

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

Batch Number: 100182
 Process Date: 06/24/2011

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Apr-11 Original Claim	\$0.00	\$0.00	\$0.00	\$51.56	\$0.00	\$0.00	\$51.56
May-11 Original Claim	\$0.00	\$0.00	\$0.00	\$56.20	\$0.00	\$0.00	\$56.20
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$107.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$107.76</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$15,701.92	\$2,107.64	\$0.00	\$0.00	\$0.00	\$0.00	\$17,809.56
Sponsor Total:	<u>\$15,701.92</u>	<u>\$2,107.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,809.56</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,099.10	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$2,224.10
Sponsor Total:	<u>\$2,099.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$125.00</u>	<u>\$2,224.10</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,622.48	\$3,542.88	\$0.00	\$0.00	\$0.00	\$0.00	\$9,165.36
Sponsor Total:	<u>\$5,622.48</u>	<u>\$3,542.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,165.36</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,329.54	\$1,097.04	\$0.00	\$0.00	\$0.00	\$0.00	\$4,426.58
Sponsor Total:	<u>\$3,329.54</u>	<u>\$1,097.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,426.58</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Apr-11 Original Claim	\$44,055.10	\$13,693.10	\$854.70	\$0.00	\$0.00	\$7,556.25	\$66,159.15
Sponsor Total:	<u>\$44,055.10</u>	<u>\$13,693.10</u>	<u>\$854.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,556.25</u>	<u>\$66,159.15</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Apr-11 Original Claim	\$9,247.98	\$2,436.52	\$0.00	\$0.00	\$0.00	\$0.00	\$11,684.50
May-11 Original Claim	\$6,539.30	\$1,859.96	\$0.00	\$0.00	\$0.00	\$0.00	\$8,399.26
Sponsor Total:	<u>\$15,787.28</u>	<u>\$4,296.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,083.76</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,099.56	\$1,663.32	\$150.22	\$0.00	\$0.00	\$0.00	\$4,913.10
Sponsor Total:	<u>\$3,099.56</u>	<u>\$1,663.32</u>	<u>\$150.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,913.10</u>

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Batch Number: 100182
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Apr-11 Original Claim	\$9,393.76	\$4,607.62	\$186.48	\$0.00	\$0.00	\$0.00	\$14,187.86
Sponsor Total:	<u>\$9,393.76</u>	<u>\$4,607.62</u>	<u>\$186.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,187.86</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,810.96	\$2,415.58	\$0.00	\$0.00	\$0.00	\$0.00	\$8,226.54
Sponsor Total:	<u>\$5,810.96</u>	<u>\$2,415.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,226.54</u>

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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$14,810.36	\$4,933.30	\$84.36	\$0.00	\$0.00	\$0.00	\$19,828.02
Sponsor Total:	<u>\$14,810.36</u>	<u>\$4,933.30</u>	<u>\$84.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,828.02</u>

Montana Office of Public Instruction
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Batch Number: 100182
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Zurich Elementary - 03-0034
 Karen Kleinjan
 PO Box 847
 Zurich MT 59547

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$737.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$737.42
Sponsor Total:	<u>\$737.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$737.42</u>

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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,024.76	\$1,045.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,070.26
Sponsor Total:	<u>\$2,024.76</u>	<u>\$1,045.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,070.26</u>

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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$6,184.98	\$3,205.16	\$0.00	\$0.00	\$0.00	\$0.00	\$9,390.14
Sponsor Total:	<u>\$6,184.98</u>	<u>\$3,205.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,390.14</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,829.92	\$1,615.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,445.50
Sponsor Total:	<u>\$2,829.92</u>	<u>\$1,615.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,445.50</u>

Montana Office of Public Instruction
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Batch Number: 100182
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$11,323.68	\$2,254.62	\$421.80	\$0.00	\$0.00	\$0.00	\$14,000.10
Sponsor Total:	<u>\$11,323.68</u>	<u>\$2,254.62</u>	<u>\$421.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,000.10</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$6,747.60	\$1,419.82	\$0.00	\$0.00	\$0.00	\$0.00	\$8,167.42
Sponsor Total:	<u>\$6,747.60</u>	<u>\$1,419.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,167.42</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,457.76	\$952.10	\$68.55	\$0.00	\$0.00	\$0.00	\$4,478.41
Sponsor Total:	<u>\$3,457.76</u>	<u>\$952.10</u>	<u>\$68.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,478.41</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,012.72	\$721.86	\$0.00	\$0.00	\$0.00	\$0.00	\$4,734.58
Sponsor Total:	<u>\$4,012.72</u>	<u>\$721.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,734.58</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,889.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,889.60
Sponsor Total:	<u>\$1,889.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,889.60</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,569.06	\$96.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.44
Sponsor Total:	<u>\$1,569.06</u>	<u>\$96.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,665.44</u>

Montana Office of Public Instruction
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$694.82	\$312.96	\$162.06	\$0.00	\$0.00	\$0.00	\$1,169.84
Sponsor Total:	<u>\$694.82</u>	<u>\$312.96</u>	<u>\$162.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,169.84</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$363.44	\$260.20	\$0.00	\$0.00	\$0.00	\$0.00	\$623.64
Sponsor Total:	<u>\$363.44</u>	<u>\$260.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$623.64</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,025.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.94
Sponsor Total:	<u>\$2,025.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,025.94</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$206,504.28	\$41,669.66	\$0.00	\$0.00	\$0.00	\$5,130.57	\$253,304.51
Sponsor Total:	<u>\$206,504.28</u>	<u>\$41,669.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,130.57</u>	<u>\$253,304.51</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$6,815.50	\$2,587.80	\$2,268.84	\$0.00	\$0.00	\$0.00	\$11,672.14
Sponsor Total:	<u>\$6,815.50</u>	<u>\$2,587.80</u>	<u>\$2,268.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,672.14</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,111.06	\$776.50	\$317.46	\$0.00	\$0.00	\$0.00	\$5,205.02
Sponsor Total:	<u>\$4,111.06</u>	<u>\$776.50</u>	<u>\$317.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,205.02</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,691.34	\$2,428.08	\$478.40	\$0.00	\$0.00	\$0.00	\$8,597.82
Sponsor Total:	<u>\$5,691.34</u>	<u>\$2,428.08</u>	<u>\$478.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,597.82</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,450.12	\$806.76	\$200.54	\$0.00	\$0.00	\$0.00	\$3,457.42
Sponsor Total:	<u>\$2,450.12</u>	<u>\$806.76</u>	<u>\$200.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,457.42</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,051.48	\$864.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,915.66
Sponsor Total:	<u>\$2,051.48</u>	<u>\$864.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,915.66</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,945.56	\$2,253.44	\$123.52	\$0.00	\$0.00	\$0.00	\$8,322.52
Sponsor Total:	<u>\$5,945.56</u>	<u>\$2,253.44</u>	<u>\$123.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,322.52</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,998.22	\$0.00	\$134.48	\$0.00	\$0.00	\$0.00	\$2,132.70
Sponsor Total:	<u>\$1,998.22</u>	<u>\$0.00</u>	<u>\$134.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,132.70</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,644.70
Sponsor Total:	<u>\$1,644.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,644.70</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,222.38	\$464.70	\$141.34	\$0.00	\$0.00	\$0.00	\$1,828.42
Sponsor Total:	<u>\$1,222.38</u>	<u>\$464.70</u>	<u>\$141.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,828.42</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$627.46	\$851.84	\$213.86	\$0.00	\$0.00	\$0.00	\$1,693.16
Sponsor Total:	<u>\$627.46</u>	<u>\$851.84</u>	<u>\$213.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,693.16</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$287.70	\$281.60	\$0.00	\$0.00	\$0.00	\$0.00	\$569.30
Sponsor Total:	<u>\$287.70</u>	<u>\$281.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$569.30</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,032.98	\$691.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,724.66
Sponsor Total:	<u>\$1,032.98</u>	<u>\$691.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,724.66</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,066.86	\$617.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,683.90
Sponsor Total:	<u>\$1,066.86</u>	<u>\$617.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,683.90</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,683.98	\$1,602.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,286.18
Sponsor Total:	<u>\$4,683.98</u>	<u>\$1,602.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,286.18</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,820.68	\$1,709.86	\$0.00	\$0.00	\$0.00	\$0.00	\$5,530.54
Sponsor Total:	<u>\$3,820.68</u>	<u>\$1,709.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,530.54</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,143.66	\$298.28	\$17.76	\$0.00	\$0.00	\$0.00	\$1,459.70
Sponsor Total:	<u>\$1,143.66</u>	<u>\$298.28</u>	<u>\$17.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,459.70</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,823.12	\$1,481.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,304.44
Sponsor Total:	<u>\$2,823.12</u>	<u>\$1,481.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,304.44</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$17,879.32	\$2,438.02	\$0.00	\$0.00	\$0.00	\$0.00	\$20,317.34
Sponsor Total:	<u>\$17,879.32</u>	<u>\$2,438.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,317.34</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$246.86	\$122.86	\$1.48	\$0.00	\$0.00	\$0.00	\$371.20
Sponsor Total:	<u>\$246.86</u>	<u>\$122.86</u>	<u>\$1.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$371.20</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Apr-11 Original Claim	\$1,052.24	\$494.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.72
May-11 Original Claim	\$580.88	\$215.60	\$0.00	\$0.00	\$0.00	\$0.00	\$796.48
Sponsor Total:	<u>\$1,633.12</u>	<u>\$710.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,343.20</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$484.74	\$0.00	\$0.00	\$28.80	\$0.00	\$0.00	\$513.54
Sponsor Total:	<u>\$484.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$513.54</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,008.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,008.32
Sponsor Total:	<u>\$3,008.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,008.32</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$13,839.50	\$3,637.96	\$0.00	\$0.00	\$0.00	\$0.00	\$17,477.46
Sponsor Total:	<u>\$13,839.50</u>	<u>\$3,637.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,477.46</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,437.46	\$249.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,686.54
Sponsor Total:	<u>\$1,437.46</u>	<u>\$249.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,686.54</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$104.12	\$161.92	\$44.40	\$0.00	\$0.00	\$0.00	\$310.44
Sponsor Total:	<u>\$104.12</u>	<u>\$161.92</u>	<u>\$44.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$310.44</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$25,382.22	\$9,452.48	\$0.00	\$0.00	\$0.00	\$3,889.26	\$38,723.96
Sponsor Total:	<u>\$25,382.22</u>	<u>\$9,452.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,889.26</u>	<u>\$38,723.96</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,764.76	\$2,460.48	\$645.28	\$0.00	\$0.00	\$0.00	\$6,870.52
Sponsor Total:	<u>\$3,764.76</u>	<u>\$2,460.48</u>	<u>\$645.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,870.52</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,723.46	\$1,163.36	\$349.28	\$0.00	\$0.00	\$0.00	\$3,236.10
Sponsor Total:	<u>\$1,723.46</u>	<u>\$1,163.36</u>	<u>\$349.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,236.10</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,820.28	\$289.10	\$65.89	\$0.00	\$0.00	\$0.00	\$4,175.27
Sponsor Total:	<u>\$3,820.28</u>	<u>\$289.10</u>	<u>\$65.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,175.27</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$882.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$882.88
Sponsor Total:	<u>\$882.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$882.88</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$23,933.20	\$4,968.08	\$0.00	\$0.00	\$0.00	\$0.00	\$28,901.28
Sponsor Total:	<u>\$23,933.20</u>	<u>\$4,968.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,901.28</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Deerfield Elementary - 14-0264
 Margaret Stahl
 705 Deerfield Rd.
 Lewistown MT 59457

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$391.92	\$213.96	\$0.00	\$0.00	\$0.00	\$0.00	\$605.88
Sponsor Total:	<u>\$391.92</u>	<u>\$213.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$605.88</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$955.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$955.22
Sponsor Total:	<u>\$955.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$955.22</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$279.48	\$179.52	\$75.48	\$0.00	\$0.00	\$0.00	\$534.48
Sponsor Total:	<u>\$279.48</u>	<u>\$179.52</u>	<u>\$75.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$534.48</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,031.64	\$282.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,313.72
Sponsor Total:	<u>\$2,031.64</u>	<u>\$282.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,313.72</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$838.60	\$197.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.96
Sponsor Total:	<u>\$838.60</u>	<u>\$197.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,035.96</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,586.40	\$294.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,881.26
Sponsor Total:	<u>\$1,586.40</u>	<u>\$294.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,881.26</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$232.90	\$149.60	\$0.00	\$0.00	\$0.00	\$46.58	\$429.08
Sponsor Total:	<u>\$232.90</u>	<u>\$149.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46.58</u>	<u>\$429.08</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,622.28	\$0.00	\$0.00	\$0.00	\$0.00	\$74.51	\$1,696.79
Sponsor Total:	<u>\$1,622.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$74.51</u>	<u>\$1,696.79</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$621.98	\$290.40	\$0.00	\$0.00	\$0.00	\$0.00	\$912.38
Sponsor Total:	<u>\$621.98</u>	<u>\$290.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$912.38</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$0.00	\$0.00	\$0.00	\$503.22	\$0.00	\$0.00	\$503.22
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$503.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$503.22</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Apr-11 Original Claim	\$2,881.26	\$435.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,316.46
May-11 Original Claim	\$4,184.20	\$672.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,857.14
Sponsor Total:	<u>\$7,065.46</u>	<u>\$1,108.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,173.60</u>

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

Batch Number: 100182
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$119,091.60	\$29,989.40	\$0.00	\$0.00	\$0.00	\$7,292.36	\$156,373.36
Sponsor Total:	<u>\$119,091.60</u>	<u>\$29,989.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,292.36</u>	<u>\$156,373.36</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$49,796.12	\$16,143.44	\$819.92	\$0.00	\$0.00	\$64.00	\$66,823.48
Sponsor Total:	<u>\$49,796.12</u>	<u>\$16,143.44</u>	<u>\$819.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64.00</u>	<u>\$66,823.48</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$0.00	\$0.00	\$0.00	\$405.83	\$0.00	\$0.00	\$405.83
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$405.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$405.83</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$10,389.16	\$3,013.58	\$544.64	\$0.00	\$0.00	\$0.00	\$13,947.38
Sponsor Total:	<u>\$10,389.16</u>	<u>\$3,013.58</u>	<u>\$544.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,947.38</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$18,666.02	\$3,480.76	\$287.12	\$0.00	\$0.00	\$0.00	\$22,433.90
Sponsor Total:	<u>\$18,666.02</u>	<u>\$3,480.76</u>	<u>\$287.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,433.90</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$16,490.24	\$2,820.80	\$440.27	\$0.00	\$0.00	\$0.00	\$19,751.31
Sponsor Total:	<u>\$16,490.24</u>	<u>\$2,820.80</u>	<u>\$440.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,751.31</u>

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

Batch Number: 100182
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$21,604.08	\$4,460.60	\$0.00	\$0.00	\$0.00	\$0.00	\$26,064.68
Sponsor Total:	<u>\$21,604.08</u>	<u>\$4,460.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,064.68</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$41,236.94	\$9,260.30	\$1,241.72	\$0.00	\$0.00	\$0.00	\$51,738.96
Sponsor Total:	<u>\$41,236.94</u>	<u>\$9,260.30</u>	<u>\$1,241.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51,738.96</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,466.32	\$1,478.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,944.84
Sponsor Total:	<u>\$4,466.32</u>	<u>\$1,478.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,944.84</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$6,619.64	\$1,983.24	\$0.00	\$144.84	\$0.00	\$0.00	\$8,747.72
Sponsor Total:	<u>\$6,619.64</u>	<u>\$1,983.24</u>	<u>\$0.00</u>	<u>\$144.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,747.72</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-11 Original Claim	\$0.00	\$0.00	\$0.00	\$66.49	\$0.00	\$0.00	\$66.49
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$66.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$66.49</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$150.70	\$334.40	\$97.68	\$0.00	\$0.00	\$0.00	\$582.78
Sponsor Total:	<u>\$150.70</u>	<u>\$334.40</u>	<u>\$97.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$582.78</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,885.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,885.22
Sponsor Total:	<u>\$2,885.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,885.22</u>

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

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Manhattan High School - 16-0348
 Wendy Houghton
 P. O. Box 425
 Manhattan MT 59741

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Apr-11 Revision	\$0.00	\$15.76	\$0.00	\$0.00	\$0.00	\$0.00	\$15.76
May-11 Original Claim	\$10,442.54	\$990.88	\$0.00	\$0.00	\$0.00	\$0.00	\$11,433.42
Sponsor Total:	<u>\$10,442.54</u>	<u>\$1,006.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,449.18</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100182
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Bozeman High School - 16-0351
 Janet Cassidy
 PO Box 520
 Bozeman MT 59715

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$69,442.22	\$9,343.44	\$2,226.03	\$0.00	\$0.00	\$0.00	\$81,011.69
Sponsor Total:	<u>\$69,442.22</u>	<u>\$9,343.44</u>	<u>\$2,226.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$81,011.69</u>

Montana Office of Public Instruction
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Willow Creek Elementary - 16-0354
 Jeanne Bjorndal
 PO Box 189
 Willow Creek MT 59760

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,224.02	\$487.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.12
Sponsor Total:	<u>\$1,224.02</u>	<u>\$487.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,711.12</u>

Montana Office of Public Instruction
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Batch Number: 100182
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Three Forks Elementary - 16-0360
 Fawn Venzor
 212 East Neal
 Three Forks MT 59752

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-11 Original Claim	\$7,361.40	\$2,784.54	\$0.00	\$0.00	\$0.00	\$0.00	\$10,145.94
Sponsor Total:	<u>\$7,361.40</u>	<u>\$2,784.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,145.94</u>

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

Batch Number: 100182
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Monforton Elementary - 16-0363
 Nick Steen
 6001 Monforton School Road
 Bozeman MT 59718

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,879.70	\$243.64	\$394.42	\$0.00	\$0.00	\$0.00	\$3,517.76
Sponsor Total:	<u>\$2,879.70</u>	<u>\$243.64</u>	<u>\$394.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,517.76</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,926.42	\$787.26	\$0.00	\$0.00	\$0.00	\$0.00	\$4,713.68
Sponsor Total:	<u>\$3,926.42</u>	<u>\$787.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,713.68</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,971.98	\$0.00	\$21.17	\$0.00	\$0.00	\$0.00	\$1,993.15
Sponsor Total:	<u>\$1,971.98</u>	<u>\$0.00</u>	<u>\$21.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,993.15</u>

Montana Office of Public Instruction
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Batch Number: 100182
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Belgrade Elementary - 16-0368
 Jay Bates
 PO Box 166
 Belgrade MT 59714

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$51,443.62	\$11,669.96	\$355.63	\$34.97	\$0.00	\$0.00	\$63,504.18
Sponsor Total:	<u>\$51,443.62</u>	<u>\$11,669.96</u>	<u>\$355.63</u>	<u>\$34.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$63,504.18</u>

Montana Office of Public Instruction
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West Yellowstone K-12 Schools - 16-0374
 Barbara Stanley
 PO Box 460
 West Yellowstone MT 59758

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$6,099.86	\$1,491.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,591.76
Sponsor Total:	<u>\$6,099.86</u>	<u>\$1,491.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,591.76</u>

Montana Office of Public Instruction
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Ophir K-12 - 16-1239
 Kathy Hudson
 PO Box 161280
 Big Sky MT 59716

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,642.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,642.48
Sponsor Total:	<u>\$1,642.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,642.48</u>

Montana Office of Public Instruction
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Manhattan Christian School - 16-9199
 Brenda Flikkema
 8000 Churchill Rd
 Manhattan MT 59741

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,800.10	\$234.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,034.78
Sponsor Total:	<u>\$2,800.10</u>	<u>\$234.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,034.78</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,487.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,487.62
Sponsor Total:	<u>\$1,487.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,487.62</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$115.08	\$73.92	\$0.00	\$0.00	\$0.00	\$0.00	\$189.00
Sponsor Total:	<u>\$115.08</u>	<u>\$73.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$189.00</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$72,969.02	\$20,117.32	\$657.86	\$0.00	\$0.00	\$2,970.09	\$96,714.29
Sponsor Total:	<u>\$72,969.02</u>	<u>\$20,117.32</u>	<u>\$657.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,970.09</u>	<u>\$96,714.29</u>

Montana Office of Public Instruction
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Cut Bank Elementary - 18-0402
 Barb Dezort
 101 3rd Ave. S.E.
 Cut Bank MT 59427

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Apr-11 Original Claim	\$13,743.12	\$2,893.82	\$461.76	\$0.00	\$0.00	\$0.00	\$17,098.70
May-11 Original Claim	\$16,312.62	\$3,765.84	\$493.58	\$0.00	\$0.00	\$0.00	\$20,572.04
Sponsor Total:	<u>\$30,055.74</u>	<u>\$6,659.66</u>	<u>\$955.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37,670.74</u>

Montana Office of Public Instruction
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East Glacier Park Elementary - 18-0404
 Andrea DeCarlo
 PO Box 150
 East Glacier Park MT 59434

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,868.08	\$659.92	\$0.00	\$0.00	\$0.00	\$477.24	\$3,005.24
Sponsor Total:	<u>\$1,868.08</u>	<u>\$659.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$477.24</u>	<u>\$3,005.24</u>

Montana Office of Public Instruction
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Ryegate K-12 Schools - 19-0407
 Robin Gantz
 PO Box 129
 Ryegate MT 59074

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,683.78	\$948.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,631.90
Sponsor Total:	<u>\$1,683.78</u>	<u>\$948.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,631.90</u>

Montana Office of Public Instruction
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Lavina K-12 Schools - 19-0411
 Sandy Egge
 PO Box 290
 Lavina MT 59046

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,881.94	\$1,022.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,904.00
Sponsor Total:	<u>\$1,881.94</u>	<u>\$1,022.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,904.00</u>

Montana Office of Public Instruction
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,172.16	\$1,040.12	\$39.96	\$0.00	\$0.00	\$0.00	\$4,252.24
Sponsor Total:	<u>\$3,172.16</u>	<u>\$1,040.12</u>	<u>\$39.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,252.24</u>

Montana Office of Public Instruction
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Drummond Elementary - 20-0419
 Vicky Skaggs
 PO Box 349
 Drummond MT 59832

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,430.04	\$1,342.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,772.68
Sponsor Total:	<u>\$3,430.04</u>	<u>\$1,342.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,772.68</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$0.00	\$0.00	\$0.00	\$12.62	\$0.00	\$0.00	\$12.62
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12.62</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$12,694.34	\$4,862.10	\$621.60	\$0.00	\$0.00	\$1,933.30	\$20,111.34
Sponsor Total:	<u>\$12,694.34</u>	<u>\$4,862.10</u>	<u>\$621.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,933.30</u>	<u>\$20,111.34</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$41,263.30	\$13,789.28	\$0.00	\$0.00	\$0.00	\$1,837.52	\$56,890.10
Sponsor Total:	<u>\$41,263.30</u>	<u>\$13,789.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,837.52</u>	<u>\$56,890.10</u>

Montana Office of Public Instruction
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 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$19,386.46	\$9,868.90	\$3,670.40	\$0.00	\$0.00	\$818.57	\$33,744.33
Sponsor Total:	<u>\$19,386.46</u>	<u>\$9,868.90</u>	<u>\$3,670.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$818.57</u>	<u>\$33,744.33</u>

Montana Office of Public Instruction
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Gildford Colony Elementary - 21-1217
 Paul Stahl
 P.O. Box 138
 Gildford MT 59525

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$726.10	\$492.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.90
Sponsor Total:	<u>\$726.10</u>	<u>\$492.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,218.90</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,569.86	\$1,732.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,302.74
Sponsor Total:	<u>\$3,569.86</u>	<u>\$1,732.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,302.74</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,405.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.08
Sponsor Total:	<u>\$1,405.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,405.08</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,347.74	\$482.74	\$0.00	\$0.00	\$0.00	\$0.00	\$4,830.48
Sponsor Total:	<u>\$4,347.74</u>	<u>\$482.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,830.48</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$7,395.26	\$1,320.44	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.70
Sponsor Total:	<u>\$7,395.26</u>	<u>\$1,320.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,715.70</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$6,700.82	\$999.74	\$219.78	\$0.00	\$0.00	\$0.00	\$7,920.34
Sponsor Total:	<u>\$6,700.82</u>	<u>\$999.74</u>	<u>\$219.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,920.34</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,945.84	\$429.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,375.12
Sponsor Total:	<u>\$3,945.84</u>	<u>\$429.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,375.12</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,623.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,623.54
Sponsor Total:	<u>\$1,623.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,623.54</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,033.44	\$437.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,471.26
Sponsor Total:	<u>\$2,033.44</u>	<u>\$437.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,471.26</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,625.94	\$931.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,557.86
Sponsor Total:	<u>\$1,625.94</u>	<u>\$931.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,557.86</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$12,290.46	\$4,147.44	\$174.64	\$0.00	\$0.00	\$0.00	\$16,612.54
Sponsor Total:	<u>\$12,290.46</u>	<u>\$4,147.44</u>	<u>\$174.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,612.54</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$48,297.88	\$9,922.84	\$969.40	\$10.50	\$0.00	\$0.00	\$59,200.62
Sponsor Total:	<u>\$48,297.88</u>	<u>\$9,922.84</u>	<u>\$969.40</u>	<u>\$10.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$59,200.62</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$17,240.20	\$7,787.60	\$0.00	\$0.00	\$0.00	\$468.70	\$25,496.50
Sponsor Total:	<u>\$17,240.20</u>	<u>\$7,787.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$468.70</u>	<u>\$25,496.50</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$47,649.86	\$17,171.82	\$492.84	\$0.00	\$0.00	\$4,112.26	\$69,426.78
Sponsor Total:	<u>\$47,649.86</u>	<u>\$17,171.82</u>	<u>\$492.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,112.26</u>	<u>\$69,426.78</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$7,327.78	\$1,468.26	\$0.00	\$0.00	\$0.00	\$0.00	\$8,796.04
Sponsor Total:	<u>\$7,327.78</u>	<u>\$1,468.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,796.04</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,172.14	\$939.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.66
Sponsor Total:	<u>\$2,172.14</u>	<u>\$939.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,111.66</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-11 Original Claim	\$161.66	\$290.40	\$78.44	\$0.00	\$0.00	\$0.00	\$530.50
Sponsor Total:	<u>\$161.66</u>	<u>\$290.40</u>	<u>\$78.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$530.50</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,098.22	\$706.78	\$0.00	\$0.00	\$0.00	\$128.32	\$1,933.32
Sponsor Total:	<u>\$1,098.22</u>	<u>\$706.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$128.32</u>	<u>\$1,933.32</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$101,636.24	\$30,754.30	\$0.00	\$0.00	\$0.00	\$0.00	\$132,390.54
Sponsor Total:	<u>\$101,636.24</u>	<u>\$30,754.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$132,390.54</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$26,904.22	\$6,794.52	\$97.62	\$0.00	\$0.00	\$0.00	\$33,796.36
Sponsor Total:	<u>\$26,904.22</u>	<u>\$6,794.52</u>	<u>\$97.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33,796.36</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$198.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.76
Sponsor Total:	<u>\$198.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$198.76</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,020.72	\$576.54	\$0.00	\$0.00	\$0.00	\$836.24	\$3,433.50
Sponsor Total:	<u>\$2,020.72</u>	<u>\$576.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$836.24</u>	<u>\$3,433.50</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,791.20	\$1,250.62	\$254.56	\$0.00	\$0.00	\$1,032.75	\$6,329.13
Sponsor Total:	<u>\$3,791.20</u>	<u>\$1,250.62</u>	<u>\$254.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,032.75</u>	<u>\$6,329.13</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$523.34	\$415.36	\$151.70	\$0.00	\$0.00	\$0.00	\$1,090.40
Sponsor Total:	<u>\$523.34</u>	<u>\$415.36</u>	<u>\$151.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,090.40</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$6,315.70	\$4,058.56	\$1,171.42	\$0.00	\$0.00	\$0.00	\$11,545.68
Sponsor Total:	<u>\$6,315.70</u>	<u>\$4,058.56</u>	<u>\$1,171.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,545.68</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$334.28	\$260.48	\$91.76	\$0.00	\$0.00	\$0.00	\$686.52
Sponsor Total:	<u>\$334.28</u>	<u>\$260.48</u>	<u>\$91.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$686.52</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,493.40	\$2,096.16	\$506.16	\$0.00	\$0.00	\$0.00	\$5,095.72
Sponsor Total:	<u>\$2,493.40</u>	<u>\$2,096.16</u>	<u>\$506.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,095.72</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,918.40	\$3,863.20	\$1,137.38	\$0.00	\$0.00	\$0.00	\$10,918.98
Sponsor Total:	<u>\$5,918.40</u>	<u>\$3,863.20</u>	<u>\$1,137.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,918.98</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,371.54	\$1,492.58	\$0.00	\$0.00	\$0.00	\$0.00	\$5,864.12
Sponsor Total:	<u>\$4,371.54</u>	<u>\$1,492.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,864.12</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$13,336.02	\$5,614.68	\$659.34	\$0.00	\$0.00	\$907.41	\$20,517.45
Sponsor Total:	<u>\$13,336.02</u>	<u>\$5,614.68</u>	<u>\$659.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$907.41</u>	<u>\$20,517.45</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$32,103.56	\$12,372.36	\$341.14	\$0.00	\$0.00	\$2,430.17	\$47,247.23
Sponsor Total:	<u>\$32,103.56</u>	<u>\$12,372.36</u>	<u>\$341.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,430.17</u>	<u>\$47,247.23</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$17,283.46	\$8,765.96	\$156.14	\$0.00	\$0.00	\$1,899.85	\$28,105.41
Sponsor Total:	<u>\$17,283.46</u>	<u>\$8,765.96</u>	<u>\$156.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,899.85</u>	<u>\$28,105.41</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,008.74	\$1,346.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,355.64
Sponsor Total:	<u>\$3,008.74</u>	<u>\$1,346.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,355.64</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$813.42	\$482.24	\$193.88	\$0.00	\$0.00	\$672.53	\$2,162.07
Sponsor Total:	<u>\$813.42</u>	<u>\$482.24</u>	<u>\$193.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$672.53</u>	<u>\$2,162.07</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$533.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533.88
Sponsor Total:	<u>\$533.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$533.88</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,803.84	\$1,176.20	\$284.16	\$0.00	\$0.00	\$0.00	\$4,264.20
Sponsor Total:	<u>\$2,803.84</u>	<u>\$1,176.20</u>	<u>\$284.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,264.20</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,271.24	\$1,054.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,325.74
Sponsor Total:	<u>\$4,271.24</u>	<u>\$1,054.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,325.74</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,024.76	\$778.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.34
Sponsor Total:	<u>\$2,024.76</u>	<u>\$778.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,803.34</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,819.12	\$1,489.22	\$72.34	\$0.00	\$0.00	\$0.00	\$7,380.68
Sponsor Total:	<u>\$5,819.12</u>	<u>\$1,489.22</u>	<u>\$72.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,380.68</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,581.92	\$710.66	\$82.14	\$0.00	\$0.00	\$0.00	\$4,374.72
Sponsor Total:	<u>\$3,581.92</u>	<u>\$710.66</u>	<u>\$82.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,374.72</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$0.00	\$0.00	\$0.00	\$17.04	\$0.00	\$0.00	\$17.04
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17.04</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,223.10	\$1,916.96	\$0.00	\$0.00	\$0.00	\$0.00	\$7,140.06
Sponsor Total:	<u>\$5,223.10</u>	<u>\$1,916.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,140.06</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,763.58	\$1,199.64	\$75.48	\$0.00	\$0.00	\$0.00	\$4,038.70
Sponsor Total:	<u>\$2,763.58</u>	<u>\$1,199.64</u>	<u>\$75.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,038.70</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,394.18	\$1,059.40	\$41.44	\$0.00	\$0.00	\$0.00	\$6,495.02
Sponsor Total:	<u>\$5,394.18</u>	<u>\$1,059.40</u>	<u>\$41.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,495.02</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Mar-11 Revision	\$0.00	\$0.00	\$171.68	\$0.00	\$0.00	\$0.00	\$171.68
Apr-11 Revision	\$0.00	\$0.00	\$199.80	\$0.00	\$0.00	\$0.00	\$199.80
May-11 Original Claim	\$7,905.40	\$4,612.24	\$240.50	\$0.00	\$0.00	\$473.07	\$13,231.21
Sponsor Total:	<u>\$7,905.40</u>	<u>\$4,612.24</u>	<u>\$611.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$473.07</u>	<u>\$13,602.69</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Missoula Elementary - 32-0583
 Stacey Rossmiller
 215 South Sixth West
 Missoula MT 59801

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$134,440.08	\$55,674.92	\$817.70	\$0.00	\$0.00	\$3.47	\$190,936.17
Sponsor Total:	<u>\$134,440.08</u>	<u>\$55,674.92</u>	<u>\$817.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3.47</u>	<u>\$190,936.17</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$32,671.22	\$8,615.06	\$0.00	\$0.00	\$0.00	\$0.00	\$41,286.28
Sponsor Total:	<u>\$32,671.22</u>	<u>\$8,615.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$41,286.28</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$13,239.42	\$3,699.36	\$146.91	\$0.00	\$0.00	\$0.00	\$17,085.69
Sponsor Total:	<u>\$13,239.42</u>	<u>\$3,699.36</u>	<u>\$146.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,085.69</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,525.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.12
Sponsor Total:	<u>\$2,525.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,525.12</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$12,211.44	\$4,854.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,065.44
Sponsor Total:	<u>\$12,211.44</u>	<u>\$4,854.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,065.44</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$7,345.36	\$3,817.92	\$141.34	\$0.00	\$0.00	\$293.00	\$11,597.62
Sponsor Total:	<u>\$7,345.36</u>	<u>\$3,817.92</u>	<u>\$141.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$293.00</u>	<u>\$11,597.62</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$10,968.92	\$2,261.20	\$0.00	\$0.00	\$0.00	\$0.00	\$13,230.12
Sponsor Total:	<u>\$10,968.92</u>	<u>\$2,261.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,230.12</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$6,057.74	\$2,641.12	\$76.96	\$0.00	\$0.00	\$0.00	\$8,775.82
Sponsor Total:	<u>\$6,057.74</u>	<u>\$2,641.12</u>	<u>\$76.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,775.82</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-11 Original Claim	\$0.00	\$0.00	\$0.00	\$73.72	\$0.00	\$0.00	\$73.72
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$73.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$73.72</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$6,142.00	\$1,851.56	\$0.00	\$0.00	\$0.00	\$0.00	\$7,993.56
Sponsor Total:	<u>\$6,142.00</u>	<u>\$1,851.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,993.56</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$25,401.06	\$7,663.74	\$0.00	\$0.00	\$0.00	\$0.00	\$33,064.80
Sponsor Total:	<u>\$25,401.06</u>	<u>\$7,663.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33,064.80</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$712.40	\$466.40	\$124.32	\$0.00	\$0.00	\$0.00	\$1,303.12
Sponsor Total:	<u>\$712.40</u>	<u>\$466.40</u>	<u>\$124.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,303.12</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$334.28	\$654.72	\$186.48	\$0.00	\$0.00	\$0.00	\$1,175.48
Sponsor Total:	<u>\$334.28</u>	<u>\$654.72</u>	<u>\$186.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,175.48</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,849.38	\$458.86	\$84.34	\$0.00	\$0.00	\$0.00	\$2,392.58
Sponsor Total:	<u>\$1,849.38</u>	<u>\$458.86</u>	<u>\$84.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,392.58</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,076.92	\$1,693.12	\$718.54	\$0.00	\$0.00	\$0.00	\$4,488.58
Sponsor Total:	<u>\$2,076.92</u>	<u>\$1,693.12</u>	<u>\$718.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,488.58</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$12,275.28	\$2,715.68	\$529.10	\$0.00	\$0.00	\$0.00	\$15,520.06
Sponsor Total:	<u>\$12,275.28</u>	<u>\$2,715.68</u>	<u>\$529.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,520.06</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,747.20	\$269.48	\$71.78	\$0.00	\$0.00	\$0.00	\$2,088.46
Sponsor Total:	<u>\$1,747.20</u>	<u>\$269.48</u>	<u>\$71.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,088.46</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$31,819.88	\$5,887.82	\$391.09	\$0.00	\$0.00	\$0.00	\$38,098.79
Sponsor Total:	<u>\$31,819.88</u>	<u>\$5,887.82</u>	<u>\$391.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38,098.79</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,509.12	\$0.00	\$4.30	\$0.00	\$0.00	\$0.00	\$2,513.42
Sponsor Total:	<u>\$2,509.12</u>	<u>\$0.00</u>	<u>\$4.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,513.42</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,254.80	\$0.00	\$135.42	\$0.00	\$0.00	\$0.00	\$3,390.22
Sponsor Total:	<u>\$3,254.80</u>	<u>\$0.00</u>	<u>\$135.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,390.22</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,110.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,110.10
Sponsor Total:	<u>\$3,110.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,110.10</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,000.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.22
Sponsor Total:	<u>\$1,000.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,000.22</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,724.00	\$1,902.94	\$0.00	\$0.00	\$0.00	\$252.10	\$4,879.04
Sponsor Total:	<u>\$2,724.00</u>	<u>\$1,902.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$252.10</u>	<u>\$4,879.04</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Dodson K-12 - 36-0648
 Dottie Simanton
 PO Box 278
 124 1st Ave W.
 Dodson MT 59524

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,122.66	\$788.56	\$0.00	\$0.00	\$0.00	\$44.76	\$2,955.98
Sponsor Total:	<u>\$2,122.66</u>	<u>\$788.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44.76</u>	<u>\$2,955.98</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,154.34	\$437.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.16
Sponsor Total:	<u>\$1,154.34</u>	<u>\$437.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,592.16</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$10,916.48	\$3,079.80	\$0.00	\$0.00	\$0.00	\$1,528.60	\$15,524.88
Sponsor Total:	<u>\$10,916.48</u>	<u>\$3,079.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,528.60</u>	<u>\$15,524.88</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$826.64	\$442.94	\$0.00	\$0.00	\$0.00	\$104.40	\$1,373.98
Sponsor Total:	<u>\$826.64</u>	<u>\$442.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$104.40</u>	<u>\$1,373.98</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Dupuyer Elementary - 37-0671
 Kadie Briggs
 PO Box 149
 Dupuyer MT 59432

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Apr-11 Original Claim	\$250.38	\$167.66	\$0.00	\$0.00	\$0.00	\$0.00	\$418.04
May-11 Original Claim	\$264.14	\$177.04	\$0.00	\$0.00	\$0.00	\$0.00	\$441.18
Sponsor Total:	<u>\$514.52</u>	<u>\$344.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$859.22</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$10,129.20	\$1,777.98	\$90.41	\$0.00	\$0.00	\$0.00	\$11,997.59
Sponsor Total:	<u>\$10,129.20</u>	<u>\$1,777.98</u>	<u>\$90.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,997.59</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,637.10	\$1,209.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.02
Sponsor Total:	<u>\$3,637.10</u>	<u>\$1,209.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,847.02</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$6,256.86	\$3,434.12	\$0.00	\$0.00	\$0.00	\$515.89	\$10,206.87
Sponsor Total:	<u>\$6,256.86</u>	<u>\$3,434.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$515.89</u>	<u>\$10,206.87</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,525.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.44
Sponsor Total:	<u>\$2,525.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,525.44</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$13,397.82	\$2,235.40	\$254.56	\$0.00	\$0.00	\$0.00	\$15,887.78
Sponsor Total:	<u>\$13,397.82</u>	<u>\$2,235.40</u>	<u>\$254.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,887.78</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$565.44	\$229.42	\$0.00	\$0.00	\$0.00	\$84.27	\$879.13
Sponsor Total:	<u>\$565.44</u>	<u>\$229.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84.27</u>	<u>\$879.13</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,256.42	\$461.98	\$188.70	\$0.00	\$0.00	\$122.15	\$4,029.25
Sponsor Total:	<u>\$3,256.42</u>	<u>\$461.98</u>	<u>\$188.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$122.15</u>	<u>\$4,029.25</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$33,080.52	\$5,371.94	\$307.89	\$0.00	\$0.00	\$0.00	\$38,760.35
Sponsor Total:	<u>\$33,080.52</u>	<u>\$5,371.94</u>	<u>\$307.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38,760.35</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,418.98	\$1,992.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,411.88
Sponsor Total:	<u>\$2,418.98</u>	<u>\$1,992.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,411.88</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$32,098.54	\$9,639.06	\$1,037.48	\$0.00	\$0.00	\$0.00	\$42,775.08
Sponsor Total:	<u>\$32,098.54</u>	<u>\$9,639.06</u>	<u>\$1,037.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42,775.08</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$11,252.74	\$9,461.80	\$0.00	\$0.00	\$0.00	\$0.00	\$20,714.54
Sponsor Total:	<u>\$11,252.74</u>	<u>\$9,461.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,714.54</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$9,911.66	\$3,063.24	\$167.98	\$0.00	\$0.00	\$0.00	\$13,142.88
Sponsor Total:	<u>\$9,911.66</u>	<u>\$3,063.24</u>	<u>\$167.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,142.88</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$7,604.54	\$2,484.22	\$266.63	\$0.00	\$0.00	\$0.00	\$10,355.39
Sponsor Total:	<u>\$7,604.54</u>	<u>\$2,484.22</u>	<u>\$266.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,355.39</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$15,239.58	\$2,049.70	\$0.00	\$0.00	\$0.00	\$0.00	\$17,289.28
Sponsor Total:	<u>\$15,239.58</u>	<u>\$2,049.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,289.28</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Sidney High School - 42-0746
 Pam Radke
 200 3rd Ave. SE
 Sidney MT 59270

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$11,826.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,826.38
Sponsor Total:	<u>\$11,826.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,826.38</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,125.40	\$333.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,458.66
Sponsor Total:	<u>\$1,125.40</u>	<u>\$333.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,458.66</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,576.64	\$674.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.02
Sponsor Total:	<u>\$3,576.64</u>	<u>\$674.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,251.02</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,235.62	\$211.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.70
Sponsor Total:	<u>\$1,235.62</u>	<u>\$211.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,446.70</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$988.18	\$444.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,432.96
Sponsor Total:	<u>\$988.18</u>	<u>\$444.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,432.96</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Frontier Elementary - 43-0774
 Vonnie Lambert
 6996 Roy St
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,718.70	\$0.00	\$138.38	\$0.00	\$0.00	\$1,017.08	\$4,874.16
Sponsor Total:	<u>\$3,718.70</u>	<u>\$0.00</u>	<u>\$138.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,017.08</u>	<u>\$4,874.16</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$22,478.26	\$7,375.10	\$0.00	\$0.00	\$0.00	\$2,237.36	\$32,090.72
Sponsor Total:	<u>\$22,478.26</u>	<u>\$7,375.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,237.36</u>	<u>\$32,090.72</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,091.32	\$1,314.74	\$0.00	\$0.00	\$0.00	\$0.00	\$5,406.06
Sponsor Total:	<u>\$4,091.32</u>	<u>\$1,314.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,406.06</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$27,664.14	\$5,627.96	\$0.00	\$0.00	\$0.00	\$0.00	\$33,292.10
Sponsor Total:	<u>\$27,664.14</u>	<u>\$5,627.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33,292.10</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,413.90	\$959.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,372.96
Sponsor Total:	<u>\$2,413.90</u>	<u>\$959.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,372.96</u>

Montana Office of Public Instruction
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Batch Number: 100182
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,147.66	\$1,316.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,463.80
Sponsor Total:	<u>\$2,147.66</u>	<u>\$1,316.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,463.80</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,360.42	\$266.42	\$0.00	\$0.00	\$0.00	\$81.98	\$1,708.82
Sponsor Total:	<u>\$1,360.42</u>	<u>\$266.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$81.98</u>	<u>\$1,708.82</u>

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

Batch Number: 100182
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Forsyth Elementary - 44-0790
 Wendy Shreeve
 PO Box 319
 Forsyth MT 59327

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,019.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,019.56
Sponsor Total:	<u>\$5,019.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,019.56</u>

Montana Office of Public Instruction
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Batch Number: 100182
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$17,622.76	\$6,619.74	\$0.00	\$0.00	\$0.00	\$0.00	\$24,242.50
Sponsor Total:	<u>\$17,622.76</u>	<u>\$6,619.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,242.50</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$977.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$977.26
Sponsor Total:	<u>\$977.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$977.26</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$8,692.96	\$2,357.98	\$0.00	\$0.00	\$0.00	\$0.00	\$11,050.94
Sponsor Total:	<u>\$8,692.96</u>	<u>\$2,357.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,050.94</u>

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

Batch Number: 100182
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Ashland Elementary - 44-0800
 Flora Parker
 PO Box 17
 Ashland MT 59003

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,049.42	\$333.92	\$111.00	\$0.00	\$0.00	\$0.00	\$1,494.34
Sponsor Total:	<u>\$1,049.42</u>	<u>\$333.92</u>	<u>\$111.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,494.34</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$380.76	\$239.20	\$0.00	\$0.00	\$0.00	\$0.00	\$619.96
Sponsor Total:	<u>\$380.76</u>	<u>\$239.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$619.96</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Mar-11 Original Claim	\$23,696.64	\$12,032.74	\$637.88	\$0.00	\$0.00	\$1,455.11	\$37,822.37
Apr-11 Original Claim	\$21,648.78	\$11,451.12	\$420.32	\$0.00	\$0.00	\$2,022.31	\$35,542.53
May-11 Original Claim	\$23,693.58	\$11,782.42	\$830.28	\$0.00	\$0.00	\$137.00	\$36,443.28
Sponsor Total:	<u>\$69,039.00</u>	<u>\$35,266.28</u>	<u>\$1,888.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,614.42</u>	<u>\$109,808.18</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$13,084.56	\$2,672.00	\$547.60	\$0.00	\$0.00	\$1,066.93	\$17,371.09
Sponsor Total:	<u>\$13,084.56</u>	<u>\$2,672.00</u>	<u>\$547.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,066.93</u>	<u>\$17,371.09</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$13,199.04	\$2,020.96	\$0.00	\$0.00	\$0.00	\$965.00	\$16,185.00
Sponsor Total:	<u>\$13,199.04</u>	<u>\$2,020.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$965.00</u>	<u>\$16,185.00</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,897.14	\$876.00	\$13.32	\$14.41	\$0.00	\$95.36	\$2,896.23
Sponsor Total:	<u>\$1,897.14</u>	<u>\$876.00</u>	<u>\$13.32</u>	<u>\$14.41</u>	<u>\$0.00</u>	<u>\$95.36</u>	<u>\$2,896.23</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$816.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$816.34
Sponsor Total:	<u>\$816.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$816.34</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Dixon Elementary - 45-0809
 Sharon Groom
 PO Box 10
 Dixon MT 59831

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,779.00	\$1,150.42	\$143.46	\$0.00	\$0.00	\$708.11	\$4,780.99
Sponsor Total:	<u>\$2,779.00</u>	<u>\$1,150.42</u>	<u>\$143.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$708.11</u>	<u>\$4,780.99</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Noxon Elementary - 45-0811
 Rosalie Booth
 300 Noxon Ave.
 Noxon MT 59853

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,993.48	\$1,875.30	\$216.82	\$0.00	\$0.00	\$687.48	\$7,773.08
Sponsor Total:	<u>\$4,993.48</u>	<u>\$1,875.30</u>	<u>\$216.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$687.48</u>	<u>\$7,773.08</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Hot Springs High School - 45-0815
 Deana Felts
 P.O. Box 1005
 Hot Springs MT 59845

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,685.92	\$2,045.94	\$39.96	\$0.00	\$0.00	\$739.11	\$8,510.93
Sponsor Total:	<u>\$5,685.92</u>	<u>\$2,045.94</u>	<u>\$39.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$739.11</u>	<u>\$8,510.93</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$733.00	\$384.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,117.34
Sponsor Total:	<u>\$733.00</u>	<u>\$384.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,117.34</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Medicine Lake K-12 Schools - 46-0822
 Gloria Giese
 P.O. Box 265
 Medicine Lake MT 59247

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,378.80	\$798.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,177.74
Sponsor Total:	<u>\$2,378.80</u>	<u>\$798.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,177.74</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Plentywood K-12 Schools - 46-0828
 Maria Schwarzrock
 100 E. Laurel Ave.
 Plentywood MT 59254

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,667.60	\$1,283.48	\$0.00	\$0.00	\$0.00	\$0.00	\$6,951.08
Sponsor Total:	<u>\$5,667.60</u>	<u>\$1,283.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,951.08</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$98,548.28	\$26,911.12	\$0.00	\$0.00	\$0.00	\$4,664.02	\$130,123.42
Sponsor Total:	<u>\$98,548.28</u>	<u>\$26,911.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,664.02</u>	<u>\$130,123.42</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,139.40	\$913.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,052.84
Sponsor Total:	<u>\$2,139.40</u>	<u>\$913.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,052.84</u>

Montana Office of Public Instruction
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Park City Elementary - 48-0846
 Elena Petersen
 P.O. Box 278
 Park City MT 59063

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,730.42	\$267.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.00
Sponsor Total:	<u>\$2,730.42</u>	<u>\$267.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,998.00</u>

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

Batch Number: 100182
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Columbus Elementary - 48-0848
 Penny Blaylock
 218 E 1st Ave N
 Columbus MT 59019

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$5,960.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,960.74
Sponsor Total:	<u>\$5,960.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,960.74</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$830.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$830.76
Sponsor Total:	<u>\$830.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$830.76</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$17.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.68
Sponsor Total:	<u>\$17.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17.68</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$531.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.94
Sponsor Total:	<u>\$531.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$531.94</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,326.00	\$438.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,764.64
Sponsor Total:	<u>\$2,326.00</u>	<u>\$438.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,764.64</u>

Montana Office of Public Instruction
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Big Timber Elementary - 49-0865
 Cindy Bainter
 PO Box 887
 Big Timber MT 59011

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,042.82	\$336.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,379.20
Sponsor Total:	<u>\$4,042.82</u>	<u>\$336.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,379.20</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

Sweet Grass County High School - 49-0882
 Cindy Bainter
 PO Box 886
 Big Timber MT 59011

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,979.92	\$711.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,691.34
Sponsor Total:	<u>\$1,979.92</u>	<u>\$711.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,691.34</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$8,116.26	\$2,861.78	\$0.00	\$0.00	\$0.00	\$0.00	\$10,978.04
Sponsor Total:	<u>\$8,116.26</u>	<u>\$2,861.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,978.04</u>

Montana Office of Public Instruction
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Fairfield Elementary - 50-0890
 Wanda Sand
 P.O. Box 399
 Fairfield MT 59436

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,863.68	\$1,942.00	\$40.38	\$0.00	\$0.00	\$0.00	\$6,846.06
Sponsor Total:	<u>\$4,863.68</u>	<u>\$1,942.00</u>	<u>\$40.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,846.06</u>

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

Batch Number: 100182
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Power Elementary - 50-0894
 Pam Raba
 P.O. Box 155
 Power MT 59468

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,068.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,068.96
Sponsor Total:	<u>\$2,068.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,068.96</u>

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

Batch Number: 100182
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Golden Ridge Elementary - 50-0896
 Eldora Fischer
 1374 Hwy 408
 Fairfield MT 59436

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$11.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.96
Sponsor Total:	<u>\$11.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11.96</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Pendroy Elementary - 50-0898
 Rosa Waldner
 P.O. Box 65
 Pendroy MT 59467

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,712.50	\$1,258.40	\$460.28	\$0.00	\$0.00	\$181.89	\$3,613.07
Sponsor Total:	<u>\$1,712.50</u>	<u>\$1,258.40</u>	<u>\$460.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$181.89</u>	<u>\$3,613.07</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$660.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.74
Sponsor Total:	<u>\$660.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$660.74</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Dutton/Brady K-12 Schools - 50-1235
 Barbara Sheldon
 101 2nd St. NE
 Dutton MT 59433

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,793.72	\$2,018.50	\$461.76	\$0.00	\$0.00	\$0.00	\$6,273.98
Sponsor Total:	<u>\$3,793.72</u>	<u>\$2,018.50</u>	<u>\$461.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,273.98</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,699.92	\$697.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,397.52
Sponsor Total:	<u>\$2,699.92</u>	<u>\$697.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,397.52</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Shelby Elementary - 51-0910
 Robin Stubbs
 1010 Oilfield Avenue
 Shelby MT 59474

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$9,583.68	\$3,013.86	\$103.97	\$0.00	\$0.00	\$0.00	\$12,701.51
Sponsor Total:	<u>\$9,583.68</u>	<u>\$3,013.86</u>	<u>\$103.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,701.51</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Hysham K-12 Schools - 52-0923
 Donnette Rexford
 P.O. Box 272
 Hysham MT 59038

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-11 Original Claim	\$1,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,427.00
Sponsor Total:	<u>\$1,427.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,427.00</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$16,279.96	\$5,465.36	\$0.00	\$0.00	\$0.00	\$0.00	\$21,745.32
Sponsor Total:	<u>\$16,279.96</u>	<u>\$5,465.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,745.32</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Frazer Elementary - 53-0927
 Julie Flynn
 PO Box 488
 Frazer MT 59225-0488

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$6,243.28	\$3,559.94	\$1,753.80	\$0.00	\$0.00	\$0.00	\$11,557.02
Sponsor Total:	<u>\$6,243.28</u>	<u>\$3,559.94</u>	<u>\$1,753.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,557.02</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$772.08	\$23.62	\$0.00	\$0.00	\$0.00	\$0.00	\$795.70
Sponsor Total:	<u>\$772.08</u>	<u>\$23.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$795.70</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,918.90	\$913.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,832.82
Sponsor Total:	<u>\$2,918.90</u>	<u>\$913.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,832.82</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,124.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.82
Sponsor Total:	<u>\$1,124.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,124.82</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

Harlowton H S - 54-0946
 Tamara Mager
 PO Box 288
 Harlowton MT 59036

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$8,959.62	\$3,747.86	\$0.00	\$0.00	\$0.00	\$0.00	\$12,707.48
Sponsor Total:	<u>\$8,959.62</u>	<u>\$3,747.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,707.48</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Judith Gap Elementary - 54-0948
 Ruth Walter
 P.O. Box 67
 Judith Gap MT 59453

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$607.42	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$777.42
Sponsor Total:	<u>\$607.42</u>	<u>\$170.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$777.42</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$2,027.90	\$144.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,172.74
Sponsor Total:	<u>\$2,027.90</u>	<u>\$144.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,172.74</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Apr-11 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,564.92	\$24,564.92
May-11 Original Claim	\$267,545.46	\$66,324.36	\$0.00	\$7.28	\$0.00	\$18,050.69	\$351,927.79
Sponsor Total:	<u>\$267,545.46</u>	<u>\$66,324.36</u>	<u>\$0.00</u>	<u>\$7.28</u>	<u>\$0.00</u>	<u>\$42,615.61</u>	<u>\$376,492.71</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$33,738.56	\$7,722.72	\$0.00	\$0.00	\$0.00	\$0.00	\$41,461.28
Sponsor Total:	<u>\$33,738.56</u>	<u>\$7,722.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$41,461.28</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Blue Creek Elementary - 56-0968
 Samantha Shaw
 3652 Blue Creek Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,866.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866.58
Sponsor Total:	<u>\$1,866.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,866.58</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,493.32	\$716.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,209.74
Sponsor Total:	<u>\$3,493.32</u>	<u>\$716.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,209.74</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$22,706.50	\$5,217.22	\$31.20	\$0.00	\$0.00	\$0.00	\$27,954.92
Sponsor Total:	<u>\$22,706.50</u>	<u>\$5,217.22</u>	<u>\$31.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,954.92</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,311.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,311.54
Sponsor Total:	<u>\$4,311.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,311.54</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,164.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.58
Sponsor Total:	<u>\$1,164.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,164.58</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$0.00	\$0.00	\$0.00	\$145.48	\$0.00	\$0.00	\$145.48
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$145.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$145.48</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,579.82	\$619.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,199.34
Sponsor Total:	<u>\$4,579.82</u>	<u>\$619.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,199.34</u>

Montana Office of Public Instruction
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Batch Number: 100182
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Elysian Elementary - 56-0981
 Leanne Lind
 6416 Elysian Rd
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,377.82	\$1,388.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,765.90
Sponsor Total:	<u>\$4,377.82</u>	<u>\$1,388.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,765.90</u>

Montana Office of Public Instruction
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Batch Number: 100182
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Huntley Project K-12 Schools - 56-0983
 Dona Kruse
 1477 Ash Street
 Worden MT 59088

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$14,059.46	\$2,859.30	\$0.00	\$0.00	\$0.00	\$0.00	\$16,918.76
Sponsor Total:	<u>\$14,059.46</u>	<u>\$2,859.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,918.76</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$11,910.00	\$1,862.74	\$0.00	\$0.00	\$0.00	\$0.00	\$13,772.74
Sponsor Total:	<u>\$11,910.00</u>	<u>\$1,862.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,772.74</u>

Montana Office of Public Instruction
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Batch Number: 100182
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Pioneer Elementary - 56-0987M
 Han Lee
 1520 Linda Lane
 Billings MT 59105

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$0.00	\$0.00	\$0.00	\$121.84	\$0.00	\$0.00	\$121.84
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$121.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$121.84</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$3,173.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,173.88
Sponsor Total:	<u>\$3,173.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,173.88</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$4,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,869.00
Sponsor Total:	<u>\$4,869.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,869.00</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

Trinity Lutheran School - 56-9245
 Kathy Teachout
 2802 Belvedere Ave
 Billings MT 59102

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,811.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.64
Sponsor Total:	<u>\$1,811.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,811.64</u>

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

Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$172.62	\$265.76	\$92.50	\$0.00	\$0.00	\$0.00	\$530.88
Sponsor Total:	<u>\$172.62</u>	<u>\$265.76</u>	<u>\$92.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$530.88</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$1,748.12	\$1,210.88	\$358.16	\$0.00	\$0.00	\$0.00	\$3,317.16
Sponsor Total:	<u>\$1,748.12</u>	<u>\$1,210.88</u>	<u>\$358.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,317.16</u>

Montana Office of Public Instruction
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Batch Number: 100182
 Process Date: 06/24/2011

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-11 Original Claim	\$8,928.46	\$5,492.26	\$0.00	\$0.00	\$0.00	\$0.00	\$14,420.72
Sponsor Total:	<u>\$8,928.46</u>	<u>\$5,492.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,420.72</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100182
 Process Date: 06/24/2011

Youth Dynamics Inc - 56-9994
 Jessica Curry
 P.O. Box 1088
 Boulder MT 59632

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-10 Revision	\$(175.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$175.44
Jan-11 Revision	\$(652.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$652.12
May-11 Original Claim	\$2,734.52	\$2,250.76	\$761.46	\$0.00	\$0.00	\$0.00	\$5,746.74
Sponsor Total:	<u>\$1,906.96</u>	<u>\$2,250.76</u>	<u>\$761.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,919.18</u>

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Total School Lunch	\$2,906,196.06
Total School Breakfast	\$824,204.90
Total After School Snack	\$40,148.14
Total Special Milk	\$1,694.80
Total FFVP	106,799.54
Total State Match	0.00
Total Reimbursement	<u><u>\$3,879,043.44</u></u>