

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$9,677.08	\$1,352.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,029.92
Sponsor Total:	<u>\$9,677.08</u>	<u>\$1,352.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,029.92</u>

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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,338.36	\$0.00	\$0.00	\$0.00	\$0.00	\$456.17	\$1,794.53
Sponsor Total:	<u>\$1,338.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$456.17</u>	<u>\$1,794.53</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,390.14	\$1,037.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,427.46
Sponsor Total:	<u>\$3,390.14</u>	<u>\$1,037.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,427.46</u>

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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$37,396.30	\$12,089.10	\$983.46	\$0.00	\$0.00	\$4,198.52	\$54,667.38
Sponsor Total:	<u>\$37,396.30</u>	<u>\$12,089.10</u>	<u>\$983.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,198.52</u>	<u>\$54,667.38</u>

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Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$8,423.08	\$2,304.24	\$0.00	\$0.00	\$0.00	\$0.00	\$10,727.32
Sponsor Total:	<u>\$8,423.08</u>	<u>\$2,304.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,727.32</u>

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Batch Number: 100174
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Wyola Elementary - 02-0026
 Valencia Crooked Arm
 P.O. Box 66
 Wyola MT 59089

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-10 Original Claim	\$4,128.50	\$2,529.86	\$248.64	\$0.00	\$0.00	\$1,201.91	\$8,108.91
Dec-10 Original Claim	\$3,437.06	\$2,037.80	\$97.68	\$0.00	\$0.00	\$739.13	\$6,311.67
Sponsor Total:	<u>\$7,565.56</u>	<u>\$4,567.66</u>	<u>\$346.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,941.04</u>	<u>\$14,420.58</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$8,355.26	\$4,264.36	\$22.20	\$0.00	\$0.00	\$0.00	\$12,641.82
Sponsor Total:	<u>\$8,355.26</u>	<u>\$4,264.36</u>	<u>\$22.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,641.82</u>

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Batch Number: 100174
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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>
Dec-10 Original Claim	\$4,779.60	\$1,741.64	\$0.00	\$0.00	\$0.00	\$0.00	\$6,521.24
Sponsor Total:	<u>\$4,779.60</u>	<u>\$1,741.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,521.24</u>

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Batch Number: 100174
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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>
Dec-10 Original Claim	\$15,246.10	\$4,750.46	\$140.60	\$0.00	\$0.00	\$0.00	\$20,137.16
Sponsor Total:	<u>\$15,246.10</u>	<u>\$4,750.46</u>	<u>\$140.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,137.16</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>
Dec-10 Original Claim	\$463.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.06
Sponsor Total:	<u>\$463.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$463.06</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>
Dec-10 Original Claim	\$1,988.36	\$947.18	\$0.00	\$0.00	\$0.00	\$232.23	\$3,167.77
Sponsor Total:	<u>\$1,988.36</u>	<u>\$947.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$232.23</u>	<u>\$3,167.77</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>
Dec-10 Original Claim	\$5,742.66	\$3,235.82	\$0.00	\$0.00	\$0.00	\$426.07	\$9,404.55
Sponsor Total:	<u>\$5,742.66</u>	<u>\$3,235.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$426.07</u>	<u>\$9,404.55</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>
Dec-10 Original Claim	\$2,951.62	\$1,618.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,570.42
Sponsor Total:	<u>\$2,951.62</u>	<u>\$1,618.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,570.42</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>
Dec-10 Original Claim	\$10,518.52	\$1,844.68	\$519.48	\$0.00	\$0.00	\$0.00	\$12,882.68
Sponsor Total:	<u>\$10,518.52</u>	<u>\$1,844.68</u>	<u>\$519.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,882.68</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>
Dec-10 Original Claim	\$4,402.26	\$788.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,190.76
Sponsor Total:	<u>\$4,402.26</u>	<u>\$788.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,190.76</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>
Dec-10 Original Claim	\$3,159.20	\$743.88	\$77.05	\$0.00	\$0.00	\$0.00	\$3,980.13
Sponsor Total:	<u>\$3,159.20</u>	<u>\$743.88</u>	<u>\$77.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,980.13</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>
Dec-10 Original Claim	\$3,756.06	\$552.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,308.88
Sponsor Total:	<u>\$3,756.06</u>	<u>\$552.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,308.88</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>
Dec-10 Original Claim	\$1,485.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,485.38
Sponsor Total:	<u>\$1,485.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,485.38</u>

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Batch Number: 100174
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Fromberg K-12 - 05-0072
 ORPHA PREWETT
 PO BOX 189
 FROMBERG MT 59029

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$2,138.42	\$69.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,207.42
Sponsor Total:	<u>\$2,138.42</u>	<u>\$69.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,207.42</u>

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Batch Number: 100174
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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>
Dec-10 Original Claim	\$308.20	\$220.76	\$0.00	\$0.00	\$0.00	\$0.00	\$528.96
Sponsor Total:	<u>\$308.20</u>	<u>\$220.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$528.96</u>

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Batch Number: 100174
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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>
Dec-10 Original Claim	\$1,889.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,889.32
Sponsor Total:	<u>\$1,889.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,889.32</u>

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Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$116,705.44	\$21,581.80	\$0.00	\$0.00	\$0.00	\$10,509.04	\$148,796.28
Sponsor Total:	<u>\$116,705.44</u>	<u>\$21,581.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,509.04</u>	<u>\$148,796.28</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>
Nov-10 Original Claim	\$5,457.26	\$1,962.76	\$1,600.62	\$0.00	\$0.00	\$0.00	\$9,020.64
Dec-10 Original Claim	\$4,646.80	\$1,557.64	\$1,576.20	\$0.00	\$0.00	\$0.00	\$7,780.64
Sponsor Total:	<u>\$10,104.06</u>	<u>\$3,520.40</u>	<u>\$3,176.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,801.28</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$3,611.04	\$743.60	\$368.52	\$0.00	\$0.00	\$0.00	\$4,723.16
Sponsor Total:	<u>\$3,611.04</u>	<u>\$743.60</u>	<u>\$368.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,723.16</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$4,829.18	\$1,506.90	\$379.56	\$0.00	\$0.00	\$0.00	\$6,715.64
Sponsor Total:	<u>\$4,829.18</u>	<u>\$1,506.90</u>	<u>\$379.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,715.64</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>
Dec-10 Original Claim	\$2,193.88	\$653.66	\$186.48	\$0.00	\$0.00	\$0.00	\$3,034.02
Sponsor Total:	<u>\$2,193.88</u>	<u>\$653.66</u>	<u>\$186.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,034.02</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>
Dec-10 Original Claim	\$1,825.88	\$706.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.56
Sponsor Total:	<u>\$1,825.88</u>	<u>\$706.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,532.56</u>

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Batch Number: 100174
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Sun River Valley Elementary - 07-1225
 Jolene Steyee
 P O BOX 380
 Simms MT 59477

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Revision	\$(8.32)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.32
Nov-10 Original Claim	\$5,976.60	\$2,165.32	\$25.38	\$0.00	\$0.00	\$0.00	\$8,167.30
Dec-10 Original Claim	\$5,303.26	\$1,945.46	\$18.24	\$0.00	\$0.00	\$0.00	\$7,266.96
Sponsor Total:	<u>\$11,271.54</u>	<u>\$4,110.78</u>	<u>\$43.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,425.94</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$941.50	\$0.00	\$73.32	\$0.00	\$0.00	\$0.00	\$1,014.82
Sponsor Total:	<u>\$941.50</u>	<u>\$0.00</u>	<u>\$73.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,014.82</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$988.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$988.34
Sponsor Total:	<u>\$988.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$988.34</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$821.74	\$423.76	\$76.28	\$0.00	\$0.00	\$0.00	\$1,321.78
Sponsor Total:	<u>\$821.74</u>	<u>\$423.76</u>	<u>\$76.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,321.78</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$695.96	\$737.44	\$127.28	\$0.00	\$0.00	\$0.00	\$1,560.68
Sponsor Total:	<u>\$695.96</u>	<u>\$737.44</u>	<u>\$127.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,560.68</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$230.16	\$223.52	\$0.00	\$0.00	\$0.00	\$0.00	\$453.68
Sponsor Total:	<u>\$230.16</u>	<u>\$223.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$453.68</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,101.48	\$733.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,835.40
Sponsor Total:	<u>\$1,101.48</u>	<u>\$733.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,835.40</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$671.98	\$329.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.36
Sponsor Total:	<u>\$671.98</u>	<u>\$329.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,001.36</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,363.68	\$977.78	\$0.00	\$0.00	\$0.00	\$0.00	\$4,341.46
Sponsor Total:	<u>\$3,363.68</u>	<u>\$977.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,341.46</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,306.44	\$960.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,267.32
Sponsor Total:	<u>\$2,306.44</u>	<u>\$960.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,267.32</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$824.28	\$233.66	\$17.02	\$0.00	\$0.00	\$0.00	\$1,074.96
Sponsor Total:	<u>\$824.28</u>	<u>\$233.66</u>	<u>\$17.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,074.96</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,653.52	\$1,163.36	\$112.48	\$0.00	\$0.00	\$0.00	\$3,929.36
Sponsor Total:	<u>\$2,653.52</u>	<u>\$1,163.36</u>	<u>\$112.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,929.36</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$15,609.74	\$1,988.96	\$0.00	\$0.00	\$0.00	\$0.00	\$17,598.70
Sponsor Total:	<u>\$15,609.74</u>	<u>\$1,988.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,598.70</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$530.40	\$153.96	\$2.22	\$0.00	\$0.00	\$0.00	\$686.58
Sponsor Total:	<u>\$530.40</u>	<u>\$153.96</u>	<u>\$2.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$686.58</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$857.86	\$302.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,160.36
Sponsor Total:	<u>\$857.86</u>	<u>\$302.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,160.36</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$482.58	\$0.00	\$0.00	\$28.05	\$0.00	\$0.00	\$510.63
Sponsor Total:	<u>\$482.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$510.63</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,472.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,472.16
Sponsor Total:	<u>\$2,472.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,472.16</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$11,850.58	\$2,963.18	\$0.00	\$0.00	\$0.00	\$0.00	\$14,813.76
Sponsor Total:	<u>\$11,850.58</u>	<u>\$2,963.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,813.76</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,317.14	\$262.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,579.92
Sponsor Total:	<u>\$1,317.14</u>	<u>\$262.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,579.92</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$169.88	\$154.88	\$38.48	\$0.00	\$0.00	\$0.00	\$363.24
Sponsor Total:	<u>\$169.88</u>	<u>\$154.88</u>	<u>\$38.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$363.24</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$17,445.06	\$5,686.92	\$0.00	\$0.00	\$0.00	\$2,069.69	\$25,201.67
Sponsor Total:	<u>\$17,445.06</u>	<u>\$5,686.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,069.69</u>	<u>\$25,201.67</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,699.00	\$2,393.60	\$521.70	\$0.00	\$0.00	\$0.00	\$6,614.30
Sponsor Total:	<u>\$3,699.00</u>	<u>\$2,393.60</u>	<u>\$521.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,614.30</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,981.02	\$1,272.48	\$245.68	\$0.00	\$0.00	\$0.00	\$3,499.18
Sponsor Total:	<u>\$1,981.02</u>	<u>\$1,272.48</u>	<u>\$245.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,499.18</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,286.92	\$208.04	\$48.42	\$0.00	\$0.00	\$0.00	\$3,543.38
Sponsor Total:	<u>\$3,286.92</u>	<u>\$208.04</u>	<u>\$48.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,543.38</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$739.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$739.30
Sponsor Total:	<u>\$739.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$739.30</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$16,244.46	\$3,059.76	\$0.00	\$0.00	\$0.00	\$0.00	\$19,304.22
Sponsor Total:	<u>\$16,244.46</u>	<u>\$3,059.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,304.22</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$394.96	\$205.68	\$0.00	\$0.00	\$0.00	\$0.00	\$600.64
Sponsor Total:	<u>\$394.96</u>	<u>\$205.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$600.64</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$937.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$937.52
Sponsor Total:	<u>\$937.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$937.52</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$263.04	\$168.96	\$71.04	\$0.00	\$0.00	\$44.70	\$547.74
Sponsor Total:	<u>\$263.04</u>	<u>\$168.96</u>	<u>\$71.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44.70</u>	<u>\$547.74</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,853.66	\$198.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.56
Sponsor Total:	<u>\$1,853.66</u>	<u>\$198.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,052.56</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Oct-10 Revision	\$339.56	\$52.72	\$0.00	\$0.00	\$0.00	\$0.00	\$392.28
Dec-10 Original Claim	\$926.24	\$171.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,097.38
Sponsor Total:	<u>\$1,265.80</u>	<u>\$223.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,489.66</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,436.72	\$234.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,671.54
Sponsor Total:	<u>\$1,436.72</u>	<u>\$234.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,671.54</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$263.04	\$168.96	\$0.00	\$0.00	\$0.00	\$12.74	\$444.74
Sponsor Total:	<u>\$263.04</u>	<u>\$168.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12.74</u>	<u>\$444.74</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$1,504.38	\$0.00	\$0.00	\$0.00	\$0.00	\$115.74	\$1,620.12
Sponsor Total:	<u>\$1,504.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$115.74</u>	<u>\$1,620.12</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$613.76	\$290.40	\$0.00	\$0.00	\$0.00	\$177.68	\$1,081.84
Sponsor Total:	<u>\$613.76</u>	<u>\$290.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$177.68</u>	<u>\$1,081.84</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$0.00	\$0.00	\$0.00	\$70.94	\$0.00	\$0.00	\$70.94
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.94</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$0.00	\$0.00	\$0.00	\$232.99	\$0.00	\$0.00	\$232.99
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$232.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$232.99</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$2,265.32	\$371.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,637.16
Sponsor Total:	<u>\$2,265.32</u>	<u>\$371.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,637.16</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$58,424.74	\$13,221.20	\$0.00	\$0.00	\$0.00	\$2,785.70	\$74,431.64
Sponsor Total:	<u>\$58,424.74</u>	<u>\$13,221.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,785.70</u>	<u>\$74,431.64</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$36,382.26	\$10,107.86	\$889.48	\$0.00	\$0.00	\$3,970.26	\$51,349.86
Sponsor Total:	<u>\$36,382.26</u>	<u>\$10,107.86</u>	<u>\$889.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,970.26</u>	<u>\$51,349.86</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$0.00	\$0.00	\$0.00	\$262.42	\$0.00	\$0.00	\$262.42
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$262.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$262.42</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$6,041.30	\$1,414.98	\$320.42	\$0.00	\$0.00	\$0.00	\$7,776.70
Sponsor Total:	<u>\$6,041.30</u>	<u>\$1,414.98</u>	<u>\$320.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,776.70</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$8,448.28	\$1,520.52	\$250.12	\$0.00	\$0.00	\$0.00	\$10,218.92
Sponsor Total:	<u>\$8,448.28</u>	<u>\$1,520.52</u>	<u>\$250.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,218.92</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$8,701.98	\$1,478.20	\$200.75	\$0.00	\$0.00	\$0.00	\$10,380.93
Sponsor Total:	<u>\$8,701.98</u>	<u>\$1,478.20</u>	<u>\$200.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,380.93</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$10,872.34	\$1,827.50	\$0.00	\$0.00	\$0.00	\$0.00	\$12,699.84
Sponsor Total:	<u>\$10,872.34</u>	<u>\$1,827.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,699.84</u>

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

Batch Number: 100174
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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>
Dec-10 Original Claim	\$20,368.50	\$4,238.78	\$589.78	\$0.00	\$0.00	\$0.00	\$25,197.06
Sponsor Total:	<u>\$20,368.50</u>	<u>\$4,238.78</u>	<u>\$589.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,197.06</u>

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

Batch Number: 100174
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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>
Dec-10 Original Claim	\$2,451.88	\$716.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,168.80
Sponsor Total:	<u>\$2,451.88</u>	<u>\$716.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,168.80</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$3,609.48	\$1,184.24	\$0.00	\$73.84	\$0.00	\$0.00	\$4,867.56
Sponsor Total:	<u>\$3,609.48</u>	<u>\$1,184.24</u>	<u>\$0.00</u>	<u>\$73.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,867.56</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$0.00	\$0.00	\$0.00	\$50.01	\$0.00	\$0.00	\$50.01
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50.01</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$323.32	\$417.12	\$73.26	\$0.00	\$0.00	\$0.00	\$813.70
Sponsor Total:	<u>\$323.32</u>	<u>\$417.12</u>	<u>\$73.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$813.70</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$1,423.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,423.50
Sponsor Total:	<u>\$1,423.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,423.50</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$7,963.20	\$255.84	\$0.00	\$0.00	\$0.00	\$0.00	\$8,219.04
Sponsor Total:	<u>\$7,963.20</u>	<u>\$255.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,219.04</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$41,566.82	\$3,734.38	\$1,279.59	\$0.00	\$0.00	\$0.00	\$46,580.79
Sponsor Total:	<u>\$41,566.82</u>	<u>\$3,734.38</u>	<u>\$1,279.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46,580.79</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,022.00	\$303.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.84
Sponsor Total:	<u>\$1,022.00</u>	<u>\$303.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,325.84</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$5,267.62	\$2,304.92	\$0.00	\$0.00	\$0.00	\$0.00	\$7,572.54
Sponsor Total:	<u>\$5,267.62</u>	<u>\$2,304.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,572.54</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,159.80	\$100.12	\$145.04	\$0.00	\$0.00	\$0.00	\$2,404.96
Sponsor Total:	<u>\$2,159.80</u>	<u>\$100.12</u>	<u>\$145.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,404.96</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Nov-10 Original Claim	\$3,269.26	\$754.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.72
Dec-10 Original Claim	\$2,282.04	\$520.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,802.36
Sponsor Total:	<u>\$5,551.30</u>	<u>\$1,274.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,826.08</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,090.68	\$0.00	\$19.55	\$0.00	\$0.00	\$0.00	\$1,110.23
Sponsor Total:	<u>\$1,090.68</u>	<u>\$0.00</u>	<u>\$19.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,110.23</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$35,668.30	\$7,198.22	\$176.95	\$21.12	\$0.00	\$0.00	\$43,064.59
Sponsor Total:	<u>\$35,668.30</u>	<u>\$7,198.22</u>	<u>\$176.95</u>	<u>\$21.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43,064.59</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,437.28	\$782.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,220.08
Sponsor Total:	<u>\$3,437.28</u>	<u>\$782.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,220.08</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,539.42	\$75.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.70
Sponsor Total:	<u>\$1,539.42</u>	<u>\$75.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,614.70</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,092.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,092.66
Sponsor Total:	<u>\$2,092.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,092.66</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$235.64	\$151.36	\$0.00	\$0.00	\$0.00	\$22.29	\$409.29
Sponsor Total:	<u>\$235.64</u>	<u>\$151.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.29</u>	<u>\$409.29</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Oct-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-5,865.66	-\$5,865.66
Dec-10 Original Claim	\$48,428.86	\$13,373.60	\$652.68	\$0.00	\$0.00	\$7,187.44	\$69,642.58
Sponsor Total:	<u>\$48,428.86</u>	<u>\$13,373.60</u>	<u>\$652.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,321.78</u>	<u>\$63,776.92</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$12,412.58	\$2,643.26	\$535.02	\$0.00	\$0.00	\$0.00	\$15,590.86
Sponsor Total:	<u>\$12,412.58</u>	<u>\$2,643.26</u>	<u>\$535.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,590.86</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,217.92	\$522.40	\$0.00	\$0.00	\$0.00	\$199.81	\$1,940.13
Sponsor Total:	<u>\$1,217.92</u>	<u>\$522.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$199.81</u>	<u>\$1,940.13</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,288.00	\$715.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.44
Sponsor Total:	<u>\$1,288.00</u>	<u>\$715.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,003.44</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,937.38	\$1,031.30	\$0.00	\$0.00	\$0.00	\$181.38	\$3,150.06
Sponsor Total:	<u>\$1,937.38</u>	<u>\$1,031.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$181.38</u>	<u>\$3,150.06</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,824.68	\$711.26	\$47.36	\$0.00	\$0.00	\$0.00	\$3,583.30
Sponsor Total:	<u>\$2,824.68</u>	<u>\$711.26</u>	<u>\$47.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,583.30</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,192.20	\$1,190.14	\$0.00	\$0.00	\$0.00	\$0.00	\$4,382.34
Sponsor Total:	<u>\$3,192.20</u>	<u>\$1,190.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,382.34</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$0.00	\$0.00	\$0.00	\$10.22	\$0.00	\$0.00	\$10.22
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10.22</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$11,350.70	\$4,341.76	\$485.44	\$0.00	\$0.00	\$0.00	\$16,177.90
Sponsor Total:	<u>\$11,350.70</u>	<u>\$4,341.76</u>	<u>\$485.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,177.90</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$25,497.96	\$7,760.28	\$0.00	\$0.00	\$0.00	\$3,882.63	\$37,140.87
Sponsor Total:	<u>\$25,497.96</u>	<u>\$7,760.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,882.63</u>	<u>\$37,140.87</u>

Montana Office of Public Instruction
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Batch Number: 100174
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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>
Dec-10 Original Claim	\$15,427.68	\$8,348.98	\$2,814.96	\$0.00	\$0.00	\$1,592.56	\$28,184.18
Sponsor Total:	<u>\$15,427.68</u>	<u>\$8,348.98</u>	<u>\$2,814.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,592.56</u>	<u>\$28,184.18</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$575.40	\$369.60	\$0.00	\$0.00	\$0.00	\$21.90	\$966.90
Sponsor Total:	<u>\$575.40</u>	<u>\$369.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21.90</u>	<u>\$966.90</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,566.06	\$1,155.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,721.94
Sponsor Total:	<u>\$2,566.06</u>	<u>\$1,155.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,721.94</u>

Montana Office of Public Instruction
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Batch Number: 100174
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St Jude Thaddeus School - 21-9203
 Peggy Hanson
 PO Box 1543
 Havre MT 59501

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$943.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943.00
Sponsor Total:	<u>\$943.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$943.00</u>

Montana Office of Public Instruction
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Batch Number: 100174
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Clancy Elementary - 22-0452
 Debbie Mahlum
 Box 209
 Clancy MT 59364

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$2,731.34	\$307.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,038.44
Sponsor Total:	<u>\$2,731.34</u>	<u>\$307.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,038.44</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$4,885.94	\$864.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,750.74
Sponsor Total:	<u>\$4,885.94</u>	<u>\$864.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,750.74</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$4,661.88	\$616.26	\$254.56	\$0.00	\$0.00	\$0.00	\$5,532.70
Sponsor Total:	<u>\$4,661.88</u>	<u>\$616.26</u>	<u>\$254.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,532.70</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,319.42	\$256.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,576.36
Sponsor Total:	<u>\$2,319.42</u>	<u>\$256.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,576.36</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,772.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,772.04
Sponsor Total:	<u>\$1,772.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,772.04</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,010.06	\$337.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,347.46
Sponsor Total:	<u>\$2,010.06</u>	<u>\$337.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,347.46</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,459.38	\$831.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.42
Sponsor Total:	<u>\$1,459.38</u>	<u>\$831.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,290.42</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$8,397.52	\$2,568.60	\$264.18	\$0.00	\$0.00	\$1,310.58	\$12,540.88
Sponsor Total:	<u>\$8,397.52</u>	<u>\$2,568.60</u>	<u>\$264.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,310.58</u>	<u>\$12,540.88</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$29,167.26	\$5,220.58	\$755.54	\$0.00	\$0.00	\$0.00	\$35,143.38
Sponsor Total:	<u>\$29,167.26</u>	<u>\$5,220.58</u>	<u>\$755.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35,143.38</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$11,734.42	\$4,981.72	\$0.00	\$0.00	\$0.00	\$2,268.57	\$18,984.71
Sponsor Total:	<u>\$11,734.42</u>	<u>\$4,981.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,268.57</u>	<u>\$18,984.71</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$33,329.86	\$10,970.38	\$860.62	\$0.00	\$0.00	\$2,902.26	\$48,063.12
Sponsor Total:	<u>\$33,329.86</u>	<u>\$10,970.38</u>	<u>\$860.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,902.26</u>	<u>\$48,063.12</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$5,802.10	\$988.28	\$0.00	\$0.00	\$0.00	\$0.00	\$6,790.38
Sponsor Total:	<u>\$5,802.10</u>	<u>\$988.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,790.38</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Nov-10 Original Claim	\$2,560.80	\$1,176.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,737.76
Sponsor Total:	<u>\$2,560.80</u>	<u>\$1,176.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,737.76</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$241.12	\$329.12	\$73.26	\$0.00	\$0.00	\$0.00	\$643.50
Sponsor Total:	<u>\$241.12</u>	<u>\$329.12</u>	<u>\$73.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$643.50</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Nov-10 Original Claim	\$935.30	\$604.98	\$0.00	\$0.00	\$0.00	\$128.34	\$1,668.62
Sponsor Total:	<u>\$935.30</u>	<u>\$604.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$128.34</u>	<u>\$1,668.62</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$82,812.90	\$20,682.94	\$0.00	\$0.00	\$0.00	\$1,178.93	\$104,674.77
Sponsor Total:	<u>\$82,812.90</u>	<u>\$20,682.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,178.93</u>	<u>\$104,674.77</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$15,499.40	\$3,684.70	\$67.57	\$0.00	\$0.00	\$0.00	\$19,251.67
Sponsor Total:	<u>\$15,499.40</u>	<u>\$3,684.70</u>	<u>\$67.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,251.67</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$150.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.36
Sponsor Total:	<u>\$150.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$150.36</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,899.40	\$761.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,660.60
Sponsor Total:	<u>\$1,899.40</u>	<u>\$761.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,660.60</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,744.78	\$811.62	\$167.98	\$0.00	\$0.00	\$351.32	\$4,075.70
Sponsor Total:	<u>\$2,744.78</u>	<u>\$811.62</u>	<u>\$167.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$351.32</u>	<u>\$4,075.70</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$652.12	\$746.24	\$218.30	\$0.00	\$0.00	\$0.00	\$1,616.66
Sponsor Total:	<u>\$652.12</u>	<u>\$746.24</u>	<u>\$218.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,616.66</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$6,323.92	\$4,069.12	\$1,166.24	\$0.00	\$0.00	\$0.00	\$11,559.28
Sponsor Total:	<u>\$6,323.92</u>	<u>\$4,069.12</u>	<u>\$1,166.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,559.28</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$257.56	\$258.72	\$11.84	\$0.00	\$0.00	\$0.00	\$528.12
Sponsor Total:	<u>\$257.56</u>	<u>\$258.72</u>	<u>\$11.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$528.12</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,427.74	\$2,133.12	\$382.58	\$0.00	\$0.00	\$0.00	\$5,943.44
Sponsor Total:	<u>\$3,427.74</u>	<u>\$2,133.12</u>	<u>\$382.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,943.44</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$4,134.66	\$2,698.08	\$605.32	\$0.00	\$0.00	\$0.00	\$7,438.06
Sponsor Total:	<u>\$4,134.66</u>	<u>\$2,698.08</u>	<u>\$605.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,438.06</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,957.58	\$1,368.66	\$0.00	\$0.00	\$0.00	\$0.00	\$5,326.24
Sponsor Total:	<u>\$3,957.58</u>	<u>\$1,368.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,326.24</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$8,684.20	\$3,275.02	\$441.78	\$0.00	\$0.00	\$577.74	\$12,978.74
Sponsor Total:	<u>\$8,684.20</u>	<u>\$3,275.02</u>	<u>\$441.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$577.74</u>	<u>\$12,978.74</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$23,416.02	\$8,287.42	\$959.78	\$0.00	\$0.00	\$1,025.37	\$33,688.59
Sponsor Total:	<u>\$23,416.02</u>	<u>\$8,287.42</u>	<u>\$959.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,025.37</u>	<u>\$33,688.59</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Sep-10 Revision	\$16,229.42	\$5,078.24	\$129.50	\$0.00	\$0.00	\$0.00	\$21,437.16
Dec-10 Original Claim	\$13,405.24	\$5,867.60	\$181.30	\$0.00	\$0.00	\$2,152.94	\$21,607.08
Sponsor Total:	<u>\$29,634.66</u>	<u>\$10,945.84</u>	<u>\$310.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,152.94</u>	<u>\$43,044.24</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,730.34	\$802.52	\$0.00	\$0.00	\$0.00	\$438.25	\$2,971.11
Sponsor Total:	<u>\$1,730.34</u>	<u>\$802.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$438.25</u>	<u>\$2,971.11</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$803.94	\$485.10	\$167.98	\$0.00	\$0.00	\$69.82	\$1,526.84
Sponsor Total:	<u>\$803.94</u>	<u>\$485.10</u>	<u>\$167.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$69.82</u>	<u>\$1,526.84</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$414.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.56
Sponsor Total:	<u>\$414.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$414.56</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,445.06	\$548.14	\$179.82	\$0.00	\$0.00	\$0.00	\$3,173.02
Sponsor Total:	<u>\$2,445.06</u>	<u>\$548.14</u>	<u>\$179.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,173.02</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,611.86	\$839.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,451.66
Sponsor Total:	<u>\$3,611.86</u>	<u>\$839.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,451.66</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,596.52	\$517.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,114.16
Sponsor Total:	<u>\$1,596.52</u>	<u>\$517.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,114.16</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$4,616.76	\$913.18	\$120.01	\$0.00	\$0.00	\$0.00	\$5,649.95
Sponsor Total:	<u>\$4,616.76</u>	<u>\$913.18</u>	<u>\$120.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,649.95</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,593.48	\$546.84	\$99.90	\$0.00	\$0.00	\$0.00	\$4,240.22
Sponsor Total:	<u>\$3,593.48</u>	<u>\$546.84</u>	<u>\$99.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,240.22</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$0.00	\$0.00	\$0.00	\$55.91	\$0.00	\$0.00	\$55.91
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$55.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$55.91</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$4,759.58	\$1,809.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,568.62
Sponsor Total:	<u>\$4,759.58</u>	<u>\$1,809.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,568.62</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,494.56	\$791.82	\$139.86	\$0.00	\$0.00	\$0.00	\$3,426.24
Sponsor Total:	<u>\$2,494.56</u>	<u>\$791.82</u>	<u>\$139.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,426.24</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$4,120.04	\$816.30	\$113.96	\$0.00	\$0.00	\$0.00	\$5,050.30
Sponsor Total:	<u>\$4,120.04</u>	<u>\$816.30</u>	<u>\$113.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,050.30</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Nov-10 Original Claim	\$6,650.94	\$4,194.70	\$162.06	\$0.00	\$0.00	\$502.60	\$11,510.30
Dec-10 Original Claim	\$5,381.82	\$3,250.74	\$169.46	\$0.00	\$0.00	\$504.12	\$9,306.14
Sponsor Total:	<u>\$12,032.76</u>	<u>\$7,445.44</u>	<u>\$331.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,006.72</u>	<u>\$20,816.44</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$111,769.06	\$41,190.24	\$1,784.88	\$0.00	\$0.00	\$9,183.34	\$163,927.52
Sponsor Total:	<u>\$111,769.06</u>	<u>\$41,190.24</u>	<u>\$1,784.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,183.34</u>	<u>\$163,927.52</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$19,076.14	\$3,890.34	\$0.00	\$0.00	\$0.00	\$0.00	\$22,966.48
Sponsor Total:	<u>\$19,076.14</u>	<u>\$3,890.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,966.48</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$8,906.92	\$2,243.24	\$136.14	\$0.00	\$0.00	\$0.00	\$11,286.30
Sponsor Total:	<u>\$8,906.92</u>	<u>\$2,243.24</u>	<u>\$136.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,286.30</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,630.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.50
Sponsor Total:	<u>\$1,630.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,630.50</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$8,677.32	\$2,929.80	\$0.00	\$0.00	\$0.00	\$0.00	\$11,607.12
Sponsor Total:	<u>\$8,677.32</u>	<u>\$2,929.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,607.12</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$4,510.40	\$2,343.04	\$272.32	\$0.00	\$0.00	\$437.92	\$7,563.68
Sponsor Total:	<u>\$4,510.40</u>	<u>\$2,343.04</u>	<u>\$272.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$437.92</u>	<u>\$7,563.68</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$6,416.62	\$1,172.82	\$0.00	\$0.00	\$0.00	\$0.00	\$7,589.44
Sponsor Total:	<u>\$6,416.62</u>	<u>\$1,172.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,589.44</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$4,119.84	\$1,575.02	\$143.56	\$0.00	\$0.00	\$0.00	\$5,838.42
Sponsor Total:	<u>\$4,119.84</u>	<u>\$1,575.02</u>	<u>\$143.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,838.42</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$0.00	\$0.00	\$0.00	\$56.75	\$0.00	\$0.00	\$56.75
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$56.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$56.75</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,610.10	\$995.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,605.32
Sponsor Total:	<u>\$3,610.10</u>	<u>\$995.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,605.32</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$17,332.84	\$4,639.04	\$0.00	\$0.00	\$0.00	\$0.00	\$21,971.88
Sponsor Total:	<u>\$17,332.84</u>	<u>\$4,639.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,971.88</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$254.82	\$168.96	\$37.74	\$0.00	\$0.00	\$0.00	\$461.52
Sponsor Total:	<u>\$254.82</u>	<u>\$168.96</u>	<u>\$37.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$461.52</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$465.80	\$610.72	\$159.84	\$0.00	\$0.00	\$0.00	\$1,236.36
Sponsor Total:	<u>\$465.80</u>	<u>\$610.72</u>	<u>\$159.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,236.36</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,236.08	\$392.22	\$64.30	\$0.00	\$0.00	\$0.00	\$2,692.60
Sponsor Total:	<u>\$2,236.08</u>	<u>\$392.22</u>	<u>\$64.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,692.60</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,676.88	\$1,657.92	\$572.76	\$0.00	\$0.00	\$0.00	\$3,907.56
Sponsor Total:	<u>\$1,676.88</u>	<u>\$1,657.92</u>	<u>\$572.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,907.56</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$10,152.04	\$2,140.20	\$524.66	\$0.00	\$0.00	\$0.00	\$12,816.90
Sponsor Total:	<u>\$10,152.04</u>	<u>\$2,140.20</u>	<u>\$524.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,816.90</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,543.06	\$317.12	\$62.16	\$0.00	\$0.00	\$0.00	\$1,922.34
Sponsor Total:	<u>\$1,543.06</u>	<u>\$317.12</u>	<u>\$62.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,922.34</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$19,532.34	\$3,859.78	\$335.20	\$0.00	\$0.00	\$0.00	\$23,727.32
Sponsor Total:	<u>\$19,532.34</u>	<u>\$3,859.78</u>	<u>\$335.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,727.32</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,505.68	\$0.00	\$5.36	\$0.00	\$0.00	\$0.00	\$1,511.04
Sponsor Total:	<u>\$1,505.68</u>	<u>\$0.00</u>	<u>\$5.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,511.04</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,985.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,985.06
Sponsor Total:	<u>\$1,985.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,985.06</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,449.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,449.48
Sponsor Total:	<u>\$2,449.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,449.48</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$903.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$903.14
Sponsor Total:	<u>\$903.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$903.14</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,690.46	\$1,766.00	\$0.00	\$0.00	\$0.00	\$233.91	\$4,690.37
Sponsor Total:	<u>\$2,690.46</u>	<u>\$1,766.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$233.91</u>	<u>\$4,690.37</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,721.34	\$697.02	\$72.52	\$0.00	\$0.00	\$36.42	\$2,527.30
Sponsor Total:	<u>\$1,721.34</u>	<u>\$697.02</u>	<u>\$72.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36.42</u>	<u>\$2,527.30</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$925.38	\$353.80	\$0.00	\$0.00	\$0.00	\$178.43	\$1,457.61
Sponsor Total:	<u>\$925.38</u>	<u>\$353.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$178.43</u>	<u>\$1,457.61</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$9,807.02	\$2,648.86	\$0.00	\$0.00	\$0.00	\$676.05	\$13,131.93
Sponsor Total:	<u>\$9,807.02</u>	<u>\$2,648.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$676.05</u>	<u>\$13,131.93</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$788.58	\$313.88	\$0.00	\$0.00	\$0.00	\$110.40	\$1,212.86
Sponsor Total:	<u>\$788.58</u>	<u>\$313.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$110.40</u>	<u>\$1,212.86</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$215.82	\$142.96	\$0.00	\$0.00	\$0.00	\$0.00	\$358.78
Sponsor Total:	<u>\$215.82</u>	<u>\$142.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$358.78</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$7,059.96	\$1,275.12	\$86.28	\$0.00	\$0.00	\$0.00	\$8,421.36
Sponsor Total:	<u>\$7,059.96</u>	<u>\$1,275.12</u>	<u>\$86.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,421.36</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,976.14	\$983.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,959.98
Sponsor Total:	<u>\$2,976.14</u>	<u>\$983.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,959.98</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$5,252.50	\$2,488.72	\$0.00	\$0.00	\$0.00	\$453.39	\$8,194.61
Sponsor Total:	<u>\$5,252.50</u>	<u>\$2,488.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$453.39</u>	<u>\$8,194.61</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,299.90
Sponsor Total:	<u>\$3,299.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,299.90</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$9,308.24	\$1,371.00	\$255.07	\$0.00	\$0.00	\$0.00	\$10,934.31
Sponsor Total:	<u>\$9,308.24</u>	<u>\$1,371.00</u>	<u>\$255.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,934.31</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$395.24	\$183.86	\$0.00	\$0.00	\$0.00	\$30.64	\$609.74
Sponsor Total:	<u>\$395.24</u>	<u>\$183.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30.64</u>	<u>\$609.74</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$2,682.26	\$454.94	\$233.10	\$0.00	\$0.00	\$152.60	\$3,522.90
Sponsor Total:	<u>\$2,682.26</u>	<u>\$454.94</u>	<u>\$233.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$152.60</u>	<u>\$3,522.90</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$19,451.94	\$2,479.56	\$211.38	\$0.00	\$0.00	\$0.00	\$22,142.88
Sponsor Total:	<u>\$19,451.94</u>	<u>\$2,479.56</u>	<u>\$211.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,142.88</u>

Montana Office of Public Instruction
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Batch Number: 100174
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Stevensville Elementary - 41-0732
 Paula Johnson
 300 Park Avenue
 Stevensville MT 59870

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$10,889.22	\$5,664.38	\$0.00	\$0.00	\$0.00	\$0.00	\$16,553.60
Sponsor Total:	<u>\$10,889.22</u>	<u>\$5,664.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,553.60</u>

Montana Office of Public Instruction
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Batch Number: 100174
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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>
Dec-10 Original Claim	\$24,963.04	\$6,298.12	\$719.28	\$0.00	\$0.00	\$0.00	\$31,980.44
Sponsor Total:	<u>\$24,963.04</u>	<u>\$6,298.12</u>	<u>\$719.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,980.44</u>

Montana Office of Public Instruction
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Batch Number: 100174
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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>
Dec-10 Original Claim	\$6,316.28	\$4,922.46	\$0.00	\$0.00	\$0.00	\$1,286.68	\$12,525.42
Sponsor Total:	<u>\$6,316.28</u>	<u>\$4,922.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,286.68</u>	<u>\$12,525.42</u>

Montana Office of Public Instruction
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Batch Number: 100174
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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>
Dec-10 Original Claim	\$5,863.48	\$1,458.74	\$73.26	\$0.00	\$0.00	\$0.00	\$7,395.48
Sponsor Total:	<u>\$5,863.48</u>	<u>\$1,458.74</u>	<u>\$73.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,395.48</u>

Montana Office of Public Instruction
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Batch Number: 100174
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Lone Rock Elementary - 41-0741
 Danice Person
 1112 Three Mile Creek Rd
 Stevensville MT 59870

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$4,729.36	\$1,349.46	\$170.34	\$0.00	\$0.00	\$0.00	\$6,249.16
Sponsor Total:	<u>\$4,729.36</u>	<u>\$1,349.46</u>	<u>\$170.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,249.16</u>

Montana Office of Public Instruction
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Batch Number: 100174
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Florence-Carlton K-12 Schools - 41-0743
 Cindy Jarvie
 5602 Old Hwy 93
 Florence MT 59833

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$9,207.38	\$1,052.62	\$0.00	\$0.00	\$0.00	\$0.00	\$10,260.00
Sponsor Total:	<u>\$9,207.38</u>	<u>\$1,052.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,260.00</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$9,604.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,604.78
Sponsor Total:	<u>\$9,604.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,604.78</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,025.76	\$292.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,318.74
Sponsor Total:	<u>\$1,025.76</u>	<u>\$292.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,318.74</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Nov-10 Original Claim	\$4,530.82	\$793.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.82
Dec-10 Original Claim	\$3,586.74	\$473.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,060.40
Sponsor Total:	<u>\$8,117.56</u>	<u>\$1,266.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,384.22</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$947.74	\$237.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185.08
Sponsor Total:	<u>\$947.74</u>	<u>\$237.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,185.08</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$743.26	\$291.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.14
Sponsor Total:	<u>\$743.26</u>	<u>\$291.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,035.14</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Nov-10 Original Claim	\$3,155.86	\$0.00	\$223.48	\$0.00	\$0.00	\$143.02	\$3,522.36
Dec-10 Original Claim	\$2,205.88	\$0.00	\$116.92	\$0.00	\$0.00	\$237.13	\$2,559.93
Sponsor Total:	<u>\$5,361.74</u>	<u>\$0.00</u>	<u>\$340.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$380.15</u>	<u>\$6,082.29</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$19,430.86	\$6,259.60	\$0.00	\$0.00	\$0.00	\$1,674.61	\$27,365.07
Sponsor Total:	<u>\$19,430.86</u>	<u>\$6,259.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,674.61</u>	<u>\$27,365.07</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$3,728.10	\$1,137.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,865.58
Sponsor Total:	<u>\$3,728.10</u>	<u>\$1,137.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,865.58</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

Wolf Point High School - 43-0781
 Karen Solheim
 220 4th Ave South
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-10 Original Claim	\$23,337.24	\$5,236.76	\$0.00	\$0.00	\$0.00	\$0.00	\$28,574.00
Dec-10 Original Claim	\$16,801.00	\$3,616.48	\$0.00	\$0.00	\$0.00	\$0.00	\$20,417.48
Sponsor Total:	<u>\$40,138.24</u>	<u>\$8,853.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$48,991.48</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,898.62	\$1,141.12	\$0.00	\$0.00	\$0.00	\$183.00	\$4,222.74
Nov-10 Original Claim	\$3,915.28	\$1,679.06	\$0.00	\$0.00	\$0.00	\$449.68	\$6,044.02
Dec-10 Original Claim	\$2,417.38	\$978.42	\$0.00	\$0.00	\$0.00	\$154.89	\$3,550.69
Sponsor Total:	<u>\$9,231.28</u>	<u>\$3,798.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$787.57</u>	<u>\$13,817.45</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$1,492.70	\$914.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.88
Sponsor Total:	<u>\$1,492.70</u>	<u>\$914.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,406.88</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$1,470.94	\$280.98	\$0.00	\$0.00	\$0.00	\$122.08	\$1,874.00
Sponsor Total:	<u>\$1,470.94</u>	<u>\$280.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$122.08</u>	<u>\$1,874.00</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$4,948.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,948.70
Sponsor Total:	<u>\$4,948.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,948.70</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$14,378.76	\$5,902.30	\$179.08	\$0.00	\$0.00	\$1,209.67	\$21,669.81
Sponsor Total:	<u>\$14,378.76</u>	<u>\$5,902.30</u>	<u>\$179.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,209.67</u>	<u>\$21,669.81</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$1,762.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,762.20
Sponsor Total:	<u>\$1,762.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,762.20</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$7,650.38	\$2,198.72	\$0.00	\$0.00	\$0.00	\$0.00	\$9,849.10
Sponsor Total:	<u>\$7,650.38</u>	<u>\$2,198.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,849.10</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,626.48	\$334.12	\$273.80	\$0.00	\$0.00	\$253.95	\$2,488.35
Sponsor Total:	<u>\$1,626.48</u>	<u>\$334.12</u>	<u>\$273.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$253.95</u>	<u>\$2,488.35</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$253.16	\$156.86	\$0.00	\$0.00	\$0.00	\$78.49	\$488.51
Sponsor Total:	<u>\$253.16</u>	<u>\$156.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$78.49</u>	<u>\$488.51</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-10 Original Claim	\$21,991.60	\$11,719.50	\$364.08	\$0.00	\$0.00	\$3,238.61	\$37,313.79
Dec-10 Original Claim	\$17,624.80	\$9,190.56	\$331.52	\$0.00	\$0.00	\$2,659.25	\$29,806.13
Sponsor Total:	<u>\$39,616.40</u>	<u>\$20,910.06</u>	<u>\$695.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,897.86</u>	<u>\$67,119.92</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$9,017.40	\$1,634.48	\$410.70	\$0.00	\$0.00	\$582.03	\$11,644.61
Sponsor Total:	<u>\$9,017.40</u>	<u>\$1,634.48</u>	<u>\$410.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$582.03</u>	<u>\$11,644.61</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$11,026.86	\$1,483.66	\$154.66	\$0.00	\$0.00	\$562.01	\$13,227.19
Sponsor Total:	<u>\$11,026.86</u>	<u>\$1,483.66</u>	<u>\$154.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$562.01</u>	<u>\$13,227.19</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$1,043.00	\$526.52	\$28.86	\$10.71	\$0.00	\$113.99	\$1,723.08
Sponsor Total:	<u>\$1,043.00</u>	<u>\$526.52</u>	<u>\$28.86</u>	<u>\$10.71</u>	<u>\$0.00</u>	<u>\$113.99</u>	<u>\$1,723.08</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$724.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$724.28
Sponsor Total:	<u>\$724.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$724.28</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,424.98	\$980.88	\$171.64	\$0.00	\$0.00	\$340.45	\$3,917.95
Sponsor Total:	<u>\$2,424.98</u>	<u>\$980.88</u>	<u>\$171.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$340.45</u>	<u>\$3,917.95</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,448.00	\$1,030.44	\$313.02	\$0.00	\$0.00	\$70.90	\$4,862.36
Sponsor Total:	<u>\$3,448.00</u>	<u>\$1,030.44</u>	<u>\$313.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.90</u>	<u>\$4,862.36</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,638.18	\$1,144.20	\$26.64	\$0.00	\$0.00	\$196.08	\$5,005.10
Sponsor Total:	<u>\$3,638.18</u>	<u>\$1,144.20</u>	<u>\$26.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$196.08</u>	<u>\$5,005.10</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$645.00	\$288.76	\$0.00	\$0.00	\$0.00	\$0.00	\$933.76
Sponsor Total:	<u>\$645.00</u>	<u>\$288.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$933.76</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,908.48	\$620.96	\$0.00	\$0.00	\$0.00	\$195.00	\$2,724.44
Sponsor Total:	<u>\$1,908.48</u>	<u>\$620.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$195.00</u>	<u>\$2,724.44</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$5,321.56	\$1,173.38	\$0.00	\$0.00	\$0.00	\$0.00	\$6,494.94
Sponsor Total:	<u>\$5,321.56</u>	<u>\$1,173.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,494.94</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

Butte Elementary - 47-0840
 Mark Harrison
 2801 Grand Ave
 Butte MT 59701

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$58,307.74	\$13,504.28	\$0.00	\$0.00	\$0.00	\$2,927.13	\$74,739.15
Sponsor Total:	<u>\$58,307.74</u>	<u>\$13,504.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,927.13</u>	<u>\$74,739.15</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,466.06	\$542.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,008.62
Sponsor Total:	<u>\$1,466.06</u>	<u>\$542.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,008.62</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,965.74	\$284.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.26
Sponsor Total:	<u>\$2,965.74</u>	<u>\$284.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,250.26</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

Columbus Elementary - 48-0848
 Penny Blaylock
 218 E 1st Ave N
 Columbus MT 59019

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$5,447.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,447.70
Sponsor Total:	<u>\$5,447.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,447.70</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,221.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.58
Sponsor Total:	<u>\$1,221.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,221.58</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

Fishtail Elementary - 48-0853
 Debbie Fleming
 Box 75
 Fishtail MT 59028

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Nov-10 Original Claim	\$16.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.38
Dec-10 Original Claim	\$13.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.78
Sponsor Total:	<u>\$30.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30.16</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,231.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.34
Sponsor Total:	<u>\$1,231.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,231.34</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,195.68	\$343.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,538.78
Sponsor Total:	<u>\$2,195.68</u>	<u>\$343.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,538.78</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,428.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428.62
Sponsor Total:	<u>\$3,428.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,428.62</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,613.76	\$594.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,208.54
Sponsor Total:	<u>\$1,613.76</u>	<u>\$594.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,208.54</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$5,149.34	\$1,733.74	\$0.00	\$0.00	\$0.00	\$0.00	\$6,883.08
Sponsor Total:	<u>\$5,149.34</u>	<u>\$1,733.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,883.08</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$4,409.02	\$1,822.96	\$83.00	\$0.00	\$0.00	\$0.00	\$6,314.98
Sponsor Total:	<u>\$4,409.02</u>	<u>\$1,822.96</u>	<u>\$83.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,314.98</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,913.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,913.84
Sponsor Total:	<u>\$1,913.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,913.84</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Nov-10 Original Claim	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00
Dec-10 Original Claim	\$10.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.66
Sponsor Total:	<u>\$23.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23.66</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,485.08	\$983.84	\$394.42	\$0.00	\$0.00	\$181.89	\$3,045.23
Sponsor Total:	<u>\$1,485.08</u>	<u>\$983.84</u>	<u>\$394.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$181.89</u>	<u>\$3,045.23</u>

Montana Office of Public Instruction
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Batch Number: 100174
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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>
Nov-10 Original Claim	\$835.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.52
Dec-10 Original Claim	\$687.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$687.60
Sponsor Total:	<u>\$1,523.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,523.12</u>

Montana Office of Public Instruction
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Batch Number: 100174
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Dutton/Brady K-12 Schools - 50-1235
 Barbara Sheldon
 101 2nd St. NE
 Dutton MT 59433

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$3,484.32	\$1,759.16	\$208.68	\$0.00	\$0.00	\$0.00	\$5,452.16
Sponsor Total:	<u>\$3,484.32</u>	<u>\$1,759.16</u>	<u>\$208.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,452.16</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,809.68	\$342.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,152.26
Sponsor Total:	<u>\$1,809.68</u>	<u>\$342.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,152.26</u>

Montana Office of Public Instruction
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Batch Number: 100174
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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>
Dec-10 Original Claim	\$7,827.26	\$2,348.16	\$105.53	\$0.00	\$0.00	\$0.00	\$10,280.95
Sponsor Total:	<u>\$7,827.26</u>	<u>\$2,348.16</u>	<u>\$105.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,280.95</u>

Montana Office of Public Instruction
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Batch Number: 100174
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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>
Dec-10 Original Claim	\$1,967.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,967.44
Sponsor Total:	<u>\$1,967.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,967.44</u>

Montana Office of Public Instruction
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Batch Number: 100174
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Glasgow K-12 Schools - 53-0926
 Rita Zeller
 PO Box 28
 Glasgow MT 59230

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$12,820.12	\$4,164.76	\$0.00	\$0.00	\$0.00	\$0.00	\$16,984.88
Sponsor Total:	<u>\$12,820.12</u>	<u>\$4,164.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,984.88</u>

Montana Office of Public Instruction
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Batch Number: 100174
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Frazer Elementary - 53-0927
 Julie Flynn
 PO Box 488
 Frazer MT 59225-0488

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$4,063.08	\$2,278.32	\$1,151.44	\$0.00	\$0.00	\$635.28	\$8,128.12
Sponsor Total:	<u>\$4,063.08</u>	<u>\$2,278.32</u>	<u>\$1,151.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$635.28</u>	<u>\$8,128.12</u>

Montana Office of Public Instruction
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 Process Date: 01/18/2011

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>
Nov-10 Original Claim	\$2,037.06	\$663.24	\$0.00	\$0.00	\$0.00	\$172.18	\$2,872.48
Dec-10 Original Claim	\$1,560.02	\$431.66	\$0.00	\$0.00	\$0.00	\$183.63	\$2,175.31
Sponsor Total:	<u>\$3,597.08</u>	<u>\$1,094.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$355.81</u>	<u>\$5,047.79</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$536.82	\$38.06	\$0.00	\$0.00	\$0.00	\$0.00	\$574.88
Sponsor Total:	<u>\$536.82</u>	<u>\$38.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$574.88</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,385.84	\$723.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.62
Sponsor Total:	<u>\$2,385.84</u>	<u>\$723.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,109.62</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$808.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.78
Sponsor Total:	<u>\$808.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$808.78</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$7,452.78	\$3,277.18	\$324.86	\$0.00	\$0.00	\$0.00	\$11,054.82
Sponsor Total:	<u>\$7,452.78</u>	<u>\$3,277.18</u>	<u>\$324.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,054.82</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$512.96	\$85.44	\$0.00	\$0.00	\$0.00	\$0.00	\$598.40
Sponsor Total:	<u>\$512.96</u>	<u>\$85.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$598.40</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,763.50	\$150.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,913.72
Sponsor Total:	<u>\$1,763.50</u>	<u>\$150.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,913.72</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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 Original Claim	\$199,839.14	\$42,813.88	\$0.00	\$7.89	\$0.00	\$0.00	\$242,660.91
Sponsor Total:	<u>\$199,839.14</u>	<u>\$42,813.88</u>	<u>\$0.00</u>	<u>\$7.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$242,660.91</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$18,534.80	\$3,684.66	\$0.00	\$0.00	\$0.00	\$0.00	\$22,219.46
Sponsor Total:	<u>\$18,534.80</u>	<u>\$3,684.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,219.46</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,405.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.08
Sponsor Total:	<u>\$1,405.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,405.08</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,211.22	\$563.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,774.92
Sponsor Total:	<u>\$3,211.22</u>	<u>\$563.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,774.92</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$18,272.72	\$3,277.60	\$25.32	\$0.00	\$0.00	\$0.00	\$21,575.64
Sponsor Total:	<u>\$18,272.72</u>	<u>\$3,277.60</u>	<u>\$25.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,575.64</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,922.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,922.18
Sponsor Total:	<u>\$3,922.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,922.18</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$912.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912.92
Sponsor Total:	<u>\$912.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$912.92</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$0.00	\$0.00	\$0.00	\$146.32	\$0.00	\$0.00	\$146.32
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$146.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$146.32</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$3,722.96	\$492.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,215.76
Sponsor Total:	<u>\$3,722.96</u>	<u>\$492.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,215.76</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

Elysian Elementary - 56-0981
 Leanne Lind
 6416 Elysian Rd
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$3,095.50	\$839.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,934.72
Sponsor Total:	<u>\$3,095.50</u>	<u>\$839.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,934.72</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$11,990.30	\$2,627.68	\$46.41	\$0.00	\$0.00	\$0.00	\$14,664.39
Sponsor Total:	<u>\$11,990.30</u>	<u>\$2,627.68</u>	<u>\$46.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,664.39</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$8,967.00	\$1,466.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,433.50
Sponsor Total:	<u>\$8,967.00</u>	<u>\$1,466.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,433.50</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

Pioneer Elementary - 56-0987M
 Han Lee
 1520 Linda Lane
 Billings MT 59105

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$0.00	\$0.00	\$0.00	\$128.13	\$0.00	\$0.00	\$128.13
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$128.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$128.13</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,741.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,741.78
Sponsor Total:	<u>\$2,741.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,741.78</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$4,049.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,049.72
Sponsor Total:	<u>\$4,049.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,049.72</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$1,009.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,009.60
Sponsor Total:	<u>\$1,009.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,009.60</u>

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

Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$227.42	\$135.52	\$85.84	\$0.00	\$0.00	\$0.00	\$448.78
Sponsor Total:	<u>\$227.42</u>	<u>\$135.52</u>	<u>\$85.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$448.78</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Dec-10 Original Claim	\$1,397.40	\$952.16	\$290.08	\$0.00	\$0.00	\$0.00	\$2,639.64
Sponsor Total:	<u>\$1,397.40</u>	<u>\$952.16</u>	<u>\$290.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,639.64</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$7,999.20	\$4,961.62	\$0.00	\$0.00	\$0.00	\$0.00	\$12,960.82
Sponsor Total:	<u>\$7,999.20</u>	<u>\$4,961.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,960.82</u>

Montana Office of Public Instruction
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Batch Number: 100174
 Process Date: 01/18/2011

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>
Dec-10 Original Claim	\$2,389.28	\$1,192.00	\$514.30	\$0.00	\$0.00	\$0.00	\$4,095.58
Sponsor Total:	<u>\$2,389.28</u>	<u>\$1,192.00</u>	<u>\$514.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,095.58</u>

Montana Office of Public Instruction
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Total School Lunch	\$2,120,881.62
Total School Breakfast	\$567,641.46
Total After School Snack	\$35,496.26
Total Special Milk	\$1,155.30
Total FFVP	76,917.50
Total State Match	0.00
Total Reimbursement	<u><u>\$2,802,092.14</u></u>