42</u> | <u>\$2,021.06</u> | <u>\$266.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,226.26</u> | <u>\$16,856.14</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Trout Creek Elementary - 45-0807
 Cindy Bertsch
 4 School Lane
 Trout Creek MT 59874

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,400.74 | \$668.92 | \$5.92 | \$13.41 | \$0.00 | \$340.93 | \$2,429.92 |
| Sponsor Total: | <u>\$1,400.74</u> | <u>\$668.92</u> | <u>\$5.92</u> | <u>\$13.41</u> | <u>\$0.00</u> | <u>\$340.93</u> | <u>\$2,429.92</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Paradise Elementary - 45-0808
 Lisa French
 P O Box 126
 Paradise MT 59856

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$903.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$903.14 |
| Sponsor Total: | <u>\$903.14</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$903.14</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Dixon Elementary - 45-0809
 Sharon Groom
 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> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,244.60 | \$1,346.32 | \$376.45 | \$0.00 | \$0.00 | \$287.62 | \$5,254.99 |
| Sponsor Total: | <u>\$3,244.60</u> | <u>\$1,346.32</u> | <u>\$376.45</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$287.62</u> | <u>\$5,254.99</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,868.00 | \$1,613.26 | \$467.68 | \$0.00 | \$0.00 | \$403.87 | \$7,352.81 |
| Sponsor Total: | <u>\$4,868.00</u> | <u>\$1,613.26</u> | <u>\$467.68</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$403.87</u> | <u>\$7,352.81</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Hot Springs High School - 45-0815
 Deana Felts
 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-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$585.52 | \$585.52 |
| Nov-10 Original Claim | \$4,841.08 | \$1,364.50 | \$22.94 | \$0.00 | \$0.00 | \$202.08 | \$6,430.60 |
| Sponsor Total: | <u>\$4,841.08</u> | <u>\$1,364.50</u> | <u>\$22.94</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$787.60</u> | <u>\$7,016.12</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$760.40 | \$383.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,143.72 |
| Sponsor Total: | <u>\$760.40</u> | <u>\$383.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,143.72</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Medicine Lake K-12 Schools - 46-0822
 Gloria Giese
 P.O. Box 265
 Medicine Lake MT 59247

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,436.62 | \$884.98 | \$0.00 | \$0.00 | \$0.00 | \$513.79 | \$3,835.39 |
| Sponsor Total: | <u>\$2,436.62</u> | <u>\$884.98</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$513.79</u> | <u>\$3,835.39</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Plentywood K-12 Schools - 46-0828
 Maria Schwarzrock
 100 E. Laurel Ave.
 Plentywood MT 59254

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$6,374.96 | \$1,579.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,954.94 |
| Sponsor Total: | <u>\$6,374.96</u> | <u>\$1,579.98</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,954.94</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Butte Elementary - 47-0840
 Mark Harrison
 2801 Grand Ave
 Butte MT 59701

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Sep-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,288.87 | \$5,288.87 |
| Nov-10 Original Claim | \$68,560.10 | \$19,250.76 | \$0.00 | \$0.00 | \$0.00 | \$2,955.78 | \$90,766.64 |
| Sponsor Total: | <u>\$68,560.10</u> | <u>\$19,250.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,244.65</u> | <u>\$96,055.51</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,858.40 | \$657.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,515.78 |
| Sponsor Total: | <u>\$1,858.40</u> | <u>\$657.38</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,515.78</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,757.86 | \$373.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,131.44 |
| Sponsor Total: | <u>\$3,757.86</u> | <u>\$373.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,131.44</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Columbus Elementary - 48-0848
 Penny Blaylock
 218 E 1st Ave N
 Columbus MT 59019

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$6,251.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,251.78 |
| Sponsor Total: | <u>\$6,251.78</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,251.78</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Reed Point Elementary - 48-0850
 Jeanie Shellenberger
 PO Box 338
 Reed Point MT 59069

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,678.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,678.06 |
| Sponsor Total: | <u>\$1,678.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,678.06</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Oct-10 Original Claim | \$22.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22.62 |
| Sponsor Total: | <u>\$22.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$22.62</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Rapelje Elementary - 48-0858
 Rhonda Robuck
 PO Box 89
 Rapelje MT 59067

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,449.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,449.90 |
| Sponsor Total: | <u>\$1,449.90</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,449.90</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Absarokee Elementary - 48-0861
 Cindy Peabody
 327 S Woodard Ave.
 Absarokee MT 59001

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,451.08 | \$373.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,824.82 |
| Sponsor Total: | <u>\$2,451.08</u> | <u>\$373.74</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,824.82</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Big Timber Elementary - 49-0865
 Cindy Bainter
 PO Box 887
 Big Timber MT 59011

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,585.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,585.80 |
| Sponsor Total: | <u>\$4,585.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,585.80</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Sweet Grass County High School - 49-0882
 Cindy Bainter
 PO Box 886
 Big Timber MT 59011

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,215.86 | \$740.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,956.20 |
| Sponsor Total: | <u>\$2,215.86</u> | <u>\$740.34</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,956.20</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Choteau Elementary - 50-0883
 Margaret Hanson
 204 7th Ave. NW
 Choteau MT 59422

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$6,336.24 | \$2,113.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,449.98 |
| Sponsor Total: | <u>\$6,336.24</u> | <u>\$2,113.74</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,449.98</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$5,164.34 | \$2,125.00 | \$78.79 | \$0.00 | \$0.00 | \$0.00 | \$7,368.13 |
| Sponsor Total: | <u>\$5,164.34</u> | <u>\$2,125.00</u> | <u>\$78.79</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,368.13</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,369.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,369.96 |
| Sponsor Total: | <u>\$2,369.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,369.96</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Pendroy Elementary - 50-0898
 Rosa Waldner
 P.O. Box 65
 Pendroy MT 59467

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,824.84 | \$1,184.48 | \$493.58 | \$0.00 | \$0.00 | \$198.00 | \$3,700.90 |
| Sponsor Total: | <u>\$1,824.84</u> | <u>\$1,184.48</u> | <u>\$493.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$198.00</u> | <u>\$3,700.90</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,939.54 | \$2,151.74 | \$435.86 | \$0.00 | \$0.00 | \$0.00 | \$6,527.14 |
| Sponsor Total: | <u>\$3,939.54</u> | <u>\$2,151.74</u> | <u>\$435.86</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,527.14</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,362.30 | \$472.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,834.38 |
| Sponsor Total: | <u>\$2,362.30</u> | <u>\$472.08</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,834.38</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Shelby Elementary - 51-0910
 Robin Stubbs
 1010 Oilfield Avenue
 Shelby MT 59474

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$9,349.18 | \$2,975.10 | \$160.98 | \$0.00 | \$0.00 | \$0.00 | \$12,485.26 |
| Sponsor Total: | <u>\$9,349.18</u> | <u>\$2,975.10</u> | <u>\$160.98</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$12,485.26</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Hysham K-12 Schools - 52-0923
 Donnette Rexford
 P.O. Box 272
 Hysham MT 59038

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,937.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.74 |
| Sponsor Total: | <u>\$1,937.74</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,937.74</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$15,499.02 | \$5,000.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,499.76 |
| Sponsor Total: | <u>\$15,499.02</u> | <u>\$5,000.74</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$20,499.76</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$5,382.72 | \$3,108.52 | \$1,556.22 | \$0.00 | \$0.00 | \$690.67 | \$10,738.13 |
| Sponsor Total: | <u>\$5,382.72</u> | <u>\$3,108.52</u> | <u>\$1,556.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$690.67</u> | <u>\$10,738.13</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$696.64 | \$64.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$761.60 |
| Sponsor Total: | <u>\$696.64</u> | <u>\$64.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$761.60</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Nashua K-12 Schools - 53-0937
 Pam Bryson
 PO Box 170
 Nashua MT 59248

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,217.06 | \$1,085.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,302.18 |
| Sponsor Total: | <u>\$3,217.06</u> | <u>\$1,085.12</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,302.18</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Lustre Elementary - 53-0941
 Lavonne Toews
 282 Lustre Road
 FRAZER MT 59225

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,150.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,150.36 |
| Sponsor Total: | <u>\$1,150.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,150.36</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Harlowton H S - 54-0946
 Tamara Mager
 PO Box 288
 Harlowton MT 59036

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$8,187.94 | \$3,724.36 | \$337.44 | \$0.00 | \$0.00 | \$0.00 | \$12,249.74 |
| Sponsor Total: | <u>\$8,187.94</u> | <u>\$3,724.36</u> | <u>\$337.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$12,249.74</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Judith Gap Elementary - 54-0948
 Ruth Walter
 P.O. Box 67
 Judith Gap MT 59453

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$551.56 | \$124.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$675.88 |
| Sponsor Total: | <u>\$551.56</u> | <u>\$124.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$675.88</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$2,108.74 | \$184.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,292.82 |
| Sponsor Total: | <u>\$2,108.74</u> | <u>\$184.08</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,292.82</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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-10 Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,008.57 | \$26,008.57 |
| Oct-10 Revision | \$971.86 | \$644.70 | \$0.00 | \$0.00 | \$0.00 | \$387.28 | \$2,003.84 |
| Nov-10 Original Claim | \$217,248.72 | \$52,097.98 | \$0.00 | \$7.83 | \$0.00 | \$1,299.27 | \$270,653.80 |
| Sponsor Total: | <u>\$218,220.58</u> | <u>\$52,742.68</u> | <u>\$0.00</u> | <u>\$7.83</u> | <u>\$0.00</u> | <u>\$27,695.12</u> | <u>\$298,666.21</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Lockwood Elementary - 56-0967
 Kandi Phillips
 1932 U.S. Highway 87
 Billings MT 59101

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$25,169.88 | \$5,417.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,587.32 |
| Sponsor Total: | <u>\$25,169.88</u> | <u>\$5,417.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$30,587.32</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Blue Creek Elementary - 56-0968
 Samantha Shaw
 3652 Blue Creek Road
 Billings MT 59101

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,548.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,548.32 |
| Sponsor Total: | <u>\$1,548.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,548.32</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Canyon Creek Elementary - 56-0969
 Brenda Hess
 3139 Duck Creek Road
 Billings MT 59101

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,583.56 | \$629.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,212.84 |
| Sponsor Total: | <u>\$3,583.56</u> | <u>\$629.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,212.84</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$21,823.36 | \$3,983.16 | \$30.12 | \$0.00 | \$0.00 | \$0.00 | \$25,836.64 |
| Sponsor Total: | <u>\$21,823.36</u> | <u>\$3,983.16</u> | <u>\$30.12</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$25,836.64</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Elder Grove Elementary - 56-0972
 Mary Wandler
 1532 South 64 Street West
 Billings MT 59106

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,675.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,675.20 |
| Sponsor Total: | <u>\$4,675.20</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,675.20</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,289.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,289.40 |
| Sponsor Total: | <u>\$1,289.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,289.40</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Morin Elementary - 56-0976M
 Kathy Gehring
 8824 Pryor Road
 Billings MT 59101

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$140.73 | \$0.00 | \$0.00 | \$140.73 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$140.73</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$140.73</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$4,330.50 | \$616.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,946.50 |
| Sponsor Total: | <u>\$4,330.50</u> | <u>\$616.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,946.50</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,669.78 | \$1,181.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,851.58 |
| Sponsor Total: | <u>\$3,669.78</u> | <u>\$1,181.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,851.58</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$13,221.34 | \$2,812.02 | \$354.30 | \$0.00 | \$0.00 | \$0.00 | \$16,387.66 |
| Sponsor Total: | <u>\$13,221.34</u> | <u>\$2,812.02</u> | <u>\$354.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$16,387.66</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Shepherd Elementary - 56-0985
 Judith Stahl
 P.O. Box 8
 Shepherd MT 59079

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$13,220.90 | \$2,344.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,565.78 |
| Sponsor Total: | <u>\$13,220.90</u> | <u>\$2,344.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$15,565.78</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$157.00 | \$0.00 | \$0.00 | \$157.00 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$157.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$157.00</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,273.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,273.42 |
| Sponsor Total: | <u>\$3,273.42</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,273.42</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|--------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$3,840.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,840.04 |
| Sponsor Total: | <u><u>\$3,840.04</u></u> | <u><u>\$0.00</u></u> | <u><u>\$0.00</u></u> | <u><u>\$0.00</u></u> | <u><u>\$0.00</u></u> | <u><u>\$0.00</u></u> | <u><u>\$3,840.04</u></u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Trinity Lutheran School - 56-9245
 Kathy Teachout
 2802 Belvedere Ave
 Billings MT 59102

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,380.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,380.72 |
| Sponsor Total: | <u>\$1,380.72</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,380.72</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Support & Techniques for Empowering People - 56-9662
 Lawrence Halvorson
 644 Grand Avenue Suite 1
 Billings MT 59101

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$208.24 | \$163.68 | \$79.92 | \$0.00 | \$0.00 | \$0.00 | \$451.84 |
| Sponsor Total: | <u>\$208.24</u> | <u>\$163.68</u> | <u>\$79.92</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$451.84</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

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

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$1,915.26 | \$1,284.80 | \$394.42 | \$0.00 | \$0.00 | \$0.00 | \$3,594.48 |
| Sponsor Total: | <u>\$1,915.26</u> | <u>\$1,284.80</u> | <u>\$394.42</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,594.48</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Yellowstone Boys & Girls Ranch - 56-9980
 Tara Sather
 1732 S.72nd St.W.
 Billings MT 59106

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Nov-10 Original Claim | \$8,577.68 | \$5,483.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,061.50 |
| Sponsor Total: | <u>\$8,577.68</u> | <u>\$5,483.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$14,061.50</u> |

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

Batch Number: 100173
 Process Date: 12/16/2010

Youth Dynamics Inc - 56-9994
 Jessica Curry
 P.O. Box 1088
 Boulder MT 59632

| <u>Payment Period</u> | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Snack</u> | <u>Special Milk</u> | <u>State Match</u> | <u>Fresh Fruit & Veg Pgm</u> | <u>Payment Total</u> |
|------------------------------|-------------------------|-------------------------------------|-------------------------------|-------------------------|------------------------|--------------------------------------|--------------------------|
| Oct-10 Original Claim | \$2,668.76 | \$1,683.80 | \$517.26 | \$0.00 | \$0.00 | \$0.00 | \$4,869.82 |
| Nov-10 Original Claim | \$2,887.96 | \$1,520.92 | \$532.80 | \$0.00 | \$0.00 | \$0.00 | \$4,941.68 |
| Sponsor Total: | <u>\$5,556.72</u> | <u>\$3,204.72</u> | <u>\$1,050.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$9,811.50</u> |

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

Batch Number: 100173
Process Date: 12/16/2010

| | |
|---------------------------------|-------------------------------------|
| Total School Lunch | \$2,374,751.08 |
| Total School Breakfast | \$635,033.88 |
| Total After School Snack | \$40,620.69 |
| Total Special Milk | \$1,599.93 |
| Total FFVP | 122,223.13 |
| Total State Match | 0.00 |
| Total Reimbursement | <u><u>\$3,174,228.71</u></u> |