

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Nov-10 Original Claim	\$0.00	\$0.00	\$0.00	\$47.77	\$0.00	\$0.00	\$47.77
Dec-10 Original Claim	\$0.00	\$0.00	\$0.00	\$39.34	\$0.00	\$0.00	\$39.34
Jan-11 Original Claim	\$0.00	\$0.00	\$0.00	\$51.23	\$0.00	\$0.00	\$51.23
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$138.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$138.34</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$13,888.24	\$1,761.62	\$0.00	\$0.00	\$0.00	\$0.00	\$15,649.86
Sponsor Total:	<u>\$13,888.24</u>	<u>\$1,761.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,649.86</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,101.36	\$0.00	\$0.00	\$0.00	\$0.00	\$139.40	\$2,240.76
Sponsor Total:	<u>\$2,101.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$139.40</u>	<u>\$2,240.76</u>

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Batch Number: 100175
 Process Date: 02/16/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-10 Original Claim	\$4,636.08	\$3,182.08	\$0.00	\$0.00	\$0.00	\$0.00	\$7,818.16
Dec-10 Original Claim	\$3,709.96	\$2,383.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,093.00
Sponsor Total:	<u>\$8,346.04</u>	<u>\$5,565.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,911.16</u>

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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,640.96	\$1,396.92	\$0.00	\$0.00	\$0.00	\$0.00	\$6,037.88
Sponsor Total:	<u>\$4,640.96</u>	<u>\$1,396.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,037.88</u>

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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$52,725.06	\$16,494.16	\$1,078.18	\$0.00	\$0.00	\$6,245.86	\$76,543.26
Sponsor Total:	<u>\$52,725.06</u>	<u>\$16,494.16</u>	<u>\$1,078.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,245.86</u>	<u>\$76,543.26</u>

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Batch Number: 100175
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Northern Cheyenne Elementary - 02-9028
 Eloise Snow
 P.O. Box 150
 Busby MT 59016

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$9,284.68	\$4,373.14	\$0.00	\$0.00	\$0.00	\$0.00	\$13,657.82
Sponsor Total:	<u>\$9,284.68</u>	<u>\$4,373.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,657.82</u>

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Batch Number: 100175
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Chinook Elementary - 03-0028
 Heidi Brown
 PO Box 1059
 Chinook MT 59523

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$6,606.74	\$2,233.42	\$0.00	\$0.00	\$0.00	\$0.00	\$8,840.16
Sponsor Total:	<u>\$6,606.74</u>	<u>\$2,233.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,840.16</u>

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Batch Number: 100175
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Harlem Elementary - 03-0030
 Dorothy Harris
 PO Box 339
 Harlem MT 59526

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$18,833.64	\$5,570.64	\$110.26	\$0.00	\$0.00	\$0.00	\$24,514.54
Sponsor Total:	<u>\$18,833.64</u>	<u>\$5,570.64</u>	<u>\$110.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,514.54</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$638.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$638.08
Sponsor Total:	<u>\$638.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$638.08</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,496.98	\$1,205.98	\$0.00	\$0.00	\$0.00	\$254.71	\$3,957.67
Sponsor Total:	<u>\$2,496.98</u>	<u>\$1,205.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$254.71</u>	<u>\$3,957.67</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$8,013.20	\$4,638.62	\$0.00	\$0.00	\$0.00	\$0.00	\$12,651.82
Sponsor Total:	<u>\$8,013.20</u>	<u>\$4,638.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,651.82</u>

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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>
Jan-11 Original Claim	\$4,928.10	\$2,624.98	\$0.00	\$0.00	\$0.00	\$0.00	\$7,553.08
Sponsor Total:	<u>\$4,928.10</u>	<u>\$2,624.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,553.08</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$13,019.62	\$2,250.20	\$644.54	\$0.00	\$0.00	\$0.00	\$15,914.36
Sponsor Total:	<u>\$13,019.62</u>	<u>\$2,250.20</u>	<u>\$644.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,914.36</u>

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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>
Jan-11 Original Claim	\$6,140.48	\$1,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$7,475.44
Sponsor Total:	<u>\$6,140.48</u>	<u>\$1,334.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,475.44</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$4,278.80	\$1,145.26	\$120.98	\$0.00	\$0.00	\$0.00	\$5,545.04
Sponsor Total:	<u>\$4,278.80</u>	<u>\$1,145.26</u>	<u>\$120.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,545.04</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$4,775.62	\$648.06	\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.68
Sponsor Total:	<u>\$4,775.62</u>	<u>\$648.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,423.68</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,058.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.60
Sponsor Total:	<u>\$2,058.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,058.60</u>

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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,316.30	\$98.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,415.10
Sponsor Total:	<u>\$2,316.30</u>	<u>\$98.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,415.10</u>

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Batch Number: 100175
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Belfry K-12 Schools - 05-0076
 Kathy Krenning
 P.O. Box 210
 Belfry MT 59008

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$856.56	\$279.30	\$152.44	\$0.00	\$0.00	\$0.00	\$1,288.30
Jan-11 Original Claim	\$800.14	\$328.94	\$162.06	\$0.00	\$0.00	\$0.00	\$1,291.14
Sponsor Total:	<u>\$1,656.70</u>	<u>\$608.24</u>	<u>\$314.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,579.44</u>

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Batch Number: 100175
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Luther Elementary - 05-1231
 Amy Russell
 4 Luther Roscoe Rd
 Luther MT 59068

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$450.72	\$315.80	\$0.00	\$0.00	\$0.00	\$0.00	\$766.52
Sponsor Total:	<u>\$450.72</u>	<u>\$315.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$766.52</u>

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Batch Number: 100175
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Ekalaka Elementary - 06-0087
 Patricia Lovec
 PO Box 458
 Ekalaka MT 59324

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,349.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.52
Sponsor Total:	<u>\$2,349.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,349.52</u>

Montana Office of Public Instruction
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Great Falls Elementary - 07-0098
 Jennifer Spellman
 P.O. Box 2429
 Great Falls MT 59403

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$174,027.44	\$33,411.92	\$0.00	\$0.00	\$0.00	\$32,423.80	\$239,863.16
Sponsor Total:	<u>\$174,027.44</u>	<u>\$33,411.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32,423.80</u>	<u>\$239,863.16</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$6,236.58	\$2,333.28	\$2,468.64	\$0.00	\$0.00	\$0.00	\$11,038.50
Sponsor Total:	<u>\$6,236.58</u>	<u>\$2,333.28</u>	<u>\$2,468.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,038.50</u>

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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$5,142.56	\$1,092.74	\$597.18	\$0.00	\$0.00	\$0.00	\$6,832.48
Sponsor Total:	<u>\$5,142.56</u>	<u>\$1,092.74</u>	<u>\$597.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,832.48</u>

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 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$6,500.92	\$1,969.40	\$287.13	\$0.00	\$0.00	\$0.00	\$8,757.45
Sponsor Total:	<u>\$6,500.92</u>	<u>\$1,969.40</u>	<u>\$287.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,757.45</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,842.36	\$804.34	\$341.88	\$0.00	\$0.00	\$0.00	\$3,988.58
Sponsor Total:	<u>\$2,842.36</u>	<u>\$804.34</u>	<u>\$341.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,988.58</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,434.20	\$922.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,356.24
Sponsor Total:	<u>\$2,434.20</u>	<u>\$922.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,356.24</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$6,624.36	\$2,353.90	\$40.92	\$0.00	\$0.00	\$0.00	\$9,019.18
Sponsor Total:	<u>\$6,624.36</u>	<u>\$2,353.90</u>	<u>\$40.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,019.18</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,810.98	\$0.00	\$122.62	\$0.00	\$0.00	\$0.00	\$1,933.60
Sponsor Total:	<u>\$1,810.98</u>	<u>\$0.00</u>	<u>\$122.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,933.60</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,542.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,542.48
Sponsor Total:	<u>\$1,542.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,542.48</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,358.46	\$633.40	\$126.22	\$0.00	\$0.00	\$0.00	\$2,118.08
Sponsor Total:	<u>\$1,358.46</u>	<u>\$633.40</u>	<u>\$126.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,118.08</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$482.24	\$660.00	\$182.78	\$0.00	\$0.00	\$0.00	\$1,325.02
Sponsor Total:	<u>\$482.24</u>	<u>\$660.00</u>	<u>\$182.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,325.02</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$252.08	\$276.32	\$0.00	\$0.00	\$0.00	\$0.00	\$528.40
Sponsor Total:	<u>\$252.08</u>	<u>\$276.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$528.40</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$734.32	\$503.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.68
Sponsor Total:	<u>\$734.32</u>	<u>\$503.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,237.68</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,033.66	\$544.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,577.74
Sponsor Total:	<u>\$1,033.66</u>	<u>\$544.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,577.74</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$5,273.30	\$1,590.18	\$0.00	\$0.00	\$0.00	\$0.00	\$6,863.48
Sponsor Total:	<u>\$5,273.30</u>	<u>\$1,590.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,863.48</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,932.50	\$1,527.94	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.44
Sponsor Total:	<u>\$3,932.50</u>	<u>\$1,527.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,460.44</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,184.54	\$328.36	\$8.88	\$0.00	\$0.00	\$0.00	\$1,521.78
Sponsor Total:	<u>\$1,184.54</u>	<u>\$328.36</u>	<u>\$8.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,521.78</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,549.76	\$1,705.40	\$105.82	\$0.00	\$0.00	\$0.00	\$5,360.98
Sponsor Total:	<u>\$3,549.76</u>	<u>\$1,705.40</u>	<u>\$105.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,360.98</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$18,800.10	\$2,384.76	\$0.00	\$0.00	\$0.00	\$0.00	\$21,184.86
Sponsor Total:	<u>\$18,800.10</u>	<u>\$2,384.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,184.86</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$570.96	\$205.06	\$3.70	\$0.00	\$0.00	\$0.00	\$779.72
Sponsor Total:	<u>\$570.96</u>	<u>\$205.06</u>	<u>\$3.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$779.72</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,159.54	\$442.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,601.82
Sponsor Total:	<u>\$1,159.54</u>	<u>\$442.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,601.82</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$565.44	\$0.00	\$0.00	\$34.73	\$0.00	\$0.00	\$600.17
Sponsor Total:	<u>\$565.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$34.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$600.17</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,360.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,360.40
Sponsor Total:	<u>\$3,360.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,360.40</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$15,892.06	\$3,983.40	\$0.00	\$0.00	\$0.00	\$0.00	\$19,875.46
Sponsor Total:	<u>\$15,892.06</u>	<u>\$3,983.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,875.46</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,601.88	\$331.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,933.52
Sponsor Total:	<u>\$1,601.88</u>	<u>\$331.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,933.52</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$98.64	\$158.40	\$46.62	\$0.00	\$0.00	\$0.00	\$303.66
Sponsor Total:	<u>\$98.64</u>	<u>\$158.40</u>	<u>\$46.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$303.66</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Nov-10 Revision	\$27.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.06
Jan-11 Original Claim	\$23,566.54	\$7,297.88	\$0.00	\$0.00	\$0.00	\$2,939.55	\$33,803.97
Sponsor Total:	<u>\$23,593.60</u>	<u>\$7,297.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,939.55</u>	<u>\$33,831.03</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,082.60	\$2,650.56	\$718.54	\$0.00	\$0.00	\$0.00	\$7,451.70
Sponsor Total:	<u>\$4,082.60</u>	<u>\$2,650.56</u>	<u>\$718.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,451.70</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,068.70	\$1,316.48	\$384.80	\$0.00	\$0.00	\$0.00	\$3,769.98
Sponsor Total:	<u>\$2,068.70</u>	<u>\$1,316.48</u>	<u>\$384.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,769.98</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,243.96	\$241.22	\$72.33	\$0.00	\$0.00	\$0.00	\$4,557.51
Sponsor Total:	<u>\$4,243.96</u>	<u>\$241.22</u>	<u>\$72.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,557.51</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,095.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.72
Sponsor Total:	<u>\$1,095.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,095.72</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$21,810.32	\$3,895.26	\$0.00	\$0.00	\$0.00	\$0.00	\$25,705.58
Sponsor Total:	<u>\$21,810.32</u>	<u>\$3,895.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,705.58</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$459.20	\$238.74	\$0.00	\$0.00	\$0.00	\$0.00	\$697.94
Sponsor Total:	<u>\$459.20</u>	<u>\$238.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$697.94</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,726.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,726.46
Sponsor Total:	<u>\$1,726.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,726.46</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$345.24	\$221.76	\$93.24	\$0.00	\$0.00	\$22.35	\$682.59
Sponsor Total:	<u>\$345.24</u>	<u>\$221.76</u>	<u>\$93.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.35</u>	<u>\$682.59</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,678.38	\$199.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,877.72
Sponsor Total:	<u>\$2,678.38</u>	<u>\$199.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,877.72</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,031.16	\$247.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,279.12
Sponsor Total:	<u>\$1,031.16</u>	<u>\$247.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,279.12</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,782.00	\$269.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.88
Sponsor Total:	<u>\$1,782.00</u>	<u>\$269.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,051.88</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$301.40	\$193.60	\$0.00	\$0.00	\$0.00	\$16.08	\$511.08
Sponsor Total:	<u>\$301.40</u>	<u>\$193.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.08</u>	<u>\$511.08</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,149.20	\$0.00	\$0.00	\$0.00	\$0.00	\$196.57	\$2,345.77
Sponsor Total:	<u>\$2,149.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$196.57</u>	<u>\$2,345.77</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$723.36	\$334.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,057.76
Sponsor Total:	<u>\$723.36</u>	<u>\$334.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,057.76</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$0.00	\$0.00	\$0.00	\$127.52	\$0.00	\$0.00	\$127.52
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$127.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$127.52</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$0.00	\$0.00	\$0.00	\$426.84	\$0.00	\$0.00	\$426.84
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$426.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$426.84</u>

Montana Office of Public Instruction
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Swan River Elementary - 15-0309
 Linda Stewart
 1205 Swan Highway
 Bigfork MT 59911

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$3,082.44	\$566.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,649.38
Sponsor Total:	<u>\$3,082.44</u>	<u>\$566.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,649.38</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$81,778.30	\$17,707.78	\$0.00	\$0.00	\$0.00	\$4,446.78	\$103,932.86
Sponsor Total:	<u>\$81,778.30</u>	<u>\$17,707.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,446.78</u>	<u>\$103,932.86</u>

Montana Office of Public Instruction
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Batch Number: 100175
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Columbia Falls High School - 15-0313
 Laurie lunghuhn
 P.O. Box 1259
 Columbia Falls MT 59912

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$45,905.24	\$13,013.60	\$1,206.20	\$0.00	\$0.00	\$4,567.03	\$64,692.07
Sponsor Total:	<u>\$45,905.24</u>	<u>\$13,013.60</u>	<u>\$1,206.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,567.03</u>	<u>\$64,692.07</u>

Montana Office of Public Instruction
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Cayuse Prairie Elementary - 15-0317M
 Heather Mumby
 897 Lake Blaine Road
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$0.00	\$0.00	\$0.00	\$393.53	\$0.00	\$0.00	\$393.53
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$393.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$393.53</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$8,249.18	\$2,068.72	\$460.28	\$0.00	\$0.00	\$0.00	\$10,778.18
Sponsor Total:	<u>\$8,249.18</u>	<u>\$2,068.72</u>	<u>\$460.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,778.18</u>

Montana Office of Public Instruction
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 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$12,720.88	\$2,478.74	\$352.24	\$0.00	\$0.00	\$0.00	\$15,551.86
Sponsor Total:	<u>\$12,720.88</u>	<u>\$2,478.74</u>	<u>\$352.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,551.86</u>

Montana Office of Public Instruction
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Bigfork High School - 15-0331
 Judy Kinyon
 P O Box 188
 Bigfork MT 59911

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$13,801.18	\$2,271.48	\$365.98	\$0.00	\$0.00	\$0.00	\$16,438.64
Sponsor Total:	<u>\$13,801.18</u>	<u>\$2,271.48</u>	<u>\$365.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,438.64</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$15,782.52	\$2,743.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18,525.60
Sponsor Total:	<u>\$15,782.52</u>	<u>\$2,743.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,525.60</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$29,515.08	\$5,922.68	\$800.68	\$0.00	\$0.00	\$0.00	\$36,238.44
Sponsor Total:	<u>\$29,515.08</u>	<u>\$5,922.68</u>	<u>\$800.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36,238.44</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$3,407.30	\$958.04	\$0.00	\$0.00	\$0.00	\$0.00	\$4,365.34
Sponsor Total:	<u>\$3,407.30</u>	<u>\$958.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,365.34</u>

Montana Office of Public Instruction
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West Valley Elementary - 15-1184
 Ronda Steffen
 2290 Farm to Market Road
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$5,136.22	\$1,660.50	\$0.00	\$119.28	\$0.00	\$0.00	\$6,916.00
Sponsor Total:	<u>\$5,136.22</u>	<u>\$1,660.50</u>	<u>\$0.00</u>	<u>\$119.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,916.00</u>

Montana Office of Public Instruction
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West Glacier Elementary - 15-1223M
 Tracy Click
 P.O. Box 309
 West Glacier MT 59936

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$0.00	\$0.00	\$0.00	\$74.01	\$0.00	\$0.00	\$74.01
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$74.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$74.01</u>

Montana Office of Public Instruction
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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>
Jan-11 Original Claim	\$200.02	\$322.08	\$82.14	\$0.00	\$0.00	\$0.00	\$604.24
Sponsor Total:	<u>\$200.02</u>	<u>\$322.08</u>	<u>\$82.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$604.24</u>

Montana Office of Public Instruction
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St Matthews School - 15-9196
 Teresa Beekman
 602 S. Main Street
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,096.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.40
Sponsor Total:	<u>\$2,096.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,096.40</u>

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

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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>
Jan-11 Original Claim	\$10,330.70	\$816.20	\$0.00	\$0.00	\$0.00	\$0.00	\$11,146.90
Sponsor Total:	<u>\$10,330.70</u>	<u>\$816.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,146.90</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$57,498.96	\$5,330.62	\$1,608.00	\$0.00	\$0.00	\$0.00	\$64,437.58
Sponsor Total:	<u>\$57,498.96</u>	<u>\$5,330.62</u>	<u>\$1,608.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64,437.58</u>

Montana Office of Public Instruction
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 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,264.16	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.16
Sponsor Total:	<u>\$1,264.16</u>	<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,714.16</u>

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

Batch Number: 100175
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Three Forks Elementary - 16-0360
 Fawn Venzor
 212 East Neal
 Three Forks MT 59752

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$7,817.72	\$2,944.72	\$0.00	\$0.00	\$0.00	\$0.00	\$10,762.44
Sponsor Total:	<u>\$7,817.72</u>	<u>\$2,944.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,762.44</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,088.36	\$134.96	\$298.96	\$0.00	\$0.00	\$0.00	\$3,522.28
Sponsor Total:	<u>\$3,088.36</u>	<u>\$134.96</u>	<u>\$298.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,522.28</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

Gallatin Gateway Elementary - 16-0364
 Jason Moore
 P O Box 265
 Gallatin Gateway MT 59730

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$3,403.14	\$712.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.02
Sponsor Total:	<u>\$3,403.14</u>	<u>\$712.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,116.02</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,771.74	\$0.00	\$30.05	\$0.00	\$0.00	\$0.00	\$1,801.79
Sponsor Total:	<u>\$1,771.74</u>	<u>\$0.00</u>	<u>\$30.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,801.79</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$48,108.66	\$9,734.10	\$246.62	\$29.64	\$0.00	\$0.00	\$58,119.02
Sponsor Total:	<u>\$48,108.66</u>	<u>\$9,734.10</u>	<u>\$246.62</u>	<u>\$29.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$58,119.02</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,414.48	\$1,186.32	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.80
Sponsor Total:	<u>\$4,414.48</u>	<u>\$1,186.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,600.80</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Dec-10 Original Claim	\$1,022.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.96
Jan-11 Original Claim	\$1,282.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.92
Sponsor Total:	<u><u>\$2,305.88</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>\$2,305.88</u></u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,298.44	\$151.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,449.58
Sponsor Total:	<u>\$2,298.44</u>	<u>\$151.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,449.58</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,811.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,811.36
Sponsor Total:	<u>\$2,811.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,811.36</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$276.74	\$176.00	\$0.00	\$0.00	\$0.00	\$21.97	\$474.71
Sponsor Total:	<u>\$276.74</u>	<u>\$176.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21.97</u>	<u>\$474.71</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$73,930.14	\$19,182.28	\$1,114.44	\$0.00	\$0.00	\$10,688.42	\$104,915.28
Sponsor Total:	<u>\$73,930.14</u>	<u>\$19,182.28</u>	<u>\$1,114.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,688.42</u>	<u>\$104,915.28</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$15,887.36	\$3,586.86	\$706.70	\$0.00	\$0.00	\$0.00	\$20,180.92
Sponsor Total:	<u>\$15,887.36</u>	<u>\$3,586.86</u>	<u>\$706.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,180.92</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,696.28	\$677.68	\$0.00	\$0.00	\$0.00	\$375.23	\$2,749.19
Sponsor Total:	<u>\$1,696.28</u>	<u>\$677.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$375.23</u>	<u>\$2,749.19</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,005.02	\$1,112.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,118.00
Sponsor Total:	<u>\$2,005.02</u>	<u>\$1,112.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,118.00</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,308.76	\$1,232.64	\$0.00	\$0.00	\$0.00	\$273.77	\$3,815.17
Sponsor Total:	<u>\$2,308.76</u>	<u>\$1,232.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$273.77</u>	<u>\$3,815.17</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,576.30	\$922.86	\$54.76	\$0.00	\$0.00	\$0.00	\$4,553.92
Sponsor Total:	<u>\$3,576.30</u>	<u>\$922.86</u>	<u>\$54.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,553.92</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,174.76	\$1,543.96	\$0.00	\$0.00	\$0.00	\$0.00	\$5,718.72
Sponsor Total:	<u>\$4,174.76</u>	<u>\$1,543.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,718.72</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$0.00	\$0.00	\$0.00	\$19.07	\$0.00	\$0.00	\$19.07
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19.07</u>

Montana Office of Public Instruction
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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>
Jan-11 Original Claim	\$14,156.48	\$4,993.98	\$429.20	\$0.00	\$0.00	\$1,121.78	\$20,701.44
Sponsor Total:	<u>\$14,156.48</u>	<u>\$4,993.98</u>	<u>\$429.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,121.78</u>	<u>\$20,701.44</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$38,052.26	\$10,957.66	\$0.00	\$0.00	\$0.00	\$5,969.33	\$54,979.25
Sponsor Total:	<u>\$38,052.26</u>	<u>\$10,957.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,969.33</u>	<u>\$54,979.25</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$21,027.42	\$10,782.44	\$3,504.64	\$0.00	\$0.00	\$2,726.13	\$38,040.63
Sponsor Total:	<u>\$21,027.42</u>	<u>\$10,782.44</u>	<u>\$3,504.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,726.13</u>	<u>\$38,040.63</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$780.90	\$528.00	\$0.00	\$0.00	\$0.00	\$88.41	\$1,397.31
Sponsor Total:	<u>\$780.90</u>	<u>\$528.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$88.41</u>	<u>\$1,397.31</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,164.36	\$1,898.02	\$0.00	\$0.00	\$0.00	\$0.00	\$6,062.38
Sponsor Total:	<u>\$4,164.36</u>	<u>\$1,898.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,062.38</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,452.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.92
Sponsor Total:	<u>\$1,452.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,452.92</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,507.88	\$460.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,968.22
Sponsor Total:	<u>\$3,507.88</u>	<u>\$460.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,968.22</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$7,848.20	\$1,285.96	\$0.00	\$0.00	\$0.00	\$0.00	\$9,134.16
Sponsor Total:	<u>\$7,848.20</u>	<u>\$1,285.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,134.16</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$6,037.46	\$779.64	\$382.58	\$0.00	\$0.00	\$0.00	\$7,199.68
Sponsor Total:	<u>\$6,037.46</u>	<u>\$779.64</u>	<u>\$382.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,199.68</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,940.06	\$336.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,276.28
Sponsor Total:	<u>\$2,940.06</u>	<u>\$336.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,276.28</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,397.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,397.10
Sponsor Total:	<u>\$2,397.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,397.10</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,436.64	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.46
Sponsor Total:	<u>\$2,436.64</u>	<u>\$461.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,898.46</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,549.44	\$857.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.86
Sponsor Total:	<u>\$1,549.44</u>	<u>\$857.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,406.86</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$10,872.62	\$3,310.68	\$333.74	\$0.00	\$0.00	\$1,814.64	\$16,331.68
Sponsor Total:	<u>\$10,872.62</u>	<u>\$3,310.68</u>	<u>\$333.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,814.64</u>	<u>\$16,331.68</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$34,140.06	\$6,196.08	\$1,086.32	\$15.53	\$0.00	\$0.00	\$41,437.99
Sponsor Total:	<u>\$34,140.06</u>	<u>\$6,196.08</u>	<u>\$1,086.32</u>	<u>\$15.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$41,437.99</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$15,159.62	\$6,327.10	\$0.00	\$0.00	\$0.00	\$283.21	\$21,769.93
Sponsor Total:	<u>\$15,159.62</u>	<u>\$6,327.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$283.21</u>	<u>\$21,769.93</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$42,177.24	\$13,936.86	\$1,234.32	\$0.00	\$0.00	\$4,189.77	\$61,538.19
Sponsor Total:	<u>\$42,177.24</u>	<u>\$13,936.86</u>	<u>\$1,234.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,189.77</u>	<u>\$61,538.19</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$7,353.28	\$1,256.76	\$0.00	\$0.00	\$0.00	\$0.00	\$8,610.04
Sponsor Total:	<u>\$7,353.28</u>	<u>\$1,256.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,610.04</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$2,025.20	\$942.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,967.42
Jan-11 Original Claim	\$2,528.04	\$1,156.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,684.18
Sponsor Total:	<u>\$4,553.24</u>	<u>\$2,098.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,651.60</u>

Montana Office of Public Instruction
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Batch Number: 100175
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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>
Jan-11 Original Claim	\$150.70	\$272.80	\$74.00	\$0.00	\$0.00	\$0.00	\$497.50
Sponsor Total:	<u>\$150.70</u>	<u>\$272.80</u>	<u>\$74.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$497.50</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

NKWUSM School - 24-9993
 Esther Johnson
 P.O. Box 5
 Arlee MT 59821

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$805.56	\$517.66	\$0.00	\$0.00	\$0.00	\$128.32	\$1,451.54
Jan-11 Original Claim	\$792.88	\$509.38	\$0.00	\$0.00	\$0.00	\$128.32	\$1,430.58
Sponsor Total:	<u>\$1,598.44</u>	<u>\$1,027.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$256.64</u>	<u>\$2,882.12</u>

Montana Office of Public Instruction
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Batch Number: 100175
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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>
Jan-11 Original Claim	\$96,637.88	\$24,563.16	\$0.00	\$0.00	\$0.00	\$1,800.99	\$123,002.03
Sponsor Total:	<u>\$96,637.88</u>	<u>\$24,563.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,800.99</u>	<u>\$123,002.03</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$19,660.16	\$4,623.28	\$98.08	\$0.00	\$0.00	\$0.00	\$24,381.52
Sponsor Total:	<u>\$19,660.16</u>	<u>\$4,623.28</u>	<u>\$98.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,381.52</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$195.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.78
Sponsor Total:	<u>\$195.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$195.78</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,867.40	\$1,002.66	\$0.00	\$0.00	\$0.00	\$201.86	\$4,071.92
Sponsor Total:	<u>\$2,867.40</u>	<u>\$1,002.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$201.86</u>	<u>\$4,071.92</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,629.32	\$1,068.82	\$213.12	\$0.00	\$0.00	\$475.32	\$5,386.58
Sponsor Total:	<u>\$3,629.32</u>	<u>\$1,068.82</u>	<u>\$213.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$475.32</u>	<u>\$5,386.58</u>

Montana Office of Public Instruction
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Batch Number: 100175
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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>
Jan-11 Original Claim	\$668.56	\$704.00	\$191.66	\$0.00	\$0.00	\$0.00	\$1,564.22
Sponsor Total:	<u>\$668.56</u>	<u>\$704.00</u>	<u>\$191.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,564.22</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$6,685.60	\$4,292.64	\$1,176.60	\$0.00	\$0.00	\$0.00	\$12,154.84
Sponsor Total:	<u>\$6,685.60</u>	<u>\$4,292.64</u>	<u>\$1,176.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,154.84</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$320.58	\$308.00	\$51.06	\$0.00	\$0.00	\$0.00	\$679.64
Sponsor Total:	<u>\$320.58</u>	<u>\$308.00</u>	<u>\$51.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$679.64</u>

Montana Office of Public Instruction
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 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,148.26	\$2,110.24	\$479.52	\$0.00	\$0.00	\$0.00	\$5,738.02
Sponsor Total:	<u>\$3,148.26</u>	<u>\$2,110.24</u>	<u>\$479.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,738.02</u>

Montana Office of Public Instruction
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Batch Number: 100175
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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>
Jan-11 Original Claim	\$4,964.88	\$3,238.40	\$865.80	\$0.00	\$0.00	\$0.00	\$9,069.08
Sponsor Total:	<u>\$4,964.88</u>	<u>\$3,238.40</u>	<u>\$865.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,069.08</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,606.38	\$1,502.62	\$0.00	\$0.00	\$0.00	\$0.00	\$6,109.00
Sponsor Total:	<u>\$4,606.38</u>	<u>\$1,502.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,109.00</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$11,705.06	\$4,750.06	\$660.82	\$0.00	\$0.00	\$1,162.10	\$18,278.04
Sponsor Total:	<u>\$11,705.06</u>	<u>\$4,750.06</u>	<u>\$660.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,162.10</u>	<u>\$18,278.04</u>

Montana Office of Public Instruction
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Batch Number: 100175
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Libby K-12 Schools - 27-0522
 Ellen Mills
 724 Louisiana Ave.
 Libby MT 59923

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$28,440.56	\$10,227.14	\$1,372.70	\$0.00	\$0.00	\$2,066.33	\$42,106.73
Sponsor Total:	<u>\$28,440.56</u>	<u>\$10,227.14</u>	<u>\$1,372.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,066.33</u>	<u>\$42,106.73</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$16,828.88	\$7,125.34	\$303.40	\$0.00	\$0.00	\$2,743.94	\$27,001.56
Sponsor Total:	<u>\$16,828.88</u>	<u>\$7,125.34</u>	<u>\$303.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,743.94</u>	<u>\$27,001.56</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,502.32	\$1,120.88	\$0.00	\$0.00	\$0.00	\$390.20	\$4,013.40
Sponsor Total:	<u>\$2,502.32</u>	<u>\$1,120.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$390.20</u>	<u>\$4,013.40</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$893.74	\$520.98	\$259.74	\$0.00	\$0.00	\$110.66	\$1,785.12
Sponsor Total:	<u>\$893.74</u>	<u>\$520.98</u>	<u>\$259.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$110.66</u>	<u>\$1,785.12</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$578.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.68
Sponsor Total:	<u>\$578.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$578.68</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,040.38	\$693.10	\$282.68	\$0.00	\$0.00	\$0.00	\$4,016.16
Sponsor Total:	<u>\$3,040.38</u>	<u>\$693.10</u>	<u>\$282.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,016.16</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,714.62	\$1,095.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,810.54
Sponsor Total:	<u>\$4,714.62</u>	<u>\$1,095.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,810.54</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,357.84	\$754.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,112.48
Sponsor Total:	<u>\$2,357.84</u>	<u>\$754.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,112.48</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$5,399.58	\$1,090.66	\$109.15	\$0.00	\$0.00	\$0.00	\$6,599.39
Sponsor Total:	<u>\$5,399.58</u>	<u>\$1,090.66</u>	<u>\$109.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,599.39</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,508.64	\$596.22	\$133.20	\$0.00	\$0.00	\$0.00	\$5,238.06
Sponsor Total:	<u>\$4,508.64</u>	<u>\$596.22</u>	<u>\$133.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,238.06</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$0.00	\$0.00	\$0.00	\$86.80	\$0.00	\$0.00	\$86.80
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$86.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$86.80</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$5,724.50	\$2,186.12	\$0.00	\$0.00	\$0.00	\$0.00	\$7,910.62
Sponsor Total:	<u>\$5,724.50</u>	<u>\$2,186.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,910.62</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,114.18	\$976.42	\$193.14	\$0.00	\$0.00	\$0.00	\$4,283.74
Sponsor Total:	<u>\$3,114.18</u>	<u>\$976.42</u>	<u>\$193.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,283.74</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$5,686.10	\$915.02	\$191.66	\$0.00	\$0.00	\$0.00	\$6,792.78
Sponsor Total:	<u>\$5,686.10</u>	<u>\$915.02</u>	<u>\$191.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,792.78</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

St Regis K-12 Schools - 31-0582
 Dawn Palmer
 PO Box 280
 St. Regis MT 59866

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$6,740.76	\$4,021.58	\$195.36	\$0.00	\$0.00	\$684.36	\$11,642.06
Sponsor Total:	<u>\$6,740.76</u>	<u>\$4,021.58</u>	<u>\$195.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$684.36</u>	<u>\$11,642.06</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$133,171.84	\$53,769.22	\$481.00	\$0.00	\$0.00	\$8,366.35	\$195,788.41
Sponsor Total:	<u>\$133,171.84</u>	<u>\$53,769.22</u>	<u>\$481.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,366.35</u>	<u>\$195,788.41</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$23,862.08	\$5,929.70	\$0.00	\$0.00	\$0.00	\$0.00	\$29,791.78
Sponsor Total:	<u><u>\$23,862.08</u></u>	<u><u>\$5,929.70</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>\$29,791.78</u></u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$11,778.28	\$2,938.26	\$158.39	\$0.00	\$0.00	\$0.00	\$14,874.93
Sponsor Total:	<u>\$11,778.28</u>	<u>\$2,938.26</u>	<u>\$158.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,874.93</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,025.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.06
Sponsor Total:	<u>\$2,025.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,025.06</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$10,667.72	\$3,995.54	\$0.00	\$0.00	\$0.00	\$0.00	\$14,663.26
Sponsor Total:	<u>\$10,667.72</u>	<u>\$3,995.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,663.26</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$5,271.94	\$2,787.10	\$379.62	\$0.00	\$0.00	\$654.10	\$9,092.76
Sponsor Total:	<u>\$5,271.94</u>	<u>\$2,787.10</u>	<u>\$379.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$654.10</u>	<u>\$9,092.76</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$8,375.84	\$1,499.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,874.94
Sponsor Total:	<u>\$8,375.84</u>	<u>\$1,499.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,874.94</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$5,224.14	\$1,919.50	\$170.20	\$0.00	\$0.00	\$0.00	\$7,313.84
Sponsor Total:	<u>\$5,224.14</u>	<u>\$1,919.50</u>	<u>\$170.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,313.84</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$0.00	\$0.00	\$0.00	\$67.15	\$0.00	\$0.00	\$67.15
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$67.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$67.15</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,231.60	\$1,085.24	\$0.00	\$0.00	\$0.00	\$0.00	\$5,316.84
Sponsor Total:	<u>\$4,231.60</u>	<u>\$1,085.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,316.84</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$22,345.86	\$5,868.52	\$0.00	\$0.00	\$0.00	\$0.00	\$28,214.38
Sponsor Total:	<u>\$22,345.86</u>	<u>\$5,868.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,214.38</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$301.40	\$197.12	\$48.84	\$0.00	\$0.00	\$0.00	\$547.36
Sponsor Total:	<u>\$301.40</u>	<u>\$197.12</u>	<u>\$48.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$547.36</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$465.80	\$652.96	\$186.48	\$0.00	\$0.00	\$0.00	\$1,305.24
Sponsor Total:	<u>\$465.80</u>	<u>\$652.96</u>	<u>\$186.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,305.24</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,794.12	\$488.12	\$88.88	\$0.00	\$0.00	\$0.00	\$3,371.12
Sponsor Total:	<u>\$2,794.12</u>	<u>\$488.12</u>	<u>\$88.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,371.12</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,424.80	\$2,126.08	\$685.98	\$0.00	\$0.00	\$0.00	\$4,236.86
Sponsor Total:	<u>\$1,424.80</u>	<u>\$2,126.08</u>	<u>\$685.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,236.86</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$14,828.28	\$3,104.78	\$708.92	\$0.00	\$0.00	\$0.00	\$18,641.98
Sponsor Total:	<u>\$14,828.28</u>	<u>\$3,104.78</u>	<u>\$708.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,641.98</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,244.46	\$470.44	\$21.46	\$0.00	\$0.00	\$0.00	\$2,736.36
Sponsor Total:	<u>\$2,244.46</u>	<u>\$470.44</u>	<u>\$21.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,736.36</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$21,297.58	\$3,843.86	\$321.96	\$0.00	\$0.00	\$0.00	\$25,463.40
Sponsor Total:	<u>\$21,297.58</u>	<u>\$3,843.86</u>	<u>\$321.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,463.40</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,123.16	\$0.00	\$10.41	\$0.00	\$0.00	\$0.00	\$2,133.57
Sponsor Total:	<u>\$2,123.16</u>	<u>\$0.00</u>	<u>\$10.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,133.57</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,636.14	\$0.00	\$263.44	\$0.00	\$0.00	\$0.00	\$2,899.58
Sponsor Total:	<u>\$2,636.14</u>	<u>\$0.00</u>	<u>\$263.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,899.58</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,881.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,881.98
Sponsor Total:	<u>\$2,881.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,881.98</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$944.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$944.34
Sponsor Total:	<u>\$944.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$944.34</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,549.90	\$2,326.84	\$0.00	\$0.00	\$0.00	\$252.11	\$6,128.85
Sponsor Total:	<u>\$3,549.90</u>	<u>\$2,326.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$252.11</u>	<u>\$6,128.85</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,286.18	\$908.10	\$116.18	\$0.00	\$0.00	\$135.74	\$3,446.20
Sponsor Total:	<u><u>\$2,286.18</u></u>	<u><u>\$908.10</u></u>	<u><u>\$116.18</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$135.74</u></u>	<u><u>\$3,446.20</u></u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,020.66	\$380.52	\$0.00	\$0.00	\$0.00	\$250.90	\$1,652.08
Sponsor Total:	<u>\$1,020.66</u>	<u>\$380.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$250.90</u>	<u>\$1,652.08</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$12,526.04	\$3,330.52	\$0.00	\$0.00	\$0.00	\$1,556.71	\$17,413.27
Sponsor Total:	<u>\$12,526.04</u>	<u>\$3,330.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,556.71</u>	<u>\$17,413.27</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$962.84	\$461.64	\$0.00	\$0.00	\$0.00	\$110.53	\$1,535.01
Sponsor Total:	<u>\$962.84</u>	<u>\$461.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$110.53</u>	<u>\$1,535.01</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$9,002.32	\$1,643.16	\$183.08	\$0.00	\$0.00	\$0.00	\$10,828.56
Sponsor Total:	<u>\$9,002.32</u>	<u>\$1,643.16</u>	<u>\$183.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,828.56</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,927.30	\$1,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,225.30
Sponsor Total:	<u>\$3,927.30</u>	<u>\$1,298.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,225.30</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$7,605.14	\$3,739.24	\$0.00	\$0.00	\$0.00	\$1,406.48	\$12,750.86
Sponsor Total:	<u>\$7,605.14</u>	<u>\$3,739.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,406.48</u>	<u>\$12,750.86</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,599.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.34
Sponsor Total:	<u>\$4,599.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,599.34</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$11,674.22	\$1,660.00	\$290.81	\$0.00	\$0.00	\$0.00	\$13,625.03
Sponsor Total:	<u>\$11,674.22</u>	<u>\$1,660.00</u>	<u>\$290.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,625.03</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$517.42	\$227.22	\$0.00	\$0.00	\$0.00	\$86.71	\$831.35
Sponsor Total:	<u>\$517.42</u>	<u>\$227.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$86.71</u>	<u>\$831.35</u>

Montana Office of Public Instruction
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Batch Number: 100175
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Terry K-12 Schools - 40-0726
 Myrna Kogele
 PO Box 187
 Terry MT 59349

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$3,715.56	\$532.76	\$283.42	\$0.00	\$0.00	\$59.65	\$4,591.39
Sponsor Total:	<u>\$3,715.56</u>	<u>\$532.76</u>	<u>\$283.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$59.65</u>	<u>\$4,591.39</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$24,995.74	\$3,246.60	\$263.66	\$0.00	\$0.00	\$0.00	\$28,506.00
Sponsor Total:	<u>\$24,995.74</u>	<u>\$3,246.60</u>	<u>\$263.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,506.00</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$14,775.24	\$7,763.96	\$0.00	\$0.00	\$0.00	\$0.00	\$22,539.20
Sponsor Total:	<u>\$14,775.24</u>	<u>\$7,763.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,539.20</u>

Montana Office of Public Instruction
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Batch Number: 100175
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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>
Jan-11 Original Claim	\$29,746.54	\$7,683.44	\$831.76	\$0.00	\$0.00	\$0.00	\$38,261.74
Sponsor Total:	<u>\$29,746.54</u>	<u>\$7,683.44</u>	<u>\$831.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38,261.74</u>

Montana Office of Public Instruction
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Batch Number: 100175
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Victor K-12 Schools - 41-0738
 Maria Stover
 425 4th Ave
 Victor MT 59875

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$7,685.16	\$6,524.12	\$0.00	\$0.00	\$0.00	\$1,168.54	\$15,377.82
Sponsor Total:	<u>\$7,685.16</u>	<u>\$6,524.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,168.54</u>	<u>\$15,377.82</u>

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

Batch Number: 100175
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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>
Jan-11 Original Claim	\$8,216.22	\$2,121.54	\$223.48	\$0.00	\$0.00	\$0.00	\$10,561.24
Sponsor Total:	<u>\$8,216.22</u>	<u>\$2,121.54</u>	<u>\$223.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,561.24</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$6,143.92	\$1,863.16	\$0.00	\$0.00	\$0.00	\$0.00	\$8,007.08
Sponsor Total:	<u>\$6,143.92</u>	<u>\$1,863.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,007.08</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$11,312.08	\$1,431.46	\$0.00	\$0.00	\$0.00	\$0.00	\$12,743.54
Sponsor Total:	<u>\$11,312.08</u>	<u>\$1,431.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,743.54</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$12,283.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,283.76
Sponsor Total:	<u>\$12,283.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,283.76</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,378.44	\$375.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,754.24
Sponsor Total:	<u>\$1,378.44</u>	<u>\$375.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,754.24</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

Fairview Elementary - 42-0750
 Nicki Warren
 Box 467
 Fairview MT 59221

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$4,785.34	\$637.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,422.88
Sponsor Total:	<u>\$4,785.34</u>	<u>\$637.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,422.88</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$1,221.52	\$285.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,507.20
Sponsor Total:	<u>\$1,221.52</u>	<u>\$285.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,507.20</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,146.18	\$439.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,585.54
Sponsor Total:	<u>\$1,146.18</u>	<u>\$439.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,585.54</u>

Montana Office of Public Instruction
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Batch Number: 100175
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Frontier Elementary - 43-0774
 Vonnie Lambert
 6996 Roy St
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$3,261.82	\$0.00	\$171.68	\$0.00	\$0.00	\$47.58	\$3,481.08
Sponsor Total:	<u>\$3,261.82</u>	<u>\$0.00</u>	<u>\$171.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47.58</u>	<u>\$3,481.08</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$29,144.58	\$8,654.92	\$0.00	\$0.00	\$0.00	\$2,528.30	\$40,327.80
Sponsor Total:	<u>\$29,144.58</u>	<u>\$8,654.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,528.30</u>	<u>\$40,327.80</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$5,167.88	\$1,771.14	\$0.00	\$0.00	\$0.00	\$0.00	\$6,939.02
Sponsor Total:	<u>\$5,167.88</u>	<u>\$1,771.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,939.02</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$3,745.00	\$1,501.66	\$0.00	\$0.00	\$0.00	\$0.00	\$5,246.66
Sponsor Total:	<u>\$3,745.00</u>	<u>\$1,501.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,246.66</u>

Montana Office of Public Instruction
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Batch Number: 100175
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Bainville K-12 Schools - 43-0785
 Tonya South
 P.O. Box 177
 Bainville MT 59212

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,300.50	\$1,402.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,702.68
Sponsor Total:	<u>\$2,300.50</u>	<u>\$1,402.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,702.68</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,013.04	\$384.42	\$0.00	\$0.00	\$0.00	\$134.45	\$2,531.91
Sponsor Total:	<u>\$2,013.04</u>	<u>\$384.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$134.45</u>	<u>\$2,531.91</u>

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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>
Jan-11 Original Claim	\$6,524.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,524.54
Sponsor Total:	<u>\$6,524.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,524.54</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$18,343.12	\$7,085.48	\$221.26	\$0.00	\$0.00	\$1,481.03	\$27,130.89
Sponsor Total:	<u>\$18,343.12</u>	<u>\$7,085.48</u>	<u>\$221.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,481.03</u>	<u>\$27,130.89</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,657.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,657.76
Sponsor Total:	<u>\$2,657.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,657.76</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$9,565.36	\$2,804.72	\$0.00	\$0.00	\$0.00	\$0.00	\$12,370.08
Sponsor Total:	<u>\$9,565.36</u>	<u>\$2,804.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,370.08</u>

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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>
Jan-11 Original Claim	\$2,128.22	\$426.72	\$461.02	\$0.00	\$0.00	\$268.15	\$3,284.11
Sponsor Total:	<u>\$2,128.22</u>	<u>\$426.72</u>	<u>\$461.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$268.15</u>	<u>\$3,284.11</u>

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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>
Jan-11 Original Claim	\$11,518.78	\$2,003.38	\$775.52	\$0.00	\$0.00	\$1,402.21	\$15,699.89
Sponsor Total:	<u>\$11,518.78</u>	<u>\$2,003.38</u>	<u>\$775.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,402.21</u>	<u>\$15,699.89</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$13,811.96	\$1,835.54	\$226.44	\$0.00	\$0.00	\$1,337.98	\$17,211.92
Sponsor Total:	<u>\$13,811.96</u>	<u>\$1,835.54</u>	<u>\$226.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,337.98</u>	<u>\$17,211.92</u>

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Trout Creek Elementary - 45-0807
 Cindy Bertsch
 4 School Lane
 Trout Creek MT 59874

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$1,396.32	\$640.68	\$32.56	\$12.19	\$0.00	\$199.32	\$2,281.07
Sponsor Total:	<u>\$1,396.32</u>	<u>\$640.68</u>	<u>\$32.56</u>	<u>\$12.19</u>	<u>\$0.00</u>	<u>\$199.32</u>	<u>\$2,281.07</u>

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Paradise Elementary - 45-0808
 Lisa French
 P O Box 126
 Paradise MT 59856

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$769.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$769.74
Sponsor Total:	<u>\$769.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$769.74</u>

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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>
Jan-11 Original Claim	\$3,295.74	\$1,260.46	\$257.16	\$0.00	\$0.00	\$276.96	\$5,090.32
Sponsor Total:	<u>\$3,295.74</u>	<u>\$1,260.46</u>	<u>\$257.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$276.96</u>	<u>\$5,090.32</u>

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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>
Jan-11 Original Claim	\$4,535.62	\$1,441.94	\$566.10	\$0.00	\$0.00	\$271.24	\$6,814.90
Sponsor Total:	<u>\$4,535.62</u>	<u>\$1,441.94</u>	<u>\$566.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$271.24</u>	<u>\$6,814.90</u>

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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>
Jan-11 Original Claim	\$5,204.54	\$1,613.78	\$292.30	\$0.00	\$0.00	\$657.77	\$7,768.39
Sponsor Total:	<u>\$5,204.54</u>	<u>\$1,613.78</u>	<u>\$292.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$657.77</u>	<u>\$7,768.39</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$895.94	\$465.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.42
Sponsor Total:	<u>\$895.94</u>	<u>\$465.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,361.42</u>

Montana Office of Public Instruction
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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>
Jan-11 Original Claim	\$2,601.02	\$883.22	\$0.00	\$0.00	\$0.00	\$884.58	\$4,368.82
Sponsor Total:	<u>\$2,601.02</u>	<u>\$883.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$884.58</u>	<u>\$4,368.82</u>

Montana Office of Public Instruction
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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>
Jan-11 Original Claim	\$6,736.72	\$1,577.46	\$0.00	\$0.00	\$0.00	\$0.00	\$8,314.18
Sponsor Total:	<u>\$6,736.72</u>	<u>\$1,577.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,314.18</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$80,908.12	\$20,048.02	\$0.00	\$0.00	\$0.00	\$9,879.40	\$110,835.54
Sponsor Total:	<u>\$80,908.12</u>	<u>\$20,048.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,879.40</u>	<u>\$110,835.54</u>

Montana Office of Public Instruction
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 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,853.60	\$731.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.72
Sponsor Total:	<u>\$1,853.60</u>	<u>\$731.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,584.72</u>

Montana Office of Public Instruction
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 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,892.82	\$320.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,213.02
Sponsor Total:	<u>\$3,892.82</u>	<u>\$320.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,213.02</u>

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Batch Number: 100175
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Columbus Elementary - 48-0848
 Penny Blaylock
 218 E 1st Ave N
 Columbus MT 59019

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$7,070.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,070.50
Sponsor Total:	<u>\$7,070.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,070.50</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,818.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,818.98
Sponsor Total:	<u>\$1,818.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,818.98</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,580.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.82
Sponsor Total:	<u>\$1,580.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,580.82</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,787.54	\$388.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,175.98
Sponsor Total:	<u>\$2,787.54</u>	<u>\$388.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,175.98</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,525.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,525.20
Sponsor Total:	<u>\$4,525.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,525.20</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,139.64	\$758.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.32
Sponsor Total:	<u>\$2,139.64</u>	<u>\$758.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,898.32</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$7,081.90	\$2,405.02	\$0.00	\$0.00	\$0.00	\$0.00	\$9,486.92
Sponsor Total:	<u>\$7,081.90</u>	<u>\$2,405.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,486.92</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$5,605.80	\$2,231.10	\$80.03	\$0.00	\$0.00	\$0.00	\$7,916.93
Sponsor Total:	<u>\$5,605.80</u>	<u>\$2,231.10</u>	<u>\$80.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,916.93</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,616.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,616.74
Sponsor Total:	<u>\$2,616.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,616.74</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$14.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.82
Sponsor Total:	<u>\$14.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14.82</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,835.80	\$1,237.28	\$457.32	\$0.00	\$0.00	\$181.89	\$3,712.29
Sponsor Total:	<u>\$1,835.80</u>	<u>\$1,237.28</u>	<u>\$457.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$181.89</u>	<u>\$3,712.29</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

Greenfield Elementary - 50-0900
 Salley Young
 590 Highway 431
 Fairfield MT 59436

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$903.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$903.82
Sponsor Total:	<u>\$903.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$903.82</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,126.44	\$2,038.34	\$254.56	\$0.00	\$0.00	\$0.00	\$6,419.34
Sponsor Total:	<u>\$4,126.44</u>	<u>\$2,038.34</u>	<u>\$254.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,419.34</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,815.42	\$633.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,448.48
Sponsor Total:	<u>\$2,815.42</u>	<u>\$633.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,448.48</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$8,804.80	\$2,612.00	\$153.29	\$0.00	\$0.00	\$0.00	\$11,570.09
Sponsor Total:	<u>\$8,804.80</u>	<u>\$2,612.00</u>	<u>\$153.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,570.09</u>

Montana Office of Public Instruction
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Batch Number: 100175
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Hysham K-12 Schools - 52-0923
 Donnette Rexford
 P.O. Box 272
 Hysham MT 59038

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,407.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,407.84
Sponsor Total:	<u>\$2,407.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,407.84</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$17,636.52	\$5,494.24	\$0.00	\$0.00	\$0.00	\$0.00	\$23,130.76
Sponsor Total:	<u>\$17,636.52</u>	<u>\$5,494.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,130.76</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$5,274.84	\$2,948.60	\$1,587.30	\$0.00	\$0.00	\$787.88	\$10,598.62
Sponsor Total:	<u>\$5,274.84</u>	<u>\$2,948.60</u>	<u>\$1,587.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$787.88</u>	<u>\$10,598.62</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$2,218.98	\$561.08	\$0.00	\$0.00	\$0.00	\$265.23	\$3,045.29
Sponsor Total:	<u>\$2,218.98</u>	<u>\$561.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$265.23</u>	<u>\$3,045.29</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$797.88	\$31.96	\$0.00	\$0.00	\$0.00	\$0.00	\$829.84
Sponsor Total:	<u>\$797.88</u>	<u>\$31.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$829.84</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,485.14	\$1,013.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,498.58
Sponsor Total:	<u>\$3,485.14</u>	<u>\$1,013.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,498.58</u>

Montana Office of Public Instruction
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 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,037.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.52
Sponsor Total:	<u>\$1,037.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,037.52</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$9,364.10	\$4,062.08	\$401.82	\$0.00	\$0.00	\$0.00	\$13,828.00
Sponsor Total:	<u>\$9,364.10</u>	<u>\$4,062.08</u>	<u>\$401.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,828.00</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$654.46	\$120.58	\$0.00	\$0.00	\$0.00	\$0.00	\$775.04
Sponsor Total:	<u>\$654.46</u>	<u>\$120.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$775.04</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,234.38	\$174.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,408.80
Sponsor Total:	<u>\$2,234.38</u>	<u>\$174.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,408.80</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Dec-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,308.76	\$18,308.76
Jan-11 Original Claim	\$245,605.84	\$53,412.12	\$0.00	\$10.17	\$0.00	\$0.00	\$299,028.13
Sponsor Total:	<u>\$245,605.84</u>	<u>\$53,412.12</u>	<u>\$0.00</u>	<u>\$10.17</u>	<u>\$0.00</u>	<u>\$18,308.76</u>	<u>\$317,336.89</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$29,676.66	\$6,042.02	\$0.00	\$0.00	\$0.00	\$0.00	\$35,718.68
Sponsor Total:	<u>\$29,676.66</u>	<u>\$6,042.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35,718.68</u>

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

Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,795.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,795.26
Sponsor Total:	<u>\$1,795.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,795.26</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$3,930.64	\$649.06	\$0.00	\$0.00	\$0.00	\$0.00	\$4,579.70
Sponsor Total:	<u>\$3,930.64</u>	<u>\$649.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,579.70</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$23,167.10	\$4,295.88	\$28.86	\$0.00	\$0.00	\$0.00	\$27,491.84
Sponsor Total:	<u>\$23,167.10</u>	<u>\$4,295.88</u>	<u>\$28.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,491.84</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$5,065.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,065.26
Sponsor Total:	<u>\$5,065.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,065.26</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$1,440.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.94
Sponsor Total:	<u>\$1,440.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,440.94</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$0.00	\$0.00	\$0.00	\$193.10	\$0.00	\$0.00	\$193.10
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$193.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$193.10</u>

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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,638.70	\$617.76	\$0.00	\$0.00	\$0.00	\$0.00	\$5,256.46
Sponsor Total:	<u>\$4,638.70</u>	<u>\$617.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,256.46</u>

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Batch Number: 100175
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Elysian Elementary - 56-0981
 Leanne Lind
 6416 Elysian Rd
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Jan-11 Original Claim	\$4,091.86	\$1,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,198.16
Sponsor Total:	<u>\$4,091.86</u>	<u>\$1,106.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,198.16</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$14,945.38	\$3,190.66	\$286.57	\$0.00	\$0.00	\$0.00	\$18,422.61
Sponsor Total:	<u>\$14,945.38</u>	<u>\$3,190.66</u>	<u>\$286.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,422.61</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$13,804.04	\$2,306.28	\$0.00	\$0.00	\$0.00	\$0.00	\$16,110.32
Sponsor Total:	<u>\$13,804.04</u>	<u>\$2,306.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,110.32</u>

Montana Office of Public Instruction
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Batch Number: 100175
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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>
Jan-11 Original Claim	\$0.00	\$0.00	\$0.00	\$148.57	\$0.00	\$0.00	\$148.57
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$148.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$148.57</u>

Montana Office of Public Instruction
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Batch Number: 100175
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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>
Jan-11 Original Claim	\$3,532.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,532.06
Sponsor Total:	<u>\$3,532.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,532.06</u>

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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$4,909.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,909.78
Sponsor Total:	<u>\$4,909.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,909.78</u>

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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>
Jan-11 Original Claim	\$1,679.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,679.44
Sponsor Total:	<u>\$1,679.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,679.44</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$112.34	\$163.68	\$82.14	\$0.00	\$0.00	\$0.00	\$358.16
Sponsor Total:	<u>\$112.34</u>	<u>\$163.68</u>	<u>\$82.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$358.16</u>

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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>
Jan-11 Original Claim	\$1,265.88	\$844.80	\$233.10	\$0.00	\$0.00	\$0.00	\$2,343.78
Sponsor Total:	<u>\$1,265.88</u>	<u>\$844.80</u>	<u>\$233.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,343.78</u>

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Batch Number: 100175
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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>
Jan-11 Original Claim	\$7,915.40	\$4,865.88	\$0.00	\$0.00	\$0.00	\$0.00	\$12,781.28
Sponsor Total:	<u>\$7,915.40</u>	<u>\$4,865.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,781.28</u>

Montana Office of Public Instruction
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Batch Number: 100175
 Process Date: 02/16/2011

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>
Jan-11 Original Claim	\$2,068.70	\$1,210.32	\$401.82	\$0.00	\$0.00	\$0.00	\$3,680.84
Sponsor Total:	<u>\$2,068.70</u>	<u>\$1,210.32</u>	<u>\$401.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,680.84</u>

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Total School Lunch	\$2,598,004.56
Total School Breakfast	\$676,223.92
Total After School Snack	\$41,708.12
Total Special Milk	\$1,896.47
Total FFVP	141,657.74
Total State Match	0.00
Total Reimbursement	<u><u>\$3,459,490.81</u></u>