

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$12,598.90	\$1,792.42	\$0.00	\$0.00	\$0.00	\$0.00	\$14,391.32
Sponsor Total:	<u>\$12,598.90</u>	<u>\$1,792.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,391.32</u>

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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.82	\$455.82
Oct-10 Original Claim	\$2,092.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,092.68
Sponsor Total:	<u>\$2,092.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$455.82</u>	<u>\$2,548.50</u>

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Batch Number: 100172
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Montana Youth Challenge Program - 01-6556
 Cheri McCarthy
 790 E Cornell
 Dillon MT 59725

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$7,000.70	\$4,641.12	\$0.00	\$0.00	\$0.00	\$0.00	\$11,641.82
Sponsor Total:	<u>\$7,000.70</u>	<u>\$4,641.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,641.82</u>

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Batch Number: 100172
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Pryor Public Schools - 02-0021
 Karen Goes Ahead
 P.O. Box 229
 Pryor MT 59066

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,677.90	\$1,472.18	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.08
Sponsor Total:	<u>\$3,677.90</u>	<u>\$1,472.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,150.08</u>

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Batch Number: 100172
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Hardin Elementary - 02-0023
 Sharon Peterson
 Route 1 Box 1001
 Hardin MT 59034

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$62,153.60	\$19,750.08	\$754.80	\$0.00	\$0.00	\$11,597.63	\$94,256.11
Oct-10 Original Claim	\$50,652.06	\$16,355.06	\$1,246.16	\$0.00	\$0.00	\$0.00	\$68,253.28
Sponsor Total:	<u>\$112,805.66</u>	<u>\$36,105.14</u>	<u>\$2,000.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,597.63</u>	<u>\$162,509.39</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$10,561.28	\$3,070.92	\$0.00	\$0.00	\$0.00	\$0.00	\$13,632.20
Sponsor Total:	<u>\$10,561.28</u>	<u>\$3,070.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,632.20</u>

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Batch Number: 100172
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Wyola Elementary - 02-0026
 Valencia Crooked Arm
 P.O. Box 66
 Wyola MT 59089

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$(2.06)	\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.56
Oct-10 Original Claim	\$4,356.24	\$2,584.64	\$235.32	\$0.00	\$0.00	\$0.00	\$7,176.20
Sponsor Total:	<u>\$4,354.18</u>	<u>\$2,586.14</u>	<u>\$235.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,175.64</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$10,797.98	\$5,657.28	\$181.30	\$0.00	\$0.00	\$0.00	\$16,636.56
Sponsor Total:	<u>\$10,797.98</u>	<u>\$5,657.28</u>	<u>\$181.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,636.56</u>

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Batch Number: 100172
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Chinook Elementary - 03-0028
 Heidi Brown
 PO Box 1059
 Chinook MT 59523

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,843.68	\$2,101.26	\$0.00	\$0.00	\$0.00	\$0.00	\$7,944.94
Sponsor Total:	<u>\$5,843.68</u>	<u>\$2,101.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,944.94</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$17,719.42	\$5,433.24	\$94.72	\$0.00	\$0.00	\$0.00	\$23,247.38
Sponsor Total:	<u>\$17,719.42</u>	<u>\$5,433.24</u>	<u>\$94.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,247.38</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$651.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.66
Sponsor Total:	<u>\$651.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$651.66</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,480.04	\$1,173.06	\$0.00	\$0.00	\$0.00	\$530.35	\$4,183.45
Sponsor Total:	<u>\$2,480.04</u>	<u>\$1,173.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$530.35</u>	<u>\$4,183.45</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$7,544.40	\$4,295.64	\$0.00	\$0.00	\$0.00	\$0.00	\$11,840.04
Sponsor Total:	<u>\$7,544.40</u>	<u>\$4,295.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,840.04</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,617.80	\$2,428.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,046.30
Sponsor Total:	<u>\$4,617.80</u>	<u>\$2,428.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,046.30</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$12,483.62	\$1,987.72	\$655.64	\$0.00	\$0.00	\$0.00	\$15,126.98
Sponsor Total:	<u>\$12,483.62</u>	<u>\$1,987.72</u>	<u>\$655.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,126.98</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,011.22	\$1,104.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,115.92
Sponsor Total:	<u>\$5,011.22</u>	<u>\$1,104.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,115.92</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,941.14	\$890.22	\$114.65	\$0.00	\$0.00	\$0.00	\$4,946.01
Sponsor Total:	<u>\$3,941.14</u>	<u>\$890.22</u>	<u>\$114.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,946.01</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,782.18	\$761.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,544.06
Sponsor Total:	<u>\$4,782.18</u>	<u>\$761.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,544.06</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,794.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.16
Sponsor Total:	<u>\$1,794.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,794.16</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,183.80	\$57.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,241.68
Sponsor Total:	<u>\$2,183.80</u>	<u>\$57.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,241.68</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$1,312.42	\$536.68	\$196.84	\$0.00	\$0.00	\$341.03	\$2,386.97
Oct-10 Original Claim	\$1,024.56	\$266.48	\$166.50	\$0.00	\$0.00	\$0.00	\$1,457.54
Sponsor Total:	<u>\$2,336.98</u>	<u>\$803.16</u>	<u>\$363.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$341.03</u>	<u>\$3,844.51</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$373.58	\$271.04	\$0.00	\$0.00	\$0.00	\$0.00	\$644.62
Sponsor Total:	<u>\$373.58</u>	<u>\$271.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$644.62</u>

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

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

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,231.46	\$25,231.46
Oct-10 Original Claim	\$165,481.38	\$31,960.94	\$0.00	\$0.00	\$0.00	\$4,104.42	\$201,546.74
Sponsor Total:	<u>\$165,481.38</u>	<u>\$31,960.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,335.88</u>	<u>\$226,778.20</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$6,039.80	\$2,375.96	\$1,798.94	\$0.00	\$0.00	\$0.00	\$10,214.70
Sponsor Total:	<u>\$6,039.80</u>	<u>\$2,375.96</u>	<u>\$1,798.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,214.70</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,415.04	\$922.36	\$452.88	\$0.00	\$0.00	\$0.00	\$5,790.28
Sponsor Total:	<u>\$4,415.04</u>	<u>\$922.36</u>	<u>\$452.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,790.28</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,931.30	\$1,968.24	\$419.20	\$0.00	\$0.00	\$0.00	\$4,318.74
Sponsor Total:	<u>\$1,931.30</u>	<u>\$1,968.24</u>	<u>\$419.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,318.74</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,536.00	\$741.64	\$310.80	\$0.00	\$0.00	\$0.00	\$3,588.44
Sponsor Total:	<u>\$2,536.00</u>	<u>\$741.64</u>	<u>\$310.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,588.44</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,126.38	\$842.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,969.16
Sponsor Total:	<u>\$2,126.38</u>	<u>\$842.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,969.16</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$7,179.26	\$2,282.02	\$26.94	\$0.00	\$0.00	\$0.00	\$9,488.22
Oct-10 Original Claim	\$5,780.42	\$2,071.80	\$28.80	\$0.00	\$0.00	\$0.00	\$7,881.02
Sponsor Total:	<u>\$12,959.68</u>	<u>\$4,353.82</u>	<u>\$55.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,369.24</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Christian Church in Montana - 07-6570SM
 Kathleen McKerrow
 1019 Central Avenue
 Great Falls MT 59401

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Aug-10 Original Claim	\$0.00	\$0.00	\$0.00	\$82.54	\$0.00	\$0.00	\$82.54
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$82.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$82.54</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,442.98	\$0.00	\$116.16	\$0.00	\$0.00	\$0.00	\$1,559.14
Sponsor Total:	<u>\$1,442.98</u>	<u>\$0.00</u>	<u>\$116.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,559.14</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,491.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,491.50
Sponsor Total:	<u>\$1,491.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,491.50</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,398.28	\$759.62	\$151.82	\$0.00	\$0.00	\$0.00	\$2,309.72
Sponsor Total:	<u>\$1,398.28</u>	<u>\$759.62</u>	<u>\$151.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,309.72</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$602.80	\$811.36	\$188.70	\$0.00	\$0.00	\$0.00	\$1,602.86
Sponsor Total:	<u>\$602.80</u>	<u>\$811.36</u>	<u>\$188.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,602.86</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$482.24	\$496.32	\$0.00	\$0.00	\$0.00	\$0.00	\$978.56
Sponsor Total:	<u>\$482.24</u>	<u>\$496.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$978.56</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,517.96	\$1,004.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.92
Sponsor Total:	<u>\$1,517.96</u>	<u>\$1,004.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,522.92</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$986.28	\$606.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.84
Sponsor Total:	<u>\$986.28</u>	<u>\$606.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,592.84</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,002.10	\$1,567.92	\$0.00	\$0.00	\$0.00	\$0.00	\$6,570.02
Sponsor Total:	<u>\$5,002.10</u>	<u>\$1,567.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,570.02</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,742.98	\$1,513.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,256.70
Sponsor Total:	<u>\$3,742.98</u>	<u>\$1,513.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,256.70</u>

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

Batch Number: 100172
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Highwood Elementary - 08-0145
 Gracie Long
 160 West Street South
 Highwood MT 59450

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,073.40	\$333.48	\$27.38	\$0.00	\$0.00	\$0.00	\$1,434.26
Sponsor Total:	<u>\$1,073.40</u>	<u>\$333.48</u>	<u>\$27.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,434.26</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Geraldine Elementary - 08-0153
 Elaine Clark
 PO Box 347
 Geraldine MT 59446-0347

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,874.26	\$1,289.46	\$40.70	\$0.00	\$0.00	\$0.00	\$4,204.42
Sponsor Total:	<u>\$2,874.26</u>	<u>\$1,289.46</u>	<u>\$40.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,204.42</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$17,054.58	\$1,997.62	\$0.00	\$0.00	\$0.00	\$0.00	\$19,052.20
Sponsor Total:	<u>\$17,054.58</u>	<u>\$1,997.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,052.20</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$674.24	\$234.18	\$8.14	\$0.00	\$0.00	\$0.00	\$916.56
Oct-10 Original Claim	\$574.76	\$173.70	\$2.22	\$0.00	\$0.00	\$0.00	\$750.68
Sponsor Total:	<u>\$1,249.00</u>	<u>\$407.88</u>	<u>\$10.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,667.24</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$960.00	\$398.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,358.12
Sponsor Total:	<u>\$960.00</u>	<u>\$398.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,358.12</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Sacred Heart School - 09-9187
 Tammy Crisswell
 519 North Center
 Miles City MT 59301

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$538.46	\$0.00	\$0.00	\$32.70	\$0.00	\$0.00	\$571.16
Sponsor Total:	<u>\$538.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$571.16</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,413.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.42
Sponsor Total:	<u>\$3,413.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,413.42</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$13,969.04	\$3,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,364.04
Sponsor Total:	<u>\$13,969.04</u>	<u>\$3,395.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,364.04</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,713.76	\$357.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.44
Sponsor Total:	<u>\$1,713.76</u>	<u>\$357.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,071.44</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$134.26	\$154.88	\$39.22	\$0.00	\$0.00	\$0.00	\$328.36
Sponsor Total:	<u>\$134.26</u>	<u>\$154.88</u>	<u>\$39.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$328.36</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,128.25	\$2,128.25
Oct-10 Original Claim	\$19,982.08	\$6,223.18	\$0.00	\$0.00	\$0.00	\$962.06	\$27,167.32
Sponsor Total:	<u>\$19,982.08</u>	<u>\$6,223.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,090.31</u>	<u>\$29,295.57</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,964.78	\$2,537.92	\$683.76	\$0.00	\$0.00	\$0.00	\$7,186.46
Sponsor Total:	<u>\$3,964.78</u>	<u>\$2,537.92</u>	<u>\$683.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,186.46</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,033.08	\$1,327.04	\$371.48	\$0.00	\$0.00	\$0.00	\$3,731.60
Sponsor Total:	<u>\$2,033.08</u>	<u>\$1,327.04</u>	<u>\$371.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,731.60</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$5,940.04	\$304.50	\$83.02	\$0.00	\$0.00	\$0.00	\$6,327.56
Oct-10 Original Claim	\$3,921.48	\$175.60	\$64.69	\$0.00	\$0.00	\$0.00	\$4,161.77
Sponsor Total:	<u>\$9,861.52</u>	<u>\$480.10</u>	<u>\$147.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,489.33</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$961.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$961.68
Sponsor Total:	<u>\$961.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$961.68</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$20,098.38	\$4,312.04	\$0.00	\$0.00	\$0.00	\$0.00	\$24,410.42
Sponsor Total:	<u>\$20,098.38</u>	<u>\$4,312.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,410.42</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$448.00	\$237.86	\$0.00	\$0.00	\$0.00	\$0.00	\$685.86
Sponsor Total:	<u>\$448.00</u>	<u>\$237.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$685.86</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,507.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,507.34
Sponsor Total:	<u>\$1,507.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,507.34</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$312.36	\$200.64	\$84.36	\$0.00	\$0.00	\$60.00	\$657.36
Sponsor Total:	<u>\$312.36</u>	<u>\$200.64</u>	<u>\$84.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$60.00</u>	<u>\$657.36</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,188.88	\$315.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,504.76
Sponsor Total:	<u>\$2,188.88</u>	<u>\$315.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,504.76</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$730.44	\$144.96	\$0.00	\$0.00	\$0.00	\$0.00	\$875.40
Sponsor Total:	<u>\$730.44</u>	<u>\$144.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$875.40</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,540.70	\$279.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,819.72
Sponsor Total:	<u>\$1,540.70</u>	<u>\$279.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,819.72</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$309.62	\$198.88	\$0.00	\$0.00	\$0.00	\$0.00	\$508.50
Sponsor Total:	<u>\$309.62</u>	<u>\$198.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$508.50</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,811.34	\$0.00	\$0.00	\$0.00	\$0.00	\$215.05	\$2,026.39
Sponsor Total:	<u>\$1,811.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$215.05</u>	<u>\$2,026.39</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$701.44	\$348.48	\$0.00	\$0.00	\$0.00	\$177.68	\$1,227.60
Sponsor Total:	<u>\$701.44</u>	<u>\$348.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$177.68</u>	<u>\$1,227.60</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$0.00	\$0.00	\$0.00	\$89.09	\$0.00	\$0.00	\$89.09
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$89.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$89.09</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$0.00	\$0.00	\$0.00	\$378.63	\$0.00	\$0.00	\$378.63
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$378.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$378.63</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,250.06	\$552.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.30
Sponsor Total:	<u>\$3,250.06</u>	<u>\$552.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,802.30</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,774.47	\$8,774.47
Oct-10 Original Claim	\$82,489.24	\$17,001.50	\$0.00	\$0.00	\$0.00	\$0.00	\$99,490.74
Sponsor Total:	<u>\$82,489.24</u>	<u>\$17,001.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,774.47</u>	<u>\$108,265.21</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$41,746.98	\$12,252.22	\$876.16	\$0.00	\$0.00	\$2,766.65	\$57,642.01
Sponsor Total:	<u>\$41,746.98</u>	<u>\$12,252.22</u>	<u>\$876.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,766.65</u>	<u>\$57,642.01</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$0.00	\$0.00	\$0.00	\$380.32	\$0.00	\$0.00	\$380.32
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$380.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$380.32</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$8,270.62	\$2,326.46	\$564.62	\$0.00	\$0.00	\$0.00	\$11,161.70
Sponsor Total:	<u>\$8,270.62</u>	<u>\$2,326.46</u>	<u>\$564.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,161.70</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$11,563.48	\$1,988.34	\$267.88	\$0.00	\$0.00	\$0.00	\$13,819.70
Sponsor Total:	<u>\$11,563.48</u>	<u>\$1,988.34</u>	<u>\$267.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,819.70</u>

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

Batch Number: 100172
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Bigfork High School - 15-0331
 Judy Kinyon
 P O Box 188
 Bigfork MT 59911

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$12,902.06	\$2,363.92	\$440.96	\$0.00	\$0.00	\$0.00	\$15,706.94
Sponsor Total:	<u>\$12,902.06</u>	<u>\$2,363.92</u>	<u>\$440.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,706.94</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$14,056.04	\$2,329.54	\$0.00	\$0.00	\$0.00	\$0.00	\$16,385.58
Sponsor Total:	<u>\$14,056.04</u>	<u>\$2,329.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,385.58</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$28,461.98	\$6,250.40	\$844.34	\$0.00	\$0.00	\$0.00	\$35,556.72
Sponsor Total:	<u>\$28,461.98</u>	<u>\$6,250.40</u>	<u>\$844.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35,556.72</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,253.72	\$890.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,144.44
Sponsor Total:	<u>\$3,253.72</u>	<u>\$890.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,144.44</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,928.84	\$1,773.66	\$0.00	\$114.66	\$0.00	\$0.00	\$6,817.16
Sponsor Total:	<u>\$4,928.84</u>	<u>\$1,773.66</u>	<u>\$0.00</u>	<u>\$114.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,817.16</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$0.00	\$0.00	\$0.00	\$53.50	\$0.00	\$0.00	\$53.50
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53.50</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$137.00	\$267.52	\$65.86	\$0.00	\$0.00	\$0.00	\$470.38
Sponsor Total:	<u>\$137.00</u>	<u>\$267.52</u>	<u>\$65.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$470.38</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,992.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,992.84
Sponsor Total:	<u>\$1,992.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,992.84</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$35.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.62
Oct-10 Original Claim	\$9,574.96	\$304.88	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.84
Sponsor Total:	<u>\$9,610.58</u>	<u>\$304.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,915.46</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$52,337.42	\$4,637.08	\$1,666.47	\$0.00	\$0.00	\$0.00	\$58,640.97
Sponsor Total:	<u>\$52,337.42</u>	<u>\$4,637.08</u>	<u>\$1,666.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$58,640.97</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,282.12	\$473.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,755.86
Sponsor Total:	<u>\$1,282.12</u>	<u>\$473.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,755.86</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Monforton Elementary - 16-0363
 Nick Steen
 6001 Monforton School Road
 Bozeman MT 59718

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,855.02	\$308.20	\$156.88	\$0.00	\$0.00	\$0.00	\$3,320.10
Sponsor Total:	<u>\$2,855.02</u>	<u>\$308.20</u>	<u>\$156.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,320.10</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$3,980.34	\$915.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,895.62
Oct-10 Original Claim	\$3,201.64	\$929.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,131.58
Sponsor Total:	<u>\$7,181.98</u>	<u>\$1,845.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,027.20</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,050.16	\$0.00	\$24.45	\$0.00	\$0.00	\$0.00	\$2,074.61
Sponsor Total:	<u>\$2,050.16</u>	<u>\$0.00</u>	<u>\$24.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,074.61</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$41,087.88	\$8,014.28	\$239.48	\$25.56	\$0.00	\$0.00	\$49,367.20
Sponsor Total:	<u>\$41,087.88</u>	<u>\$8,014.28</u>	<u>\$239.48</u>	<u>\$25.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$49,367.20</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,950.60	\$1,041.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,992.04
Sponsor Total:	<u>\$3,950.60</u>	<u>\$1,041.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,992.04</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,221.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.06
Sponsor Total:	<u>\$1,221.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,221.06</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,242.92	\$117.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.98
Sponsor Total:	<u>\$2,242.92</u>	<u>\$117.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,359.98</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,497.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,497.16
Sponsor Total:	<u>\$2,497.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,497.16</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$232.90	\$149.60	\$0.00	\$0.00	\$0.00	\$29.49	\$411.99
Sponsor Total:	<u>\$232.90</u>	<u>\$149.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29.49</u>	<u>\$411.99</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$71,093.94	\$20,651.20	\$956.82	\$0.00	\$0.00	\$12,022.55	\$104,724.51
Sponsor Total:	<u>\$71,093.94</u>	<u>\$20,651.20</u>	<u>\$956.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,022.55</u>	<u>\$104,724.51</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$14,622.54	\$3,267.16	\$574.24	\$0.00	\$0.00	\$0.00	\$18,463.94
Sponsor Total:	<u>\$14,622.54</u>	<u>\$3,267.16</u>	<u>\$574.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,463.94</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.05	\$395.05
Oct-10 Original Claim	\$1,398.98	\$657.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,056.82
Sponsor Total:	<u>\$1,398.98</u>	<u>\$657.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$395.05</u>	<u>\$2,451.87</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,717.96	\$979.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,697.90
Sponsor Total:	<u>\$1,717.96</u>	<u>\$979.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,697.90</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,366.54	\$1,228.36	\$0.00	\$0.00	\$0.00	\$79.13	\$3,674.03
Sponsor Total:	<u>\$2,366.54</u>	<u>\$1,228.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$79.13</u>	<u>\$3,674.03</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$43.66	\$0.00	\$0.00	\$0.00	\$43.66
Oct-10 Original Claim	\$3,346.88	\$991.98	\$65.86	\$0.00	\$0.00	\$0.00	\$4,404.72
Sponsor Total:	<u>\$3,346.88</u>	<u>\$991.98</u>	<u>\$109.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,448.38</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,398.16	\$1,277.18	\$0.00	\$0.00	\$0.00	\$0.00	\$4,675.34
Sponsor Total:	<u>\$3,398.16</u>	<u>\$1,277.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,675.34</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$0.00	\$0.00	\$0.00	\$16.29	\$0.00	\$0.00	\$16.29
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.29</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$16,684.68	\$7,788.24	\$536.50	\$0.00	\$0.00	\$2,762.98	\$27,772.40
Oct-10 Original Claim	\$13,671.80	\$5,325.24	\$576.46	\$0.00	\$0.00	\$1,869.56	\$21,443.06
Sponsor Total:	<u>\$30,356.48</u>	<u>\$13,113.48</u>	<u>\$1,112.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,632.54</u>	<u>\$49,215.46</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$36,622.54	\$12,354.56	\$0.00	\$0.00	\$0.00	\$5,030.16	\$54,007.26
Sponsor Total:	<u>\$36,622.54</u>	<u>\$12,354.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,030.16</u>	<u>\$54,007.26</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.40	\$1,512.40
Oct-10 Original Claim	\$18,425.74	\$10,935.48	\$3,059.16	\$0.00	\$0.00	\$1,353.86	\$33,774.24
Sponsor Total:	<u>\$18,425.74</u>	<u>\$10,935.48</u>	<u>\$3,059.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,866.26</u>	<u>\$35,286.64</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$761.72	\$489.28	\$0.00	\$0.00	\$0.00	\$170.54	\$1,421.54
Sponsor Total:	<u>\$761.72</u>	<u>\$489.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$170.54</u>	<u>\$1,421.54</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,835.96	\$1,666.78	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.74
Sponsor Total:	<u>\$3,835.96</u>	<u>\$1,666.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,502.74</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,342.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342.60
Sponsor Total:	<u>\$1,342.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,342.60</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,218.92	\$307.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,526.62
Sponsor Total:	<u>\$3,218.92</u>	<u>\$307.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,526.62</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$7,175.38	\$1,243.32	\$0.00	\$0.00	\$0.00	\$0.00	\$8,418.70
Sponsor Total:	<u>\$7,175.38</u>	<u>\$1,243.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,418.70</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,651.86	\$942.16	\$307.10	\$0.00	\$0.00	\$0.00	\$6,901.12
Sponsor Total:	<u>\$5,651.86</u>	<u>\$942.16</u>	<u>\$307.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,901.12</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,895.26	\$234.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,129.30
Sponsor Total:	<u>\$2,895.26</u>	<u>\$234.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,129.30</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$299.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.84
Oct-10 Original Claim	\$1,880.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,880.48
Sponsor Total:	<u>\$2,180.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,180.32</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,211.30	\$448.76	\$0.00	\$0.00	\$0.00	\$0.00	\$2,660.06
Sponsor Total:	<u>\$2,211.30</u>	<u>\$448.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,660.06</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,734.22	\$993.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,727.48
Sponsor Total:	<u>\$1,734.22</u>	<u>\$993.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,727.48</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$556.72	\$556.72
Oct-10 Original Claim	\$10,364.30	\$3,014.32	\$255.30	\$0.00	\$0.00	\$1,490.03	\$15,123.95
Sponsor Total:	<u>\$10,364.30</u>	<u>\$3,014.32</u>	<u>\$255.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,046.75</u>	<u>\$15,680.67</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$35,427.62	\$7,302.82	\$1,219.52	\$14.40	\$0.00	\$0.00	\$43,964.36
Sponsor Total:	<u>\$35,427.62</u>	<u>\$7,302.82</u>	<u>\$1,219.52</u>	<u>\$14.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43,964.36</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,318.06	\$2,318.06
Oct-10 Original Claim	\$14,512.38	\$5,988.76	\$0.00	\$0.00	\$0.00	\$1,048.00	\$21,549.14
Sponsor Total:	<u>\$14,512.38</u>	<u>\$5,988.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,366.06</u>	<u>\$23,867.20</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.51	\$3,750.51
Oct-10 Original Claim	\$40,133.24	\$14,281.44	\$1,242.46	\$0.00	\$0.00	\$1,040.48	\$56,697.62
Sponsor Total:	<u>\$40,133.24</u>	<u>\$14,281.44</u>	<u>\$1,242.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,790.99</u>	<u>\$60,448.13</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$6,881.90	\$1,328.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,210.78
Sponsor Total:	<u>\$6,881.90</u>	<u>\$1,328.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,210.78</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,015.94	\$1,291.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.18
Sponsor Total:	<u>\$3,015.94</u>	<u>\$1,291.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,307.18</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

Payment Period	School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Fresh Fruit & Veg Pgm	Payment Total
Oct-10 Original Claim	\$263.04	\$387.20	\$91.02	\$0.00	\$0.00	\$0.00	\$741.26
Sponsor Total:	<u>\$263.04</u>	<u>\$387.20</u>	<u>\$91.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$741.26</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,211.66	\$785.02	\$0.00	\$0.00	\$0.00	\$128.34	\$2,125.02
Sponsor Total:	<u>\$1,211.66</u>	<u>\$785.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$128.34</u>	<u>\$2,125.02</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$97,458.90	\$24,435.76	\$0.00	\$0.00	\$0.00	\$1,416.75	\$123,311.41
Sponsor Total:	<u>\$97,458.90</u>	<u>\$24,435.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,416.75</u>	<u>\$123,311.41</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$18,539.04	\$4,417.82	\$101.75	\$0.00	\$0.00	\$0.00	\$23,058.61
Sponsor Total:	<u>\$18,539.04</u>	<u>\$4,417.82</u>	<u>\$101.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,058.61</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$182.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.84
Sponsor Total:	<u>\$182.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$182.84</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.63	\$365.63
Oct-10 Original Claim	\$2,608.64	\$991.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.04
Sponsor Total:	<u>\$2,608.64</u>	<u>\$991.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$365.63</u>	<u>\$3,965.67</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.72	\$651.72
Oct-10 Original Claim	\$3,114.06	\$869.60	\$272.32	\$0.00	\$0.00	\$30.96	\$4,286.94
Sponsor Total:	<u>\$3,114.06</u>	<u>\$869.60</u>	<u>\$272.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$682.68</u>	<u>\$4,938.66</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$600.06	\$642.40	\$219.78	\$0.00	\$0.00	\$0.00	\$1,462.24
Sponsor Total:	<u>\$600.06</u>	<u>\$642.40</u>	<u>\$219.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,462.24</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$6,817.12	\$4,357.76	\$1,084.10	\$0.00	\$0.00	\$0.00	\$12,258.98
Sponsor Total:	<u>\$6,817.12</u>	<u>\$4,357.76</u>	<u>\$1,084.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,258.98</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$68.50	\$202.40	\$36.26	\$0.00	\$0.00	\$0.00	\$307.16
Sponsor Total:	<u>\$68.50</u>	<u>\$202.40</u>	<u>\$36.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$307.16</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,915.36	\$2,060.96	\$488.40	\$0.00	\$0.00	\$0.00	\$5,464.72
Sponsor Total:	<u>\$2,915.36</u>	<u>\$2,060.96</u>	<u>\$488.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,464.72</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,597.72	\$3,016.64	\$865.06	\$0.00	\$0.00	\$0.00	\$8,479.42
Sponsor Total:	<u>\$4,597.72</u>	<u>\$3,016.64</u>	<u>\$865.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,479.42</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,513.60	\$1,455.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,969.30
Sponsor Total:	<u>\$4,513.60</u>	<u>\$1,455.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,969.30</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658.75	\$658.75
Oct-10 Original Claim	\$11,649.32	\$4,543.44	\$500.98	\$0.00	\$0.00	\$265.26	\$16,959.00
Sponsor Total:	<u>\$11,649.32</u>	<u>\$4,543.44</u>	<u>\$500.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$924.01</u>	<u>\$17,617.75</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$28,074.16	\$9,956.44	\$935.36	\$0.00	\$0.00	\$1,353.20	\$40,319.16
Sponsor Total:	<u>\$28,074.16</u>	<u>\$9,956.44</u>	<u>\$935.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,353.20</u>	<u>\$40,319.16</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$(16,229.42)	\$(5,078.24)	\$(129.50)	\$0.00	\$0.00	\$-1,215.14	-\$22,652.30
Oct-10 Original Claim	\$16,626.40	\$7,619.66	\$136.16	\$0.00	\$0.00	\$1,215.14	\$25,597.36
Sponsor Total:	<u>\$396.98</u>	<u>\$2,541.42</u>	<u>\$6.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,945.06</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,154.80	\$1,073.30	\$0.00	\$0.00	\$0.00	\$421.91	\$3,650.01
Sponsor Total:	<u>\$2,154.80</u>	<u>\$1,073.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$421.91</u>	<u>\$3,650.01</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$975.38	\$618.56	\$253.82	\$0.00	\$0.00	\$94.83	\$1,942.59
Sponsor Total:	<u>\$975.38</u>	<u>\$618.56</u>	<u>\$253.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.83</u>	<u>\$1,942.59</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$614.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614.58
Sponsor Total:	<u>\$614.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$614.58</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,260.04	\$486.84	\$200.54	\$0.00	\$0.00	\$0.00	\$2,947.42
Sponsor Total:	<u>\$2,260.04</u>	<u>\$486.84</u>	<u>\$200.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,947.42</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,243.46	\$1,101.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,344.54
Sponsor Total:	<u>\$4,243.46</u>	<u>\$1,101.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,344.54</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,061.16	\$581.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,642.62
Sponsor Total:	<u>\$2,061.16</u>	<u>\$581.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,642.62</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,131.84	\$993.84	\$141.04	\$0.00	\$0.00	\$0.00	\$6,266.72
Sponsor Total:	<u>\$5,131.84</u>	<u>\$993.84</u>	<u>\$141.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,266.72</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,254.80	\$540.56	\$128.76	\$0.00	\$0.00	\$0.00	\$4,924.12
Sponsor Total:	<u>\$4,254.80</u>	<u>\$540.56</u>	<u>\$128.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,924.12</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$0.00	\$0.00	\$0.00	\$91.24	\$0.00	\$0.00	\$91.24
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$91.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$91.24</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,669.38	\$2,364.78	\$0.00	\$0.00	\$0.00	\$0.00	\$8,034.16
Sponsor Total:	<u>\$5,669.38</u>	<u>\$2,364.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,034.16</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,938.82	\$1,070.96	\$175.38	\$0.00	\$0.00	\$0.00	\$4,185.16
Sponsor Total:	<u>\$2,938.82</u>	<u>\$1,070.96</u>	<u>\$175.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,185.16</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,968.14	\$888.34	\$0.00	\$0.00	\$0.00	\$0.00	\$5,856.48
Sponsor Total:	<u>\$4,968.14</u>	<u>\$888.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,856.48</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,094.34	\$1,094.34
Oct-10 Original Claim	\$6,470.46	\$4,218.14	\$48.84	\$0.00	\$0.00	\$0.00	\$10,737.44
Sponsor Total:	<u>\$6,470.46</u>	<u>\$4,218.14</u>	<u>\$48.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,094.34</u>	<u>\$11,831.78</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$127,762.38	\$47,513.88	\$3,040.66	\$0.00	\$0.00	\$4,614.20	\$182,931.12
Sponsor Total:	<u>\$127,762.38</u>	<u>\$47,513.88</u>	<u>\$3,040.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,614.20</u>	<u>\$182,931.12</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$22,313.80	\$4,593.54	\$0.00	\$0.00	\$0.00	\$0.00	\$26,907.34
Sponsor Total:	<u>\$22,313.80</u>	<u>\$4,593.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,907.34</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$11,171.84	\$2,836.66	\$97.93	\$0.00	\$0.00	\$0.00	\$14,106.43
Sponsor Total:	<u>\$11,171.84</u>	<u>\$2,836.66</u>	<u>\$97.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,106.43</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,779.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,779.78
Sponsor Total:	<u>\$1,779.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,779.78</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$10,458.04	\$3,912.76	\$0.00	\$0.00	\$0.00	\$0.00	\$14,370.80
Sponsor Total:	<u>\$10,458.04</u>	<u>\$3,912.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,370.80</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,558.62	\$2,693.78	\$379.62	\$0.00	\$0.00	\$453.99	\$9,086.01
Sponsor Total:	<u>\$5,558.62</u>	<u>\$2,693.78</u>	<u>\$379.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$453.99</u>	<u>\$9,086.01</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$7,381.24	\$1,317.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8,698.80
Sponsor Total:	<u>\$7,381.24</u>	<u>\$1,317.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,698.80</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,957.74	\$1,884.76	\$186.48	\$0.00	\$0.00	\$0.00	\$7,028.98
Sponsor Total:	<u>\$4,957.74</u>	<u>\$1,884.76</u>	<u>\$186.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,028.98</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$0.00	\$0.00	\$0.00	\$76.78	\$0.00	\$0.00	\$76.78
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$76.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$76.78</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,432.44	\$1,193.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.28
Sponsor Total:	<u>\$4,432.44</u>	<u>\$1,193.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,626.28</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$19,674.26	\$5,158.94	\$0.00	\$0.00	\$0.00	\$0.00	\$24,833.20
Sponsor Total:	<u>\$19,674.26</u>	<u>\$5,158.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,833.20</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$317.84	\$211.20	\$54.02	\$0.00	\$0.00	\$0.00	\$583.06
Sponsor Total:	<u>\$317.84</u>	<u>\$211.20</u>	<u>\$54.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$583.06</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$405.52	\$630.08	\$159.84	\$0.00	\$0.00	\$0.00	\$1,195.44
Sponsor Total:	<u>\$405.52</u>	<u>\$630.08</u>	<u>\$159.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,195.44</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,760.02	\$515.52	\$83.03	\$0.00	\$0.00	\$0.00	\$3,358.57
Sponsor Total:	<u>\$2,760.02</u>	<u>\$515.52</u>	<u>\$83.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,358.57</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,723.46	\$1,828.64	\$624.56	\$0.00	\$0.00	\$0.00	\$4,176.66
Sponsor Total:	<u>\$1,723.46</u>	<u>\$1,828.64</u>	<u>\$624.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,176.66</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$13,189.82	\$2,893.76	\$855.44	\$0.00	\$0.00	\$0.00	\$16,939.02
Sponsor Total:	<u>\$13,189.82</u>	<u>\$2,893.76</u>	<u>\$855.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,939.02</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,794.44	\$369.80	\$103.60	\$0.00	\$0.00	\$0.00	\$2,267.84
Sponsor Total:	<u>\$1,794.44</u>	<u>\$369.80</u>	<u>\$103.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,267.84</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$21,389.20	\$4,107.04	\$540.86	\$0.00	\$0.00	\$0.00	\$26,037.10
Sponsor Total:	<u>\$21,389.20</u>	<u>\$4,107.04</u>	<u>\$540.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,037.10</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,079.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,079.14
Sponsor Total:	<u>\$2,079.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,079.14</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,406.94	\$0.00	\$236.80	\$0.00	\$0.00	\$0.00	\$2,643.74
Sponsor Total:	<u>\$2,406.94</u>	<u>\$0.00</u>	<u>\$236.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,643.74</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,621.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,621.04
Sponsor Total:	<u>\$2,621.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,621.04</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$923.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$923.18
Sponsor Total:	<u>\$923.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$923.18</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,231.08	\$2,120.32	\$0.00	\$0.00	\$0.00	\$257.98	\$5,609.38
Sponsor Total:	<u>\$3,231.08</u>	<u>\$2,120.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$257.98</u>	<u>\$5,609.38</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,262.16	\$791.44	\$31.08	\$0.00	\$0.00	\$73.16	\$3,157.84
Sponsor Total:	<u>\$2,262.16</u>	<u>\$791.44</u>	<u>\$31.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$73.16</u>	<u>\$3,157.84</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$4.70
Oct-10 Original Claim	\$1,325.08	\$492.56	\$0.00	\$0.00	\$0.00	\$366.53	\$2,184.17
Sponsor Total:	<u>\$1,325.08</u>	<u>\$492.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$371.23</u>	<u>\$2,188.87</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.00	\$740.00
Oct-10 Original Claim	\$11,090.76	\$3,214.38	\$0.00	\$0.00	\$0.00	\$512.22	\$14,817.36
Sponsor Total:	<u>\$11,090.76</u>	<u>\$3,214.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,252.22</u>	<u>\$15,557.36</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$885.50	\$379.90	\$0.00	\$0.00	\$0.00	\$110.59	\$1,375.99
Sponsor Total:	<u>\$885.50</u>	<u>\$379.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$110.59</u>	<u>\$1,375.99</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$336.06	\$226.76	\$0.00	\$0.00	\$0.00	\$0.00	\$562.82
Oct-10 Original Claim	\$267.44	\$174.04	\$0.00	\$0.00	\$0.00	\$0.00	\$441.48
Sponsor Total:	<u>\$603.50</u>	<u>\$400.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,004.30</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$8,105.02	\$1,463.78	\$135.32	\$0.00	\$0.00	\$0.00	\$9,704.12
Sponsor Total:	<u>\$8,105.02</u>	<u>\$1,463.78</u>	<u>\$135.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,704.12</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,652.68	\$1,190.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,843.58
Sponsor Total:	<u>\$3,652.68</u>	<u>\$1,190.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,843.58</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Heart Butte Elementary - 37-1226
 Andrea Dustybull
 P.O. Box 259
 Heart Butte MT 59448

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$7,154.84	\$3,618.64	\$0.00	\$0.00	\$0.00	\$713.53	\$11,487.01
Sponsor Total:	<u>\$7,154.84</u>	<u>\$3,618.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$713.53</u>	<u>\$11,487.01</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,903.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.66
Sponsor Total:	<u>\$3,903.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,903.66</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Deer Lodge Elementary - 39-0712
 Carol Rainville
 444 Montana Avenue
 Deer Lodge MT 59722

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$10,915.92	\$1,993.70	\$331.60	\$0.00	\$0.00	\$0.00	\$13,241.22
Sponsor Total:	<u>\$10,915.92</u>	<u>\$1,993.70</u>	<u>\$331.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,241.22</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.63	\$13.63
Oct-10 Original Claim	\$469.90	\$199.84	\$0.00	\$0.00	\$0.00	\$0.00	\$669.74
Sponsor Total:	<u>\$469.90</u>	<u>\$199.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13.63</u>	<u>\$683.37</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,899.46	\$703.12	\$268.62	\$0.00	\$0.00	\$0.00	\$4,871.20
Sponsor Total:	<u>\$3,899.46</u>	<u>\$703.12</u>	<u>\$268.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,871.20</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$24,849.80	\$3,422.58	\$51.14	\$0.00	\$0.00	\$0.00	\$28,323.52
Sponsor Total:	<u>\$24,849.80</u>	<u>\$3,422.58</u>	<u>\$51.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,323.52</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$13,382.38	\$7,622.56	\$0.00	\$0.00	\$0.00	\$0.00	\$21,004.94
Sponsor Total:	<u>\$13,382.38</u>	<u>\$7,622.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,004.94</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$28,593.04	\$7,869.56	\$768.12	\$0.00	\$0.00	\$0.00	\$37,230.72
Sponsor Total:	<u>\$28,593.04</u>	<u>\$7,869.56</u>	<u>\$768.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37,230.72</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$7,441.26	\$6,189.02	\$0.00	\$0.00	\$0.00	\$1,291.40	\$14,921.68
Sponsor Total:	<u>\$7,441.26</u>	<u>\$6,189.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,291.40</u>	<u>\$14,921.68</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$8,667.00	\$2,332.90	\$132.46	\$0.00	\$0.00	\$0.00	\$11,132.36
Sponsor Total:	<u>\$8,667.00</u>	<u>\$2,332.90</u>	<u>\$132.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,132.36</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,516.50	\$1,735.86	\$188.23	\$0.00	\$0.00	\$0.00	\$7,440.59
Sponsor Total:	<u>\$5,516.50</u>	<u>\$1,735.86</u>	<u>\$188.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,440.59</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$11,382.90	\$1,492.72	\$0.00	\$0.00	\$0.00	\$0.00	\$12,875.62
Sponsor Total:	<u>\$11,382.90</u>	<u>\$1,492.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,875.62</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$11,910.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,910.02
Sponsor Total:	<u>\$11,910.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,910.02</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,380.12	\$543.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.80
Sponsor Total:	<u>\$1,380.12</u>	<u>\$543.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,923.80</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,461.40	\$840.28	\$0.00	\$0.00	\$0.00	\$0.00	\$5,301.68
Sponsor Total:	<u>\$4,461.40</u>	<u>\$840.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,301.68</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,195.68	\$325.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.96
Sponsor Total:	<u>\$1,195.68</u>	<u>\$325.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,520.96</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,053.84	\$432.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,486.26
Sponsor Total:	<u>\$1,053.84</u>	<u>\$432.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,486.26</u>

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

Batch Number: 100172
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Frontier Elementary - 43-0774
 Vonnie Lambert
 6996 Roy St
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,937.56	\$0.00	\$102.12	\$0.00	\$0.00	\$263.82	\$3,303.50
Sponsor Total:	<u>\$2,937.56</u>	<u>\$0.00</u>	<u>\$102.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$263.82</u>	<u>\$3,303.50</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$26,803.62	\$9,959.86	\$0.00	\$0.00	\$0.00	\$3,644.43	\$40,407.91
Sponsor Total:	<u>\$26,803.62</u>	<u>\$9,959.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,644.43</u>	<u>\$40,407.91</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,831.82	\$1,653.62	\$0.00	\$0.00	\$0.00	\$0.00	\$6,485.44
Sponsor Total:	<u>\$4,831.82</u>	<u>\$1,653.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,485.44</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Wolf Point High School - 43-0781
 Karen Solheim
 220 4th Ave South
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$32,333.42	\$8,291.08	\$0.00	\$0.00	\$0.00	\$0.00	\$40,624.50
Oct-10 Original Claim	\$23,764.52	\$5,726.16	\$0.00	\$0.00	\$0.00	\$0.00	\$29,490.68
Sponsor Total:	<u>\$56,097.94</u>	<u>\$14,017.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70,115.18</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,787.74	\$1,106.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.98
Sponsor Total:	<u>\$1,787.74</u>	<u>\$1,106.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,893.98</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Froid High School - 43-0787
 Judy Haber
 PO Box 218
 Froid MT 59226

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.87	\$103.87
Oct-10 Original Claim	\$1,876.94	\$393.78	\$0.00	\$0.00	\$0.00	\$204.09	\$2,474.81
Sponsor Total:	<u>\$1,876.94</u>	<u>\$393.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$307.96</u>	<u>\$2,578.68</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,549.00
Sponsor Total:	<u>\$5,549.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,549.00</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$20,607.16	\$7,947.74	\$338.18	\$0.00	\$0.00	\$905.50	\$29,798.58
Sponsor Total:	<u>\$20,607.16</u>	<u>\$7,947.74</u>	<u>\$338.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$905.50</u>	<u>\$29,798.58</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,710.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,710.76
Sponsor Total:	<u>\$2,710.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,710.76</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$9,311.54	\$2,590.72	\$0.00	\$0.00	\$0.00	\$0.00	\$11,902.26
Sponsor Total:	<u>\$9,311.54</u>	<u>\$2,590.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,902.26</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Ashland Elementary - 44-0800
 Flora Parker
 PO Box 17
 Ashland MT 59003

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,902.42	\$789.26	\$398.12	\$0.00	\$0.00	\$246.72	\$3,336.52
Sponsor Total:	<u>\$1,902.42</u>	<u>\$789.26</u>	<u>\$398.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$246.72</u>	<u>\$3,336.52</u>

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

Batch Number: 100172
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Liberty Christian Academy - 44-6590
 Keli Smith
 PO Box 114
 Lame Deer MT 59043

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$368.98	\$229.28	\$0.00	\$0.00	\$0.00	\$145.00	\$743.26
Sponsor Total:	<u>\$368.98</u>	<u>\$229.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$145.00</u>	<u>\$743.26</u>

Montana Office of Public Instruction
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Batch Number: 100172
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St Labre Indian High School - 44-9222
 Sharon Fulmer
 PO Box 77
 Ashland MT 59003

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$22,589.38	\$11,800.98	\$313.02	\$0.00	\$0.00	\$3,776.24	\$38,479.62
Sponsor Total:	<u>\$22,589.38</u>	<u>\$11,800.98</u>	<u>\$313.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,776.24</u>	<u>\$38,479.62</u>

Montana Office of Public Instruction
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Plains Elementary - 45-0802
 Larri Jo Ovitt
 Box 549
 Plains MT 59859

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$10,468.58	\$2,070.06	\$703.00	\$0.00	\$0.00	\$738.53	\$13,980.17
Sponsor Total:	<u>\$10,468.58</u>	<u>\$2,070.06</u>	<u>\$703.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$738.53</u>	<u>\$13,980.17</u>

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

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.57	\$1,353.57
Oct-10 Original Claim	\$13,449.82	\$2,106.70	\$232.36	\$0.00	\$0.00	\$186.11	\$15,974.99
Sponsor Total:	<u>\$13,449.82</u>	<u>\$2,106.70</u>	<u>\$232.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,539.68</u>	<u>\$17,328.56</u>

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

Batch Number: 100172
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Trout Creek Elementary - 45-0807
 Cindy Bertsch
 4 School Lane
 Trout Creek MT 59874

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.81	\$2.81
Oct-10 Original Claim	\$1,393.52	\$693.44	\$6.66	\$10.78	\$0.00	\$228.32	\$2,332.72
Sponsor Total:	<u>\$1,393.52</u>	<u>\$693.44</u>	<u>\$6.66</u>	<u>\$10.78</u>	<u>\$0.00</u>	<u>\$231.13</u>	<u>\$2,335.53</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$971.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$971.28
Sponsor Total:	<u>\$971.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$971.28</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,208.82	\$1,322.28	\$355.17	\$0.00	\$0.00	\$203.41	\$5,089.68
Sponsor Total:	<u>\$3,208.82</u>	<u>\$1,322.28</u>	<u>\$355.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$203.41</u>	<u>\$5,089.68</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,370.84	\$1,346.76	\$511.34	\$0.00	\$0.00	\$258.37	\$6,487.31
Sponsor Total:	<u>\$4,370.84</u>	<u>\$1,346.76</u>	<u>\$511.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$258.37</u>	<u>\$6,487.31</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.10	\$527.10
Oct-10 Original Claim	\$4,527.00	\$1,319.74	\$65.12	\$0.00	\$0.00	\$189.45	\$6,101.31
Sponsor Total:	<u>\$4,527.00</u>	<u>\$1,319.74</u>	<u>\$65.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$716.55</u>	<u>\$6,628.41</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$739.72	\$364.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,103.88
Sponsor Total:	<u>\$739.72</u>	<u>\$364.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,103.88</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Medicine Lake K-12 Schools - 46-0822
 Dolores Reuter
 P.O. Box 265
 Medicine Lake MT 59247

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.46	\$115.46
Oct-10 Original Claim	\$2,328.80	\$835.48	\$0.00	\$0.00	\$0.00	\$315.59	\$3,479.87
Sponsor Total:	<u>\$2,328.80</u>	<u>\$835.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$431.05</u>	<u>\$3,595.33</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,959.42	\$1,491.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,450.42
Sponsor Total:	<u>\$5,959.42</u>	<u>\$1,491.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,450.42</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.13	\$4,935.13
Oct-10 Original Claim	\$72,188.70	\$18,327.40	\$0.00	\$0.00	\$0.00	\$2,011.47	\$92,527.57
Sponsor Total:	<u>\$72,188.70</u>	<u>\$18,327.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,946.60</u>	<u>\$97,462.70</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,766.70	\$634.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.24
Sponsor Total:	<u>\$1,766.70</u>	<u>\$634.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,401.24</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,067.84	\$490.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,558.60
Sponsor Total:	<u>\$4,067.84</u>	<u>\$490.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,558.60</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,912.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,912.94
Sponsor Total:	<u>\$5,912.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,912.94</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,658.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,658.54
Sponsor Total:	<u>\$1,658.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,658.54</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$30.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.68
Sponsor Total:	<u>\$30.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30.68</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,441.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,441.24
Sponsor Total:	<u>\$1,441.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,441.24</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,291.18	\$360.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,651.28
Sponsor Total:	<u>\$2,291.18</u>	<u>\$360.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,651.28</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,369.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,369.06
Sponsor Total:	<u>\$4,369.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,369.06</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Sweet Grass County High School - 49-0882
 Cindy Bainter
 PO Box 886
 Big Timber MT 59011

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,016.00	\$656.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,672.14
Sponsor Total:	<u>\$2,016.00</u>	<u>\$656.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,672.14</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Choteau Elementary - 50-0883
 Margaret Hanson
 204 7th Ave. NW
 Choteau MT 59422

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$6,215.28	\$2,051.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,266.28
Sponsor Total:	<u>\$6,215.28</u>	<u>\$2,051.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,266.28</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,335.86	\$1,976.38	\$108.88	\$0.00	\$0.00	\$0.00	\$7,421.12
Sponsor Total:	<u>\$5,335.86</u>	<u>\$1,976.38</u>	<u>\$108.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,421.12</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,166.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,166.18
Sponsor Total:	<u>\$2,166.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,166.18</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$14.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.82
Sponsor Total:	<u>\$14.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14.82</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Pendroy Elementary - 50-0898
 Rosa Waldner
 P.O. Box 65
 Pendroy MT 59467

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,852.24	\$1,198.56	\$498.02	\$0.00	\$0.00	\$198.02	\$3,746.84
Sponsor Total:	<u>\$1,852.24</u>	<u>\$1,198.56</u>	<u>\$498.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$198.02</u>	<u>\$3,746.84</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.86
Sponsor Total:	<u>\$918.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$918.86</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Dutton/Brady K-12 Schools - 50-1235
 Barbara Sheldon
 101 2nd St. NE
 Dutton MT 59433

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,111.12	\$2,134.58	\$142.08	\$0.00	\$0.00	\$0.00	\$6,387.78
Sponsor Total:	<u>\$4,111.12</u>	<u>\$2,134.58</u>	<u>\$142.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,387.78</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,395.68	\$449.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.16
Sponsor Total:	<u>\$2,395.68</u>	<u>\$449.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,845.16</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Shelby Elementary - 51-0910
 Robin Stubbs
 1010 Oilfield Avenue
 Shelby MT 59474

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$13,004.48	\$3,859.64	\$161.49	\$0.00	\$0.00	\$0.00	\$17,025.61
Oct-10 Original Claim	\$9,516.82	\$3,195.74	\$164.93	\$0.00	\$0.00	\$0.00	\$12,877.49
Sponsor Total:	<u>\$22,521.30</u>	<u>\$7,055.38</u>	<u>\$326.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,903.10</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Hysham K-12 Schools - 52-0923
 Donnette Rexford
 P.O. Box 272
 Hysham MT 59038

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,925.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.28
Sponsor Total:	<u>\$1,925.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,925.28</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$15,417.62	\$4,767.32	\$0.00	\$0.00	\$0.00	\$0.00	\$20,184.94
Sponsor Total:	<u>\$15,417.62</u>	<u>\$4,767.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,184.94</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Frazer Elementary - 53-0927
 Julie Flynn
 PO Box 488
 Frazer MT 59225-0488

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$5,065.94	\$2,942.50	\$1,440.78	\$0.00	\$0.00	\$572.55	\$10,021.77
Sponsor Total:	<u>\$5,065.94</u>	<u>\$2,942.50</u>	<u>\$1,440.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$572.55</u>	<u>\$10,021.77</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,092.88	\$614.76	\$0.00	\$0.00	\$0.00	\$332.47	\$3,040.11
Sponsor Total:	<u>\$2,092.88</u>	<u>\$614.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$332.47</u>	<u>\$3,040.11</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$687.08	\$88.20	\$0.00	\$0.00	\$0.00	\$0.00	\$775.28
Sponsor Total:	<u>\$687.08</u>	<u>\$88.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$775.28</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,156.76	\$1,072.06	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.82
Sponsor Total:	<u>\$3,156.76</u>	<u>\$1,072.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,228.82</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Original Claim	\$1,572.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,572.70
Oct-10 Original Claim	\$1,133.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.06
Sponsor Total:	<u>\$2,705.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,705.76</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Harlowton H S - 54-0946
 Tamara Mager
 PO Box 288
 Harlowton MT 59036

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$8,416.40	\$3,728.96	\$277.50	\$0.00	\$0.00	\$0.00	\$12,422.86
Sponsor Total:	<u>\$8,416.40</u>	<u>\$3,728.96</u>	<u>\$277.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,422.86</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

Judith Gap Elementary - 54-0948
 Ruth Walter
 P.O. Box 67
 Judith Gap MT 59453

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$637.88	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$771.40
Sponsor Total:	<u>\$637.88</u>	<u>\$133.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$771.40</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,898.60	\$176.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,075.22
Sponsor Total:	<u>\$1,898.60</u>	<u>\$176.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,075.22</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Sep-10 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,255.64	\$10,255.64
Oct-10 Original Claim	\$227,730.06	\$51,525.76	\$0.00	\$6.49	\$0.00	\$0.00	\$279,262.31
Sponsor Total:	<u>\$227,730.06</u>	<u>\$51,525.76</u>	<u>\$0.00</u>	<u>\$6.49</u>	<u>\$0.00</u>	<u>\$10,255.64</u>	<u>\$289,517.95</u>

Montana Office of Public Instruction
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Lockwood Elementary - 56-0967
 Kandi Phillips
 1932 U.S. Highway 87
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$26,393.36	\$5,729.92	\$0.00	\$0.00	\$0.00	\$0.00	\$32,123.28
Sponsor Total:	<u>\$26,393.36</u>	<u>\$5,729.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32,123.28</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

Blue Creek Elementary - 56-0968
 Samantha Shaw
 3652 Blue Creek Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,395.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.58
Sponsor Total:	<u>\$1,395.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,395.58</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,499.74	\$566.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,065.90
Sponsor Total:	<u>\$3,499.74</u>	<u>\$566.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,065.90</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Laurel Elementary - 56-0970
 Paulette Shay
 410 Colorado Avenue
 Laurel MT 59044

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$22,029.58	\$3,957.70	\$26.88	\$0.00	\$0.00	\$0.00	\$26,014.16
Sponsor Total:	<u>\$22,029.58</u>	<u>\$3,957.70</u>	<u>\$26.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,014.16</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Elder Grove Elementary - 56-0972
 Mary Wandler
 1532 South 64 Street West
 Billings MT 59106

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,509.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,509.26
Sponsor Total:	<u>\$4,509.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,509.26</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,179.00
Sponsor Total:	<u>\$1,179.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,179.00</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Morin Elementary - 56-0976M
 Kathy Gehring
 8824 Pryor Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$0.00	\$0.00	\$0.00	\$147.66	\$0.00	\$0.00	\$147.66
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$147.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$147.66</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,395.12	\$587.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,982.96
Sponsor Total:	<u>\$4,395.12</u>	<u>\$587.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,982.96</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Elysian Elementary - 56-0981
 Leanne Lind
 6416 Elysian Rd
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,723.40	\$1,060.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,784.02
Sponsor Total:	<u>\$3,723.40</u>	<u>\$1,060.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,784.02</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

Huntley Project K-12 Schools - 56-0983
 Dona Kruse
 1477 Ash Street
 Worden MT 59088

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$14,219.78	\$3,308.86	\$354.39	\$0.00	\$0.00	\$0.00	\$17,883.03
Sponsor Total:	<u>\$14,219.78</u>	<u>\$3,308.86</u>	<u>\$354.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,883.03</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$13,271.26	\$2,366.98	\$0.00	\$0.00	\$0.00	\$0.00	\$15,638.24
Sponsor Total:	<u>\$13,271.26</u>	<u>\$2,366.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,638.24</u>

Montana Office of Public Instruction
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Batch Number: 100172
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Pioneer Elementary - 56-0987M
 Han Lee
 1520 Linda Lane
 Billings MT 59105

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$0.00	\$0.00	\$0.00	\$148.93	\$0.00	\$0.00	\$148.93
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$148.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$148.93</u>

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

Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$3,078.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,078.80
Sponsor Total:	<u>\$3,078.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,078.80</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$4,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,555.00
Sponsor Total:	<u>\$4,555.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,555.00</u>

Montana Office of Public Instruction
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 Process Date: 11/18/2010

Trinity Lutheran School - 56-9245
 Kathy Teachout
 2802 Belvedere Ave
 Billings MT 59102

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$1,411.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,411.56
Sponsor Total:	<u>\$1,411.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,411.56</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$186.32	\$227.04	\$82.88	\$0.00	\$0.00	\$0.00	\$496.24
Sponsor Total:	<u>\$186.32</u>	<u>\$227.04</u>	<u>\$82.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$496.24</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$2,074.18	\$1,404.48	\$398.86	\$0.00	\$0.00	\$0.00	\$3,877.52
Sponsor Total:	<u>\$2,074.18</u>	<u>\$1,404.48</u>	<u>\$398.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,877.52</u>

Montana Office of Public Instruction
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Batch Number: 100172
 Process Date: 11/18/2010

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Oct-10 Original Claim	\$8,744.68	\$5,478.02	\$0.00	\$0.00	\$0.00	\$0.00	\$14,222.70
Sponsor Total:	<u>\$8,744.68</u>	<u>\$5,478.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,222.70</u>

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Total School Lunch	\$2,621,442.80
Total School Breakfast	\$714,127.58
Total After School Snack	\$43,030.58
Total Special Milk	\$1,669.57
Total FFVP	140,121.68
Total State Match	0.00
Total Reimbursement	<u><u>\$3,520,392.21</u></u>