

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$0.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$36.90
May-10 Original Claim	\$0.00	\$0.00	\$0.00	\$41.10	\$0.00	\$0.00	\$41.10
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$78.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$78.00</u>

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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$14,897.26	\$1,857.38	\$0.00	\$0.00	\$0.00	\$0.00	\$16,754.64
Sponsor Total:	<u>\$14,897.26</u>	<u>\$1,857.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,754.64</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,098.50	\$0.00	\$0.00	\$0.00	\$0.00	\$185.00	\$2,283.50
Sponsor Total:	<u>\$2,098.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$185.00</u>	<u>\$2,283.50</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Montana Youth Challenge Program - 01-6556
 Cheri McCarthy
 790 E Cornell
 Dillon MT 59725

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$6,021.96	\$3,252.88	\$0.00	\$0.00	\$0.00	\$0.00	\$9,274.84
Sponsor Total:	<u>\$6,021.96</u>	<u>\$3,252.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,274.84</u>

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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,122.18	\$1,546.76	\$71.04	\$0.00	\$0.00	\$0.00	\$4,739.98
Sponsor Total:	<u>\$3,122.18</u>	<u>\$1,546.76</u>	<u>\$71.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,739.98</u>

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Batch Number: 100155
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Hardin Elementary - 02-0023
 Sharon Peterson
 Route 1 Box 1001
 Hardin MT 59034

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$47,123.39	\$15,242.40	\$1,126.28	\$0.00	\$0.00	\$4,246.90	\$67,738.97
Sponsor Total:	<u>\$47,123.39</u>	<u>\$15,242.40</u>	<u>\$1,126.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,246.90</u>	<u>\$67,738.97</u>

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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$8,850.23	\$2,250.10	\$0.00	\$0.00	\$0.00	\$0.00	\$11,100.33
May-10 Original Claim	\$8,515.52	\$2,270.72	\$0.00	\$0.00	\$0.00	\$3,530.26	\$14,316.50
Sponsor Total:	<u>\$17,365.75</u>	<u>\$4,520.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,530.26</u>	<u>\$25,416.83</u>

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Batch Number: 100155
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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>
Apr-10 Revision	\$401.82	\$221.92	\$0.00	\$0.00	\$0.00	\$0.00	\$623.74
May-10 Original Claim	\$3,058.18	\$1,777.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.52
Sponsor Total:	<u>\$3,460.00</u>	<u>\$1,999.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,459.26</u>

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Batch Number: 100155
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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>
May-10 Original Claim	\$8,548.93	\$4,347.92	\$0.00	\$0.00	\$0.00	\$0.00	\$12,896.85
Sponsor Total:	<u>\$8,548.93</u>	<u>\$4,347.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,896.85</u>

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Batch Number: 100155
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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>
May-10 Original Claim	\$5,110.43	\$1,839.48	\$0.00	\$0.00	\$0.00	\$0.00	\$6,949.91
Sponsor Total:	<u>\$5,110.43</u>	<u>\$1,839.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,949.91</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$14,391.66	\$4,467.44	\$198.32	\$0.00	\$0.00	\$0.00	\$19,057.42
Sponsor Total:	<u>\$14,391.66</u>	<u>\$4,467.44</u>	<u>\$198.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,057.42</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>
May-10 Original Claim	\$713.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$713.08
Sponsor Total:	<u>\$713.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$713.08</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,703.09	\$905.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.15
Sponsor Total:	<u>\$1,703.09</u>	<u>\$905.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,608.15</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>
May-10 Original Claim	\$6,647.47	\$3,783.32	\$0.00	\$0.00	\$0.00	\$794.49	\$11,225.28
Sponsor Total:	<u>\$6,647.47</u>	<u>\$3,783.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$794.49</u>	<u>\$11,225.28</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,998.50	\$1,622.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,621.32
Sponsor Total:	<u>\$2,998.50</u>	<u>\$1,622.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,621.32</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>
May-10 Original Claim	\$12,231.15	\$2,073.72	\$473.60	\$0.00	\$0.00	\$0.00	\$14,778.47
Sponsor Total:	<u>\$12,231.15</u>	<u>\$2,073.72</u>	<u>\$473.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,778.47</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$6,174.84	\$1,365.72	\$0.00	\$0.00	\$0.00	\$0.00	\$7,540.56
Sponsor Total:	<u>\$6,174.84</u>	<u>\$1,365.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,540.56</u>

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Batch Number: 100155
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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>
May-10 Original Claim	\$3,525.30	\$728.08	\$47.80	\$0.00	\$0.00	\$0.00	\$4,301.18
Sponsor Total:	<u>\$3,525.30</u>	<u>\$728.08</u>	<u>\$47.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,301.18</u>

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Batch Number: 100155
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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>
May-10 Original Claim	\$4,550.50	\$943.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,493.90
Sponsor Total:	<u>\$4,550.50</u>	<u>\$943.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,493.90</u>

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Batch Number: 100155
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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>
May-10 Original Claim	\$1,961.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,961.80
Sponsor Total:	<u>\$1,961.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,961.80</u>

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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>
Apr-10 Original Claim	\$1,156.55	\$241.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,398.37
May-10 Original Claim	\$2,286.39	\$153.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,439.55
Sponsor Total:	<u>\$3,442.94</u>	<u>\$394.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,837.92</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,214.04	\$523.08	\$129.50	\$0.00	\$0.00	\$0.00	\$1,866.62
Sponsor Total:	<u>\$1,214.04</u>	<u>\$523.08</u>	<u>\$129.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,866.62</u>

Montana Office of Public Instruction
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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>
May-10 Original Claim	\$300.80	\$198.72	\$0.00	\$0.00	\$0.00	\$0.00	\$499.52
Sponsor Total:	<u>\$300.80</u>	<u>\$198.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$499.52</u>

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Batch Number: 100155
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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>
May-10 Original Claim	\$2,118.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,118.33
Sponsor Total:	<u>\$2,118.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,118.33</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Great Falls Elementary - 07-0098
 Jennifer Spellman
 P.O. Box 2429
 Great Falls MT 59403

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$187,750.34	\$37,942.22	\$0.00	\$0.00	\$0.00	\$25,491.19	\$251,183.75
Sponsor Total:	<u>\$187,750.34</u>	<u>\$37,942.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,491.19</u>	<u>\$251,183.75</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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>
May-10 Original Claim	\$7,828.87	\$2,749.08	\$2,161.91	\$0.00	\$0.00	\$0.00	\$12,739.86
Sponsor Total:	<u>\$7,828.87</u>	<u>\$2,749.08</u>	<u>\$2,161.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,739.86</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$3,795.56	\$734.50	\$241.98	\$0.00	\$0.00	\$0.00	\$4,772.04
Sponsor Total:	<u>\$3,795.56</u>	<u>\$734.50</u>	<u>\$241.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,772.04</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>
Apr-10 Original Claim	\$5,064.01	\$2,147.48	\$251.42	\$0.00	\$0.00	\$0.00	\$7,462.91
May-10 Original Claim	\$5,788.63	\$2,003.78	\$313.16	\$0.00	\$0.00	\$0.00	\$8,105.57
Sponsor Total:	<u>\$10,852.64</u>	<u>\$4,151.26</u>	<u>\$564.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,568.48</u>

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

Batch Number: 100155
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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>
May-10 Original Claim	\$2,703.44	\$854.26	\$179.82	\$0.00	\$0.00	\$0.00	\$3,737.52
Sponsor Total:	<u>\$2,703.44</u>	<u>\$854.26</u>	<u>\$179.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,737.52</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,696.34	\$852.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,549.08
Sponsor Total:	<u>\$1,696.34</u>	<u>\$852.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,549.08</u>

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

Batch Number: 100155
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Sun River Valley Elementary - 07-1225
 Jolene Steyee
 P O BOX 380
 Simms MT 59477

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Mar-10 Original Claim	\$7,867.74	\$3,360.50	\$342.62	\$0.00	\$0.00	\$0.00	\$11,570.86
Apr-10 Original Claim	\$6,591.57	\$2,794.42	\$303.40	\$0.00	\$0.00	\$0.00	\$9,689.39
May-10 Original Claim	\$6,610.36	\$2,618.16	\$338.18	\$0.00	\$0.00	\$0.00	\$9,566.70
Sponsor Total:	<u>\$21,069.67</u>	<u>\$8,773.08</u>	<u>\$984.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,826.95</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,994.19	\$0.00	\$187.29	\$0.00	\$0.00	\$0.00	\$2,181.48
Sponsor Total:	<u>\$1,994.19</u>	<u>\$0.00</u>	<u>\$187.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,181.48</u>

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

Batch Number: 100155
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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>
May-10 Original Claim	\$1,438.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.96
Sponsor Total:	<u>\$1,438.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,438.96</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,023.95	\$620.20	\$153.18	\$0.00	\$0.00	\$0.00	\$1,797.33
Sponsor Total:	<u>\$1,023.95</u>	<u>\$620.20</u>	<u>\$153.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,797.33</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$634.50	\$916.98	\$248.64	\$0.00	\$0.00	\$0.00	\$1,800.12
Sponsor Total:	<u>\$634.50</u>	<u>\$916.98</u>	<u>\$248.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,800.12</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$615.60	\$532.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,148.04
Sponsor Total:	<u>\$615.60</u>	<u>\$532.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,148.04</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,420.20	\$939.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.80
Sponsor Total:	<u>\$1,420.20</u>	<u>\$939.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,359.80</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$475.91	\$290.14	\$0.00	\$0.00	\$0.00	\$0.00	\$766.05
Sponsor Total:	<u>\$475.91</u>	<u>\$290.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$766.05</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$4,367.74	\$1,547.78	\$0.00	\$0.00	\$0.00	\$0.00	\$5,915.52
Sponsor Total:	<u>\$4,367.74</u>	<u>\$1,547.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,915.52</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,195.36	\$1,284.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,479.92
Sponsor Total:	<u>\$3,195.36</u>	<u>\$1,284.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,479.92</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$1,320.19	\$341.60	\$26.88	\$0.00	\$0.00	\$0.00	\$1,688.67
Sponsor Total:	<u>\$1,320.19</u>	<u>\$341.60</u>	<u>\$26.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,688.67</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$2,928.49	\$1,715.56	\$77.70	\$0.00	\$0.00	\$0.00	\$4,721.75
Sponsor Total:	<u>\$2,928.49</u>	<u>\$1,715.56</u>	<u>\$77.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,721.75</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$14,983.51	\$2,398.90	\$0.00	\$0.00	\$0.00	\$0.00	\$17,382.41
Sponsor Total:	<u>\$14,983.51</u>	<u>\$2,398.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,382.41</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$165.04	\$77.20	\$0.74	\$0.00	\$0.00	\$0.00	\$242.98
Sponsor Total:	<u>\$165.04</u>	<u>\$77.20</u>	<u>\$0.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$242.98</u>

Montana Office of Public Instruction
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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>
May-10 Original Claim	\$334.23	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.23
Sponsor Total:	<u>\$334.23</u>	<u>\$165.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$499.23</u>

Montana Office of Public Instruction
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Sacred Heart School - 09-9187
 Tricia Warmbrod
 519 North Center
 Miles City MT 59301

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$388.15	\$0.00	\$0.00	\$9.60	\$0.00	\$0.00	\$397.75
Sponsor Total:	<u>\$388.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$397.75</u>

Montana Office of Public Instruction
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 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,081.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,081.04
Sponsor Total:	<u>\$3,081.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,081.04</u>

Montana Office of Public Instruction
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 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$14,951.61	\$3,749.96	\$0.00	\$0.00	\$0.00	\$0.00	\$18,701.57
Sponsor Total:	<u>\$14,951.61</u>	<u>\$3,749.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,701.57</u>

Montana Office of Public Instruction
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Richey High School - 11-0228
 Nancy Ulrich
 PO Box 60
 Richey MT 59259

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,470.28	\$409.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.60
Sponsor Total:	<u>\$1,470.28</u>	<u>\$409.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,879.60</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$180.90	\$174.00	\$50.32	\$0.00	\$0.00	\$0.00	\$405.22
Sponsor Total:	<u>\$180.90</u>	<u>\$174.00</u>	<u>\$50.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$405.22</u>

Montana Office of Public Instruction
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Anaconda Elementary - 12-0236
 Laurie Taylor
 400 Main Street
 Anaconda MT 59711

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$23,334.28	\$7,497.72	\$0.00	\$0.00	\$0.00	\$0.00	\$30,832.00
Sponsor Total:	<u>\$23,334.28</u>	<u>\$7,497.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,832.00</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Community Counseling & Correctional Services - 12-6581
 Jim Mulcahy
 1316 Galen Street
 Deer Lodge MT 59722

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$4,058.10	\$2,660.46	\$691.16	\$0.00	\$0.00	\$0.00	\$7,409.72
Sponsor Total:	<u>\$4,058.10</u>	<u>\$2,660.46</u>	<u>\$691.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,409.72</u>

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

Batch Number: 100155
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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>
May-10 Original Claim	\$1,749.60	\$1,136.22	\$335.22	\$0.00	\$0.00	\$0.00	\$3,221.04
Sponsor Total:	<u>\$1,749.60</u>	<u>\$1,136.22</u>	<u>\$335.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,221.04</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,749.52	\$344.56	\$64.50	\$0.00	\$0.00	\$0.00	\$4,158.58
Sponsor Total:	<u>\$3,749.52</u>	<u>\$344.56</u>	<u>\$64.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,158.58</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,091.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.39
Sponsor Total:	<u>\$1,091.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,091.39</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$23,233.27	\$5,174.80	\$0.00	\$0.00	\$0.00	\$0.00	\$28,408.07
Sponsor Total:	<u>\$23,233.27</u>	<u>\$5,174.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,408.07</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Mar-10 Revision	\$1,285.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.85
May-10 Original Claim	\$772.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.04
Sponsor Total:	<u>\$2,057.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,057.89</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$243.00	\$156.60	\$66.60	\$0.00	\$0.00	\$41.29	\$507.49
Sponsor Total:	<u>\$243.00</u>	<u>\$156.60</u>	<u>\$66.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$41.29</u>	<u>\$507.49</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,591.85	\$249.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,841.53
Sponsor Total:	<u>\$2,591.85</u>	<u>\$249.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,841.53</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$942.50	\$292.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,235.34
Sponsor Total:	<u>\$942.50</u>	<u>\$292.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,235.34</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,486.88	\$314.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.94
Sponsor Total:	<u>\$1,486.88</u>	<u>\$314.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,800.94</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$240.30	\$154.86	\$0.00	\$0.00	\$0.00	\$16.04	\$411.20
Sponsor Total:	<u>\$240.30</u>	<u>\$154.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.04</u>	<u>\$411.20</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,504.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,504.22
Sponsor Total:	<u>\$1,504.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,504.22</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$518.40	\$207.06	\$0.00	\$0.00	\$0.00	\$75.00	\$800.46
Sponsor Total:	<u>\$518.40</u>	<u>\$207.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>	<u>\$800.46</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$0.00	\$0.00	\$0.00	\$53.08	\$0.00	\$0.00	\$53.08
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53.08</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$0.00	\$0.00	\$0.00	\$328.66	\$0.00	\$0.00	\$328.66
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$328.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$328.66</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Swan River Elementary - 15-0309
 Linda Stewart
 1205 Swan Highway
 Bigfork MT 59911

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,333.28	\$702.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,035.48
Sponsor Total:	<u>\$2,333.28</u>	<u>\$702.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,035.48</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Kalispell Public Schools - 15-0311
 Bertha Morrison
 233 1st Ave East
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$99,509.22	\$22,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$121,615.82
Sponsor Total:	<u>\$99,509.22</u>	<u>\$22,106.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$121,615.82</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$53,662.20	\$15,568.68	\$467.68	\$0.00	\$0.00	\$1,078.00	\$70,776.56
Sponsor Total:	<u>\$53,662.20</u>	<u>\$15,568.68</u>	<u>\$467.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,078.00</u>	<u>\$70,776.56</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Cayuse Prairie Elementary - 15-0317M
 Heather Mumby
 897 Lake Blaine Road
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$0.00	\$0.00	\$0.00	\$387.92	\$0.00	\$0.00	\$387.92
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$387.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$387.92</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Kila Elementary - 15-0323
 Paula Mathiason
 PO Box 40
 Kila MT 59920

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$11,650.12	\$1,749.56	\$732.60	\$0.00	\$0.00	\$0.00	\$14,132.28
Sponsor Total:	<u>\$11,650.12</u>	<u>\$1,749.56</u>	<u>\$732.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,132.28</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Somers Elementary - 15-0327
 Robin Vogler
 PO Box 159
 Somers MT 59932

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$16,351.42	\$3,021.22	\$200.66	\$0.00	\$0.00	\$0.00	\$19,573.30
Sponsor Total:	<u>\$16,351.42</u>	<u>\$3,021.22</u>	<u>\$200.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,573.30</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$16,415.88	\$2,718.94	\$400.92	\$0.00	\$0.00	\$0.00	\$19,535.74
Sponsor Total:	<u>\$16,415.88</u>	<u>\$2,718.94</u>	<u>\$400.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,535.74</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$18,462.76	\$3,187.10	\$0.00	\$0.00	\$0.00	\$0.00	\$21,649.86
Sponsor Total:	<u>\$18,462.76</u>	<u>\$3,187.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,649.86</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$41,046.47	\$8,944.06	\$1,272.06	\$0.00	\$0.00	\$0.00	\$51,262.59
Sponsor Total:	<u>\$41,046.47</u>	<u>\$8,944.06</u>	<u>\$1,272.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51,262.59</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$4,176.37	\$1,119.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,296.21
Sponsor Total:	<u>\$4,176.37</u>	<u>\$1,119.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,296.21</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$6,345.24	\$2,263.22	\$0.00	\$212.16	\$0.00	\$0.00	\$8,820.62
Sponsor Total:	<u>\$6,345.24</u>	<u>\$2,263.22</u>	<u>\$0.00</u>	<u>\$212.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,820.62</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$0.00	\$0.00	\$0.00	\$54.73	\$0.00	\$0.00	\$54.73
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$54.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$54.73</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$189.00	\$410.64	\$121.36	\$0.00	\$0.00	\$0.00	\$721.00
May-10 Original Claim	\$216.00	\$415.86	\$116.18	\$0.00	\$0.00	\$0.00	\$748.04
Sponsor Total:	<u>\$405.00</u>	<u>\$826.50</u>	<u>\$237.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,469.04</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,067.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,067.24
Sponsor Total:	<u>\$3,067.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,067.24</u>

Montana Office of Public Instruction
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 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$10,250.92	\$433.98	\$0.00	\$0.00	\$0.00	\$0.00	\$10,684.90
Sponsor Total:	<u>\$10,250.92</u>	<u>\$433.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,684.90</u>

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

Batch Number: 100155
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Bozeman High School - 16-0351
 Janet Cassidy
 PO Box 520
 Bozeman MT 59715

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$63,099.41	\$6,831.38	\$1,328.95	\$0.00	\$0.00	\$0.00	\$71,259.74
Sponsor Total:	<u>\$63,099.41</u>	<u>\$6,831.38</u>	<u>\$1,328.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$71,259.74</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,001.84	\$303.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,305.78
Sponsor Total:	<u>\$1,001.84</u>	<u>\$303.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,305.78</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$8,029.10	\$3,158.08	\$0.00	\$0.00	\$0.00	\$0.00	\$11,187.18
May-10 Original Claim	\$7,356.81	\$3,030.74	\$0.00	\$0.00	\$0.00	\$0.00	\$10,387.55
Sponsor Total:	<u>\$15,385.91</u>	<u>\$6,188.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,574.73</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,560.92	\$191.88	\$408.48	\$0.00	\$0.00	\$0.00	\$3,161.28
Sponsor Total:	<u>\$2,560.92</u>	<u>\$191.88</u>	<u>\$408.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,161.28</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Gallatin Gateway Elementary - 16-0364
 Kristi Goessman
 P O Box 265
 Gallatin Gateway MT 59730

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$3,469.99	\$861.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,331.37
May-10 Original Claim	\$3,867.36	\$1,046.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,914.32
Sponsor Total:	<u>\$7,337.35</u>	<u>\$1,908.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,245.69</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,129.23	\$0.00	\$20.76	\$0.00	\$0.00	\$0.00	\$1,149.99
Sponsor Total:	<u>\$1,129.23</u>	<u>\$0.00</u>	<u>\$20.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,149.99</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$45,879.06	\$9,396.78	\$224.52	\$34.24	\$0.00	\$0.00	\$55,534.60
Sponsor Total:	<u>\$45,879.06</u>	<u>\$9,396.78</u>	<u>\$224.52</u>	<u>\$34.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$55,534.60</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$5,621.47	\$1,516.48	\$0.00	\$0.00	\$0.00	\$0.00	\$7,137.95
Sponsor Total:	<u>\$5,621.47</u>	<u>\$1,516.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,137.95</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,134.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.04
Sponsor Total:	<u>\$1,134.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,134.04</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,343.28	\$97.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441.14
Sponsor Total:	<u>\$2,343.28</u>	<u>\$97.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,441.14</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,361.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.15
Sponsor Total:	<u>\$1,361.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,361.15</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$334.80	\$217.50	\$0.00	\$0.00	\$0.00	\$20.69	\$572.99
May-10 Original Claim	\$137.70	\$88.74	\$0.00	\$0.00	\$0.00	\$0.00	\$226.44
Sponsor Total:	<u>\$472.50</u>	<u>\$306.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20.69</u>	<u>\$799.43</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$63,133.23	\$18,404.46	\$524.66	\$0.00	\$0.00	\$399.97	\$82,462.32
Sponsor Total:	<u>\$63,133.23</u>	<u>\$18,404.46</u>	<u>\$524.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$399.97</u>	<u>\$82,462.32</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$16,477.93	\$4,067.00	\$637.14	\$0.00	\$0.00	\$0.00	\$21,182.07
Sponsor Total:	<u>\$16,477.93</u>	<u>\$4,067.00</u>	<u>\$637.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,182.07</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,483.87	\$622.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.29
Sponsor Total:	<u>\$1,483.87</u>	<u>\$622.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,106.29</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,309.86	\$636.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,946.20
Sponsor Total:	<u>\$1,309.86</u>	<u>\$636.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,946.20</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,335.70	\$1,427.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,763.62
Sponsor Total:	<u>\$2,335.70</u>	<u>\$1,427.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,763.62</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$2,939.31	\$895.92	\$159.10	\$0.00	\$0.00	\$0.00	\$3,994.33
Sponsor Total:	<u>\$2,939.31</u>	<u>\$895.92</u>	<u>\$159.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,994.33</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$3,579.78	\$1,332.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,912.00
Sponsor Total:	<u>\$3,579.78</u>	<u>\$1,332.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,912.00</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Apr-10 Original Claim	\$0.00	\$0.00	\$0.00	\$5.23	\$0.00	\$0.00	\$5.23
May-10 Original Claim	\$0.00	\$0.00	\$0.00	\$9.10	\$0.00	\$0.00	\$9.10
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14.33</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$13,563.91	\$5,920.90	\$651.20	\$0.00	\$0.00	\$0.00	\$20,136.01
Sponsor Total:	<u>\$13,563.91</u>	<u>\$5,920.90</u>	<u>\$651.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,136.01</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$33,437.01	\$11,935.64	\$0.00	\$0.00	\$0.00	\$0.00	\$45,372.65
Sponsor Total:	<u>\$33,437.01</u>	<u>\$11,935.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$45,372.65</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$17,292.59	\$8,552.28	\$0.00	\$0.00	\$0.00	\$2,015.10	\$27,859.97
Sponsor Total:	<u>\$17,292.59</u>	<u>\$8,552.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,015.10</u>	<u>\$27,859.97</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$669.60	\$431.52	\$0.00	\$0.00	\$0.00	\$38.56	\$1,139.68
Sponsor Total:	<u>\$669.60</u>	<u>\$431.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38.56</u>	<u>\$1,139.68</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,493.42	\$1,935.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,428.62
Sponsor Total:	<u>\$3,493.42</u>	<u>\$1,935.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,428.62</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,256.00
Sponsor Total:	<u>\$1,256.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,256.00</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$4,028.50	\$211.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,239.80
Sponsor Total:	<u>\$4,028.50</u>	<u>\$211.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,239.80</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$6,369.46	\$1,339.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,708.56
May-10 Original Claim	\$8,415.59	\$1,547.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,963.19
Sponsor Total:	<u>\$14,785.05</u>	<u>\$2,886.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,671.75</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$7,264.53	\$1,330.32	\$299.70	\$0.00	\$0.00	\$0.00	\$8,894.55
Sponsor Total:	<u>\$7,264.53</u>	<u>\$1,330.32</u>	<u>\$299.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,894.55</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,726.21	\$711.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,437.31
Sponsor Total:	<u>\$3,726.21</u>	<u>\$711.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,437.31</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$2,669.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,669.22
May-10 Original Claim	\$2,076.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.58
Sponsor Total:	<u>\$4,745.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,745.80</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,253.14	\$444.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,697.48
Sponsor Total:	<u>\$2,253.14</u>	<u>\$444.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,697.48</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,126.06	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.06
Sponsor Total:	<u>\$1,126.06</u>	<u>\$666.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,792.06</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$11,879.62	\$3,930.92	\$85.84	\$0.00	\$0.00	\$130.31	\$16,026.69
Sponsor Total:	<u>\$11,879.62</u>	<u>\$3,930.92</u>	<u>\$85.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$130.31</u>	<u>\$16,026.69</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$44,357.43	\$9,164.38	\$811.04	\$15.21	\$0.00	\$0.00	\$54,348.06
Sponsor Total:	<u>\$44,357.43</u>	<u>\$9,164.38</u>	<u>\$811.04</u>	<u>\$15.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$54,348.06</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$16,340.69	\$6,850.70	\$0.00	\$0.00	\$0.00	\$3,968.79	\$27,160.18
Sponsor Total:	<u>\$16,340.69</u>	<u>\$6,850.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,968.79</u>	<u>\$27,160.18</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$42,972.33	\$14,859.78	\$657.12	\$0.00	\$0.00	\$7,077.76	\$65,566.99
Sponsor Total:	<u>\$42,972.33</u>	<u>\$14,859.78</u>	<u>\$657.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,077.76</u>	<u>\$65,566.99</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$7,621.36	\$1,447.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,069.06
May-10 Original Claim	\$6,107.15	\$1,150.74	\$0.00	\$0.00	\$0.00	\$0.00	\$7,257.89
Sponsor Total:	<u>\$13,728.51</u>	<u>\$2,598.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,326.95</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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>
May-10 Original Claim	\$2,321.21	\$916.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,237.67
Sponsor Total:	<u>\$2,321.21</u>	<u>\$916.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,237.67</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$0.00	\$122.66	\$0.00	\$0.00	\$0.00	\$0.00	\$122.66
Sponsor Total:	<u>\$0.00</u>	<u>\$122.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$122.66</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
May-10 Original Claim	\$221.40	\$405.42	\$113.96	\$0.00	\$0.00	\$0.00	\$740.78
Sponsor Total:	<u>\$221.40</u>	<u>\$405.42</u>	<u>\$113.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$740.78</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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>
Apr-10 Original Claim	\$982.83	\$633.06	\$0.00	\$0.00	\$0.00	\$583.23	\$2,199.12
May-10 Original Claim	\$1,047.33	\$674.88	\$0.00	\$0.00	\$0.00	\$583.23	\$2,305.44
Sponsor Total:	<u>\$2,030.16</u>	<u>\$1,307.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,166.46</u>	<u>\$4,504.56</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$0.00	\$0.00	\$0.00	\$28.80	\$0.00	\$0.00	\$28.80
May-10 Original Claim	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$36.00
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64.80</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$24,518.79	\$6,013.32	\$91.17	\$0.00	\$0.00	\$0.00	\$30,623.28
Sponsor Total:	<u>\$24,518.79</u>	<u>\$6,013.32</u>	<u>\$91.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,623.28</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$271.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.67
Sponsor Total:	<u>\$271.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$271.67</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,982.80	\$777.76	\$0.00	\$0.00	\$0.00	\$0.00	\$2,760.56
Sponsor Total:	<u>\$1,982.80</u>	<u>\$777.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,760.56</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,737.34	\$1,088.52	\$193.88	\$0.00	\$0.00	\$0.00	\$5,019.74
Sponsor Total:	<u>\$3,737.34</u>	<u>\$1,088.52</u>	<u>\$193.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,019.74</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$591.30	\$558.54	\$159.10	\$0.00	\$0.00	\$0.00	\$1,308.94
Sponsor Total:	<u>\$591.30</u>	<u>\$558.54</u>	<u>\$159.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,308.94</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$6,852.60	\$4,435.26	\$1,223.96	\$0.00	\$0.00	\$0.00	\$12,511.82
Sponsor Total:	<u>\$6,852.60</u>	<u>\$4,435.26</u>	<u>\$1,223.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,511.82</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Florence Crittenton Home - 25-9667
 Sally Winn
 901 N. Harris
 Helena MT 59601

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$666.90	\$699.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,366.38
Sponsor Total:	<u>\$666.90</u>	<u>\$699.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,366.38</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,835.00	\$1,839.16	\$333.00	\$0.00	\$0.00	\$0.00	\$5,007.16
Sponsor Total:	<u>\$2,835.00</u>	<u>\$1,839.16</u>	<u>\$333.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,007.16</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$5,059.80	\$3,375.60	\$967.92	\$0.00	\$0.00	\$0.00	\$9,403.32
Sponsor Total:	<u>\$5,059.80</u>	<u>\$3,375.60</u>	<u>\$967.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,403.32</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$4,307.63	\$1,433.86	\$0.00	\$0.00	\$0.00	\$0.00	\$5,741.49
Sponsor Total:	<u>\$4,307.63</u>	<u>\$1,433.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,741.49</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$12,542.76	\$4,905.02	\$580.90	\$0.00	\$0.00	\$0.00	\$18,028.68
Sponsor Total:	<u>\$12,542.76</u>	<u>\$4,905.02</u>	<u>\$580.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,028.68</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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>
May-10 Original Claim	\$31,706.69	\$11,538.38	\$253.08	\$0.00	\$0.00	\$0.00	\$43,498.15
Sponsor Total:	<u>\$31,706.69</u>	<u>\$11,538.38</u>	<u>\$253.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43,498.15</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$14,181.40	\$5,843.14	\$0.00	\$0.00	\$0.00	\$0.00	\$20,024.54
Sponsor Total:	<u>\$14,181.40</u>	<u>\$5,843.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,024.54</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,178.62	\$1,239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,417.62
Sponsor Total:	<u>\$3,178.62</u>	<u>\$1,239.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,417.62</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,282.57	\$839.14	\$190.92	\$0.00	\$0.00	\$755.93	\$3,068.56
Sponsor Total:	<u>\$1,282.57</u>	<u>\$839.14</u>	<u>\$190.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$755.93</u>	<u>\$3,068.56</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$496.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.16
Sponsor Total:	<u>\$496.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$496.16</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,983.98	\$1,041.54	\$174.64	\$0.00	\$0.00	\$0.00	\$4,200.16
Sponsor Total:	<u>\$2,983.98</u>	<u>\$1,041.54</u>	<u>\$174.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,200.16</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,759.08	\$1,009.78	\$0.00	\$0.00	\$0.00	\$0.00	\$4,768.86
Sponsor Total:	<u>\$3,759.08</u>	<u>\$1,009.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,768.86</u>

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

Batch Number: 100155
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Harrison K-12 Schools - 28-0543
 Lori Edmundson
 PO Box 7
 Harrison MT 59735

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,052.74	\$753.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,805.76
Sponsor Total:	<u>\$2,052.74</u>	<u>\$753.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,805.76</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$4,889.01	\$1,097.28	\$105.86	\$0.00	\$0.00	\$0.00	\$6,092.15
Sponsor Total:	<u>\$4,889.01</u>	<u>\$1,097.28</u>	<u>\$105.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,092.15</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$4,061.71	\$584.06	\$65.06	\$0.00	\$0.00	\$0.00	\$4,710.83
Sponsor Total:	<u>\$4,061.71</u>	<u>\$584.06</u>	<u>\$65.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,710.83</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Vida Elementary - 29-0566M
 Jackie Becker
 PO Box 31
 Vida MT 59274

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$0.00	\$0.00	\$0.00	\$62.40	\$0.00	\$0.00	\$62.40
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$62.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$62.40</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$4,428.20	\$1,861.28	\$0.00	\$0.00	\$0.00	\$0.00	\$6,289.48
Sponsor Total:	<u>\$4,428.20</u>	<u>\$1,861.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,289.48</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,864.01	\$580.04	\$77.70	\$0.00	\$0.00	\$0.00	\$2,521.75
Sponsor Total:	<u>\$1,864.01</u>	<u>\$580.04</u>	<u>\$77.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,521.75</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$5,146.96	\$876.50	\$41.44	\$0.00	\$0.00	\$0.00	\$6,064.90
Sponsor Total:	<u>\$5,146.96</u>	<u>\$876.50</u>	<u>\$41.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,064.90</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$5,810.94	\$3,604.90	\$136.90	\$0.00	\$0.00	\$610.71	\$10,163.45
May-10 Original Claim	\$7,258.83	\$4,693.46	\$160.58	\$0.00	\$0.00	\$0.00	\$12,112.87
Sponsor Total:	<u>\$13,069.77</u>	<u>\$8,298.36</u>	<u>\$297.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$610.71</u>	<u>\$22,276.32</u>

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

Batch Number: 100155
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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>
May-10 Original Claim	\$25,357.63	\$12,173.58	\$0.00	\$0.00	\$0.00	\$0.00	\$37,531.21
Sponsor Total:	<u>\$25,357.63</u>	<u>\$12,173.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37,531.21</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$11,755.03	\$2,624.02	\$24.77	\$0.00	\$0.00	\$0.00	\$14,403.82
Sponsor Total:	<u>\$11,755.03</u>	<u>\$2,624.02</u>	<u>\$24.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,403.82</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,436.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,436.92
Sponsor Total:	<u>\$2,436.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,436.92</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
Apr-10 Original Claim	\$10,355.31	\$3,849.92	\$0.00	\$0.00	\$0.00	\$0.00	\$14,205.23
May-10 Original Claim	\$12,067.42	\$4,335.72	\$0.00	\$0.00	\$0.00	\$0.00	\$16,403.14
Sponsor Total:	<u>\$22,422.73</u>	<u>\$8,185.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,608.37</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$7,253.21	\$3,832.08	\$452.88	\$0.00	\$0.00	\$1,126.92	\$12,665.09
Sponsor Total:	<u>\$7,253.21</u>	<u>\$3,832.08</u>	<u>\$452.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,126.92</u>	<u>\$12,665.09</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$7,012.37	\$1,456.98	\$0.00	\$0.00	\$0.00	\$0.00	\$8,469.35
Sponsor Total:	<u>\$7,012.37</u>	<u>\$1,456.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,469.35</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$6,009.26	\$1,977.14	\$0.00	\$0.00	\$0.00	\$0.00	\$7,986.40
Sponsor Total:	<u>\$6,009.26</u>	<u>\$1,977.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,986.40</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$0.00	\$0.00	\$0.00	\$71.19	\$0.00	\$0.00	\$71.19
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$71.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$71.19</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$5,584.86	\$1,882.48	\$0.00	\$0.00	\$0.00	\$0.00	\$7,467.34
Sponsor Total:	<u>\$5,584.86</u>	<u>\$1,882.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,467.34</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$22,749.27	\$6,404.34	\$0.00	\$0.00	\$0.00	\$0.00	\$29,153.61
May-10 Original Claim	\$23,154.04	\$6,603.10	\$0.00	\$0.00	\$0.00	\$0.00	\$29,757.14
Sponsor Total:	<u>\$45,903.31</u>	<u>\$13,007.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$58,910.75</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$764.10	\$494.16	\$125.06	\$0.00	\$0.00	\$0.00	\$1,383.32
May-10 Original Claim	\$577.80	\$381.06	\$142.08	\$0.00	\$0.00	\$0.00	\$1,100.94
Sponsor Total:	<u>\$1,341.90</u>	<u>\$875.22</u>	<u>\$267.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,484.26</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$345.60	\$647.28	\$177.60	\$0.00	\$0.00	\$0.00	\$1,170.48
Sponsor Total:	<u>\$345.60</u>	<u>\$647.28</u>	<u>\$177.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,170.48</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,925.75	\$558.14	\$52.68	\$0.00	\$0.00	\$0.00	\$3,536.57
Sponsor Total:	<u>\$2,925.75</u>	<u>\$558.14</u>	<u>\$52.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,536.57</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,347.30	\$2,068.86	\$683.76	\$0.00	\$0.00	\$0.00	\$4,099.92
Sponsor Total:	<u>\$1,347.30</u>	<u>\$2,068.86</u>	<u>\$683.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,099.92</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$11,995.37	\$2,672.10	\$686.72	\$0.00	\$0.00	\$0.00	\$15,354.19
Sponsor Total:	<u>\$11,995.37</u>	<u>\$2,672.10</u>	<u>\$686.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,354.19</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,667.43	\$350.90	\$36.26	\$0.00	\$0.00	\$0.00	\$2,054.59
Sponsor Total:	<u>\$1,667.43</u>	<u>\$350.90</u>	<u>\$36.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,054.59</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$24,681.67	\$5,116.08	\$341.08	\$0.00	\$0.00	\$0.00	\$30,138.83
Sponsor Total:	<u>\$24,681.67</u>	<u>\$5,116.08</u>	<u>\$341.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,138.83</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Gardiner Elementary - 34-0614
 Suzette Cunningham
 510 Stone Street
 Gardiner MT 59030-9378

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,774.37	\$0.00	\$6.40	\$0.00	\$0.00	\$0.00	\$2,780.77
Sponsor Total:	<u>\$2,774.37</u>	<u>\$0.00</u>	<u>\$6.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,780.77</u>

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

Batch Number: 100155
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Arrowhead School - 34-1215
 Jody Allen
 P.O. Box 37
 Pray MT 59065

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,529.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,529.67
Sponsor Total:	<u>\$2,529.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,529.67</u>

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

Batch Number: 100155
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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>
May-10 Original Claim	\$2,403.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,403.17
Sponsor Total:	<u>\$2,403.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,403.17</u>

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

Batch Number: 100155
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St Mary's School - 34-9214
 Karen Richards
 511 S. F Street
 Livingston MT 59047

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,133.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.58
Sponsor Total:	<u>\$1,133.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,133.58</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,079.97	\$2,139.26	\$0.00	\$0.00	\$0.00	\$220.32	\$5,439.55
Sponsor Total:	<u>\$3,079.97</u>	<u>\$2,139.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$220.32</u>	<u>\$5,439.55</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Dodson Elementary - 36-0647
 Dottie Simanton
 PO Box 278
 124 1st Ave W.
 Dodson MT 59524

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
May-10 Original Claim	\$1,618.74	\$747.32	\$105.82	\$0.00	\$0.00	\$0.00	\$2,471.88
Sponsor Total:	<u>\$1,618.74</u>	<u>\$747.32</u>	<u>\$105.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,471.88</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$2,492.79	\$957.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,449.97
Sponsor Total:	<u>\$2,492.79</u>	<u>\$957.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,449.97</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$11,019.60	\$3,040.46	\$0.00	\$0.00	\$0.00	\$0.00	\$14,060.06
Sponsor Total:	<u>\$11,019.60</u>	<u>\$3,040.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,060.06</u>

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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>
May-10 Original Claim	\$590.64	\$286.48	\$0.00	\$0.00	\$0.00	\$0.00	\$877.12
Sponsor Total:	<u>\$590.64</u>	<u>\$286.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$877.12</u>

Montana Office of Public Instruction
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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>
May-10 Original Claim	\$186.94	\$133.04	\$0.00	\$0.00	\$0.00	\$47.50	\$367.48
Sponsor Total:	<u>\$186.94</u>	<u>\$133.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47.50</u>	<u>\$367.48</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$9,051.09	\$2,033.96	\$72.47	\$0.00	\$0.00	\$0.00	\$11,157.52
Sponsor Total:	<u>\$9,051.09</u>	<u>\$2,033.96</u>	<u>\$72.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,157.52</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,305.02	\$892.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,197.92
Sponsor Total:	<u>\$3,305.02</u>	<u>\$892.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,197.92</u>

Montana Office of Public Instruction
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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>
May-10 Original Claim	\$6,074.13	\$2,608.12	\$0.00	\$0.00	\$0.00	\$387.86	\$9,070.11
Sponsor Total:	<u>\$6,074.13</u>	<u>\$2,608.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$387.86</u>	<u>\$9,070.11</u>

Montana Office of Public Instruction
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Deer Lodge Elementary - 39-0712
 Carol Rainville
 444 Montana Avenue
 Deer Lodge MT 59722

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$12,358.19	\$2,102.28	\$294.84	\$0.00	\$0.00	\$0.00	\$14,755.31
Sponsor Total:	<u>\$12,358.19</u>	<u>\$2,102.28</u>	<u>\$294.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,755.31</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$759.67	\$207.50	\$0.00	\$0.00	\$0.00	\$0.00	\$967.17
Sponsor Total:	<u>\$759.67</u>	<u>\$207.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$967.17</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>
May-10 Original Claim	\$3,648.82	\$627.96	\$181.30	\$0.00	\$0.00	\$0.00	\$4,458.08
Sponsor Total:	<u>\$3,648.82</u>	<u>\$627.96</u>	<u>\$181.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,458.08</u>

Montana Office of Public Instruction
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Corvallis K-12 Schools - 41-0731
 Kathy Martin
 PO Box 700
 Corvallis MT 59828

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$26,527.69	\$3,870.84	\$103.43	\$0.00	\$0.00	\$0.00	\$30,501.96
Sponsor Total:	<u>\$26,527.69</u>	<u>\$3,870.84</u>	<u>\$103.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,501.96</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$18,364.18	\$3,833.36	\$0.00	\$0.00	\$0.00	\$0.00	\$22,197.54
Sponsor Total:	<u>\$18,364.18</u>	<u>\$3,833.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,197.54</u>

Montana Office of Public Instruction
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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>
Apr-10 Original Claim	\$26,711.52	\$8,593.12	\$651.20	\$0.00	\$0.00	\$0.00	\$35,955.84
May-10 Original Claim	\$36,599.42	\$11,693.16	\$829.54	\$0.00	\$0.00	\$0.00	\$49,122.12
Sponsor Total:	<u>\$63,310.94</u>	<u>\$20,286.28</u>	<u>\$1,480.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$85,077.96</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$9,398.57	\$8,023.10	\$0.00	\$0.00	\$0.00	\$0.00	\$17,421.67
Sponsor Total:	<u>\$9,398.57</u>	<u>\$8,023.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,421.67</u>

Montana Office of Public Instruction
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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>
May-10 Original Claim	\$9,443.43	\$2,374.34	\$175.38	\$0.00	\$0.00	\$0.00	\$11,993.15
Sponsor Total:	<u>\$9,443.43</u>	<u>\$2,374.34</u>	<u>\$175.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,993.15</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$6,706.19	\$1,840.04	\$122.47	\$0.00	\$0.00	\$0.00	\$8,668.70
Sponsor Total:	<u>\$6,706.19</u>	<u>\$1,840.04</u>	<u>\$122.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,668.70</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
Apr-10 Original Claim	\$10,007.63	\$1,881.42	\$0.00	\$0.00	\$0.00	\$0.00	\$11,889.05
May-10 Original Claim	\$13,885.13	\$2,568.82	\$0.00	\$0.00	\$0.00	\$0.00	\$16,453.95
Sponsor Total:	<u>\$23,892.76</u>	<u>\$4,450.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,343.00</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Sidney High School - 42-0746
 Daniel Farr
 200 3rd Ave. SE
 Sidney MT 59270

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$11,848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,848.00
Sponsor Total:	<u>\$11,848.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,848.00</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$851.96	\$347.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,199.34
Sponsor Total:	<u>\$851.96</u>	<u>\$347.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,199.34</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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>
Apr-10 Original Claim	\$4,136.82	\$707.78	\$0.00	\$0.00	\$0.00	\$0.00	\$4,844.60
May-10 Original Claim	\$3,359.32	\$544.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,904.20
Sponsor Total:	<u>\$7,496.14</u>	<u>\$1,252.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,748.80</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,497.05	\$388.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,885.75
Sponsor Total:	<u>\$1,497.05</u>	<u>\$388.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,885.75</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$658.56	\$259.56	\$0.00	\$0.00	\$0.00	\$0.00	\$918.12
Sponsor Total:	<u>\$658.56</u>	<u>\$259.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$918.12</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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>
Apr-10 Original Claim	\$2,683.33	\$498.92	\$44.40	\$0.00	\$0.00	\$0.00	\$3,226.65
May-10 Original Claim	\$2,757.81	\$547.42	\$79.92	\$0.00	\$0.00	\$0.00	\$3,385.15
Sponsor Total:	<u>\$5,441.14</u>	<u>\$1,046.34</u>	<u>\$124.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,611.80</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$26,470.89	\$8,900.70	\$0.00	\$0.00	\$0.00	\$0.00	\$35,371.59
Sponsor Total:	<u>\$26,470.89</u>	<u>\$8,900.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35,371.59</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$4,568.24	\$1,701.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,269.64
Sponsor Total:	<u>\$4,568.24</u>	<u>\$1,701.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,269.64</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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>
Apr-10 Original Claim	\$26,528.86	\$5,779.64	\$0.00	\$0.00	\$0.00	\$0.00	\$32,308.50
May-10 Original Claim	\$28,286.53	\$6,056.02	\$0.00	\$0.00	\$0.00	\$0.00	\$34,342.55
Sponsor Total:	<u>\$54,815.39</u>	<u>\$11,835.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$66,651.05</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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>
May-10 Original Claim	\$2,552.61	\$1,177.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,729.97
Sponsor Total:	<u>\$2,552.61</u>	<u>\$1,177.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,729.97</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Bainville K-12 Schools - 43-0785
 Tonya South
 P.O. Box 177
 Bainville MT 59212

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,503.17	\$1,029.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.27
Sponsor Total:	<u>\$1,503.17</u>	<u>\$1,029.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,532.27</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Froid High School - 43-0787
 Judy Haber
 PO Box 218
 Froid MT 59226

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,194.72	\$326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.72
Sponsor Total:	<u>\$1,194.72</u>	<u>\$326.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,520.72</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Forsyth Elementary - 44-0790
 Wendy Shreeve
 PO Box 319
 Forsyth MT 59327

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$5,339.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,339.48
Sponsor Total:	<u>\$5,339.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,339.48</u>

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

Batch Number: 100155
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Lame Deer Elementary - 44-0792
 Evie Bixby
 P.O. Box 96
 Lame Deer MT 59043

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$18,840.63	\$7,660.08	\$195.36	\$0.00	\$0.00	\$1,005.07	\$27,701.14
Sponsor Total:	<u>\$18,840.63</u>	<u>\$7,660.08</u>	<u>\$195.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,005.07</u>	<u>\$27,701.14</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Rosebud Elementary - 44-0794
 Claudia Gross
 P.O. Box 38
 Rosebud MT 59347

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Original Claim	\$2,885.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,885.43
May-10 Original Claim	\$1,099.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.03
Sponsor Total:	<u>\$3,984.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,984.46</u>

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

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 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$10,441.76	\$2,870.74	\$0.00	\$0.00	\$0.00	\$0.00	\$13,312.50
Sponsor Total:	<u>\$10,441.76</u>	<u>\$2,870.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,312.50</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Ashland Elementary - 44-0800
 Flora Parker
 PO Box 17
 Ashland MT 59003

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,523.99	\$460.36	\$53.28	\$0.00	\$0.00	\$47.00	\$2,084.63
Sponsor Total:	<u>\$1,523.99</u>	<u>\$460.36</u>	<u>\$53.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47.00</u>	<u>\$2,084.63</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$491.90	\$310.98	\$0.00	\$0.00	\$0.00	\$0.00	\$802.88
Sponsor Total:	<u>\$491.90</u>	<u>\$310.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$802.88</u>

Montana Office of Public Instruction
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Batch Number: 100155
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St Labre Indian High School - 44-9222
 Sharon Fulmer
 PO Box 77
 Ashland MT 59003

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Mar-10 Original Claim	\$22,470.06	\$11,214.08	\$216.82	\$0.00	\$0.00	\$3,589.72	\$37,490.68
Apr-10 Original Claim	\$19,703.72	\$10,022.34	\$250.86	\$0.00	\$0.00	\$2,843.78	\$32,820.70
May-10 Original Claim	\$19,361.49	\$9,777.16	\$377.40	\$0.00	\$0.00	\$1,808.38	\$31,324.43
Sponsor Total:	<u>\$61,535.27</u>	<u>\$31,013.58</u>	<u>\$845.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,241.88</u>	<u>\$101,635.81</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Plains Elementary - 45-0802
 Bede Frye
 Box 549
 Plains MT 59859

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$10,795.29	\$2,316.68	\$216.08	\$0.00	\$0.00	\$0.00	\$13,328.05
Sponsor Total:	<u>\$10,795.29</u>	<u>\$2,316.68</u>	<u>\$216.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,328.05</u>

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

Batch Number: 100155
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Thompson Falls Elementary - 45-0804
 Samie Helvey
 P.O.Box 129
 Thompson Falls MT 59873

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$12,583.66	\$2,341.78	\$0.00	\$0.00	\$0.00	\$2,365.40	\$17,290.84
Sponsor Total:	<u>\$12,583.66</u>	<u>\$2,341.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,365.40</u>	<u>\$17,290.84</u>

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

Batch Number: 100155
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Trout Creek Elementary - 45-0807
 Cindy Bertsch
 4 School Lane
 Trout Creek MT 59874

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,567.89	\$701.76	\$3.70	\$0.00	\$0.00	\$0.00	\$2,273.35
Sponsor Total:	<u>\$1,567.89</u>	<u>\$701.76</u>	<u>\$3.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,273.35</u>

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

Batch Number: 100155
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Paradise Elementary - 45-0808
 Lisa French
 P O Box 126
 Paradise MT 59856

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$872.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$872.21
Sponsor Total:	<u>\$872.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$872.21</u>

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

Batch Number: 100155
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Dixon Elementary - 45-0809
 Tammy Weaver
 PO Box 10
 Dixon MT 59831

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,885.42	\$1,234.40	\$78.32	\$0.00	\$0.00	\$219.17	\$4,417.31
Sponsor Total:	<u>\$2,885.42</u>	<u>\$1,234.40</u>	<u>\$78.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$219.17</u>	<u>\$4,417.31</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Noxon Elementary - 45-0811
 Rosalie Booth
 300 Noxon Ave.
 Noxon MT 59853

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$5,148.84	\$1,726.88	\$136.16	\$0.00	\$0.00	\$0.00	\$7,011.88
Sponsor Total:	<u>\$5,148.84</u>	<u>\$1,726.88</u>	<u>\$136.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,011.88</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$4,218.03	\$1,353.60	\$19.24	\$0.00	\$0.00	\$0.00	\$5,590.87
Sponsor Total:	<u>\$4,218.03</u>	<u>\$1,353.60</u>	<u>\$19.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,590.87</u>

Montana Office of Public Instruction
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Westby K-12 Schools - 46-0819
 Robin Solberg
 PO Box 109
 Westby MT 59275

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$678.84	\$349.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,027.86
Sponsor Total:	<u>\$678.84</u>	<u>\$349.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,027.86</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,472.58	\$619.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,091.76
Sponsor Total:	<u>\$1,472.58</u>	<u>\$619.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,091.76</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Plentywood K-12 Schools - 46-0828
 Gladys Gilbertson
 100 E. Laurel Ave.
 Plentywood MT 59254

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$5,169.86	\$1,364.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,534.56
Sponsor Total:	<u>\$5,169.86</u>	<u>\$1,364.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,534.56</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$89,168.61	\$26,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$115,448.21
Sponsor Total:	<u>\$89,168.61</u>	<u>\$26,279.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$115,448.21</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,392.31	\$1,037.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,429.33
Sponsor Total:	<u>\$2,392.31</u>	<u>\$1,037.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,429.33</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,274.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.82
Sponsor Total:	<u>\$2,274.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,274.82</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$5,146.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,146.11
Sponsor Total:	<u>\$5,146.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,146.11</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Reed Point Elementary - 48-0850
 Jeanie Shellenberger
 PO Box 338
 Reed Point MT 59069

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$835.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.40
Sponsor Total:	<u>\$835.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$835.40</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$78.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.37
Sponsor Total:	<u>\$78.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$78.37</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Rapelje Elementary - 48-0858
 Rhonda Robuck
 PO Box 89
 Rapelje MT 59067

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$230.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.81
Sponsor Total:	<u>\$230.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$230.81</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Absarokee Elementary - 48-0861
 Cindy Peabody
 327 S Woodard Ave.
 Absarokee MT 59001

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,018.45	\$384.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,402.81
Sponsor Total:	<u>\$2,018.45</u>	<u>\$384.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,402.81</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

Big Timber Elementary - 49-0865
 Cindy Bainter
 PO Box 887
 Big Timber MT 59011

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,898.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,898.79
Sponsor Total:	<u>\$3,898.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,898.79</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$2,049.41	\$931.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.25
Sponsor Total:	<u>\$2,049.41</u>	<u>\$931.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,981.25</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Choteau Elementary - 50-0883
 Margaret Hanson
 204 7th Ave. NW
 Choteau MT 59422

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$6,775.24	\$2,420.08	\$0.00	\$0.00	\$0.00	\$0.00	\$9,195.32
Sponsor Total:	<u>\$6,775.24</u>	<u>\$2,420.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,195.32</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

Fairfield Elementary - 50-0890
 Wanda Sand
 P.O. Box 399
 Fairfield MT 59436

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$4,829.22	\$2,106.20	\$67.24	\$0.00	\$0.00	\$0.00	\$7,002.66
Sponsor Total:	<u>\$4,829.22</u>	<u>\$2,106.20</u>	<u>\$67.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,002.66</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,673.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,673.39
Sponsor Total:	<u>\$1,673.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,673.39</u>

Montana Office of Public Instruction
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Batch Number: 100155
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Golden Ridge Elementary - 50-0896
 Eldora Fischer
 1374 Hwy 408
 Fairfield MT 59436

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$78.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.21
Sponsor Total:	<u>\$78.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$78.21</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

Pendroy Elementary - 50-0898
 Rosa Waldner
 P.O. Box 610
 Choteau MT 59422

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,830.60	\$1,197.12	\$500.98	\$0.00	\$0.00	\$0.00	\$3,528.70
Sponsor Total:	<u>\$1,830.60</u>	<u>\$1,197.12</u>	<u>\$500.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,528.70</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$733.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$733.83
Sponsor Total:	<u>\$733.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$733.83</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$3,978.42	\$2,011.28	\$176.12	\$0.00	\$0.00	\$0.00	\$6,165.82
Sponsor Total:	<u>\$3,978.42</u>	<u>\$2,011.28</u>	<u>\$176.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,165.82</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

Sunburst K-12 Schools - 51-0903
 Wendy McAlpine
 P.O. Box 710
 Sunburst MT 59482

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,812.20	\$471.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,283.76
Sponsor Total:	<u>\$1,812.20</u>	<u>\$471.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,283.76</u>

Montana Office of Public Instruction
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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>
May-10 Original Claim	\$9,978.38	\$3,534.44	\$188.90	\$0.00	\$0.00	\$0.00	\$13,701.72
Sponsor Total:	<u>\$9,978.38</u>	<u>\$3,534.44</u>	<u>\$188.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,701.72</u>

Montana Office of Public Instruction
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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>
May-10 Original Claim	\$1,115.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.72
Sponsor Total:	<u>\$1,115.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,115.72</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

Glasgow K-12 Schools - 53-0926
 Rita Zeller
 PO Box 28
 Glasgow MT 59230

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$13,703.98	\$4,571.94	\$0.00	\$0.00	\$0.00	\$0.00	\$18,275.92
Sponsor Total:	<u>\$13,703.98</u>	<u>\$4,571.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,275.92</u>

Montana Office of Public Instruction
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Batch Number: 100155
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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>
May-10 Original Claim	\$5,361.58	\$2,923.78	\$1,098.16	\$0.00	\$0.00	\$879.04	\$10,262.56
Sponsor Total:	<u>\$5,361.58</u>	<u>\$2,923.78</u>	<u>\$1,098.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$879.04</u>	<u>\$10,262.56</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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>
May-10 Original Claim	\$1,606.16	\$512.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,118.90
Sponsor Total:	<u>\$1,606.16</u>	<u>\$512.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,118.90</u>

Montana Office of Public Instruction
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 Process Date: 06/21/2010

Opheim K-12 Schools - 53-0935
 Renee Odom
 PO Box 108
 Opheim MT 59250

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,125.80	\$148.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.10
Sponsor Total:	<u>\$1,125.80</u>	<u>\$148.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,274.10</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

Nashua K-12 Schools - 53-0937
 Pam Bryson
 PO Box 170
 Nashua MT 59248

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,688.21	\$1,008.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,696.39
Sponsor Total:	<u>\$2,688.21</u>	<u>\$1,008.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,696.39</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Lustre Elementary - 53-0941
 Lavonne Toews
 282 Lustre Road
 FRAZER MT 59225

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,091.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.46
Sponsor Total:	<u>\$1,091.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,091.46</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Harlowton H S - 54-0946
 Kathy Elliott
 PO Box 288
 Harlowton MT 59036

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$6,567.34	\$2,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,343.34
Sponsor Total:	<u>\$6,567.34</u>	<u>\$2,776.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,343.34</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Judith Gap Elementary - 54-0948
 Vivian Foster
 P.O. Box 67
 Judith Gap MT 59453

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$663.16	\$172.82	\$0.00	\$0.00	\$0.00	\$0.00	\$835.98
Sponsor Total:	<u>\$663.16</u>	<u>\$172.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$835.98</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Wibaux K-12 Schools - 55-0964
 Jan Huisman
 121 North F St
 Wibaux MT 59353

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,317.21	\$257.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.51
Sponsor Total:	<u>\$2,317.21</u>	<u>\$257.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,574.51</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Billings High School - 56-0966
 Bette Hunt
 415 North 30th Street
 Billings MT 59102

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,306.69	\$15,306.69
May-10 Original Claim	\$254,008.92	\$57,196.58	\$0.00	\$12.96	\$0.00	\$0.00	\$311,218.46
Sponsor Total:	<u>\$254,008.92</u>	<u>\$57,196.58</u>	<u>\$0.00</u>	<u>\$12.96</u>	<u>\$0.00</u>	<u>\$15,306.69</u>	<u>\$326,525.15</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Lockwood Elementary - 56-0967
 Kandi Phillips
 1932 U.S. Highway 87
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$30,780.89	\$6,740.38	\$0.00	\$0.00	\$0.00	\$0.00	\$37,521.27
Sponsor Total:	<u>\$30,780.89</u>	<u>\$6,740.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37,521.27</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Blue Creek Elementary - 56-0968
 Peggy Fillingham
 3652 Blue Creek Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,523.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,523.54
Sponsor Total:	<u>\$1,523.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,523.54</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Canyon Creek Elementary - 56-0969
 Brenda Hess
 3139 Duck Creek Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,583.64	\$349.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,933.52
Sponsor Total:	<u>\$3,583.64</u>	<u>\$349.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,933.52</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Laurel Elementary - 56-0970
 Paulette Shay
 410 Colorado Avenue
 Laurel MT 59044

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$21,395.94	\$4,283.06	\$23.40	\$0.00	\$0.00	\$0.00	\$25,702.40
Sponsor Total:	<u>\$21,395.94</u>	<u>\$4,283.06</u>	<u>\$23.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,702.40</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Elder Grove Elementary - 56-0972
 Mary Wandler
 1532 South 64 Street West
 Billings MT 59106

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,882.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,882.91
Sponsor Total:	<u>\$3,882.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,882.91</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

Custer K-12 Schools - 56-0975
 Debbie Myhre
 PO Box 69
 Custer MT 59024

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,227.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.04
Sponsor Total:	<u>\$1,227.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,227.04</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Morin Elementary - 56-0976M
 Kathy Gehring
 8824 Pryor Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$0.00	\$0.00	\$0.00	\$129.15	\$0.00	\$0.00	\$129.15
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$129.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$129.15</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Broadview Elementary - 56-0978
 Debbie Badgett
 P.O.Box 147
 Broadview MT 59015

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$4,320.80	\$586.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.18
Sponsor Total:	<u>\$4,320.80</u>	<u>\$586.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,907.18</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$3,475.94	\$877.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,353.30
Sponsor Total:	<u>\$3,475.94</u>	<u>\$877.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,353.30</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

Shepherd Elementary - 56-0985
 Judith Stahl
 P.O. Box 8
 Shepherd MT 59079

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$11,802.84	\$2,392.62	\$0.00	\$0.00	\$0.00	\$0.00	\$14,195.46
Sponsor Total:	<u>\$11,802.84</u>	<u>\$2,392.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,195.46</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$0.00	\$0.00	\$0.00	\$94.18	\$0.00	\$0.00	\$94.18
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.18</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

Independent Elementary - 56-0989
 Janice Popelka
 2907 Roundup Road
 Billings MT 59105

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,665.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,665.20
Sponsor Total:	<u>\$2,665.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,665.20</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Billings Central Catholic Schools - 56-9050
 Bette Hunt
 P.O. Box 31158
 Billings MT 59107

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$5,003.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,003.05
Sponsor Total:	<u>\$5,003.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,003.05</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Trinity Lutheran School - 56-9245
 Cindy Magnuson
 2802 Belvedere Ave
 Billings MT 59102

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,621.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,621.95
Sponsor Total:	<u>\$1,621.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,621.95</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

Support & Techniques for Empowering People - 56-9662
 Lawrence Halvorson
 644 Grand Avenue Suite 1
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$280.80	\$381.06	\$115.44	\$0.00	\$0.00	\$0.00	\$777.30
Sponsor Total:	<u>\$280.80</u>	<u>\$381.06</u>	<u>\$115.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$777.30</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$1,409.40	\$943.08	\$265.66	\$0.00	\$0.00	\$0.00	\$2,618.14
Sponsor Total:	<u>\$1,409.40</u>	<u>\$943.08</u>	<u>\$265.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,618.14</u>

Montana Office of Public Instruction
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Batch Number: 100155
 Process Date: 06/21/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$10,293.95	\$6,727.44	\$0.00	\$0.00	\$0.00	\$0.00	\$17,021.39
Sponsor Total:	<u>\$10,293.95</u>	<u>\$6,727.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,021.39</u>

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

Batch Number: 100155
 Process Date: 06/21/2010

Youth Dynamics Inc - 56-9994
 Maria Ramirez
 P.O. Box 1088
 Boulder MT 59632

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-10 Original Claim	\$2,326.24	\$1,267.28	\$414.40	\$0.00	\$0.00	\$0.00	\$4,007.92
Sponsor Total:	<u>\$2,326.24</u>	<u>\$1,267.28</u>	<u>\$414.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,007.92</u>

Montana Office of Public Instruction
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Total School Lunch	\$2,648,197.14
Total School Breakfast	\$728,623.30
Total After School Snack	\$31,858.88
Total Special Milk	\$1,622.61
Total FFVP	81,489.30
Total State Match	0.00
Total Reimbursement	<u><u>\$3,491,791.23</u></u>