

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

Batch Number: 100223
 Process Date: 12/17/2012

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Original Claim	\$0.00	\$0.00	\$0.00	\$61.70	\$0.00	\$0.00	\$61.70
Nov-12 Original Claim	\$0.00	\$0.00	\$0.00	\$55.53	\$0.00	\$0.00	\$55.53
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$117.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$117.23</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Dillon Elementary - 01-0005
 Pam Scott
 22 N. Cottom Drive
 Dillon MT 59725

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$14,839.02	\$2,228.16	\$0.00	\$0.00	\$0.00	\$353.50	\$17,420.68
Sponsor Total:	<u>\$14,839.02</u>	<u>\$2,228.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$353.50</u>	<u>\$17,420.68</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Lima K-12 Schools - 01-0009
 Arleen Clark
 PO Box 186
 Lima MT 59739-0186

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,666.14	\$0.00	\$0.00	\$0.00	\$0.00	\$166.69	\$1,832.83
Sponsor Total:	<u>\$1,666.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$166.69</u>	<u>\$1,832.83</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Montana Youth Challenge Program - 01-6556
 Cheri McCarthy
 790 E Cornell Street
 Dillon MT 59725

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,809.60	\$3,089.50	\$941.46	\$0.00	\$0.00	\$0.00	\$8,840.56
Sponsor Total:	<u>\$4,809.60</u>	<u>\$3,089.50</u>	<u>\$941.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,840.56</u>

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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,439.74	\$1,618.32	\$0.00	\$0.00	\$0.00	\$0.00	\$6,058.06
Sponsor Total:	<u>\$4,439.74</u>	<u>\$1,618.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,058.06</u>

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Batch Number: 100223
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Hardin Elementary - 02-0023
 Patrice Benjamin
 Route 1 Box 1001
 Hardin MT 59034

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$58,331.21	\$16,092.22	\$1,349.40	\$0.00	\$0.00	\$4,904.84	\$80,677.67
Sponsor Total:	<u>\$58,331.21</u>	<u>\$16,092.22</u>	<u>\$1,349.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,904.84</u>	<u>\$80,677.67</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$9,680.78	\$3,190.03	\$0.00	\$0.00	\$0.00	\$1,597.48	\$14,468.29
Sponsor Total:	<u>\$9,680.78</u>	<u>\$3,190.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,597.48</u>	<u>\$14,468.29</u>

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Batch Number: 100223
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$5,062.35	\$3,067.46	\$0.00	\$0.00	\$0.00	\$1,000.00	\$9,129.81
Sponsor Total:	<u>\$5,062.35</u>	<u>\$3,067.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,000.00</u>	<u>\$9,129.81</u>

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Batch Number: 100223
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Northern Cheyenne Elementary - 02-9028
 Jocelyn Bear Robe
 P.O. Box 150
 Busby MT 59016

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$10,491.67	\$4,836.87	\$0.00	\$0.00	\$0.00	\$0.00	\$15,328.54
Sponsor Total:	<u>\$10,491.67</u>	<u>\$4,836.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,328.54</u>

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Batch Number: 100223
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Chinook Elementary - 03-0028
 Heidi Brown
 PO Box 1059
 Chinook MT 59523

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$5,804.10	\$1,862.34	\$0.00	\$0.00	\$0.00	\$0.00	\$7,666.44
Sponsor Total:	<u>\$5,804.10</u>	<u>\$1,862.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,666.44</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$18,520.81	\$5,469.60	\$271.44	\$0.00	\$0.00	\$2,177.21	\$26,439.06
Sponsor Total:	<u>\$18,520.81</u>	<u>\$5,469.60</u>	<u>\$271.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,177.21</u>	<u>\$26,439.06</u>

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Zurich Elementary - 03-0034
 Karen Kleinjan
 PO Box 847
 Zurich MT 59547

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$688.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$688.66
Sponsor Total:	<u>\$688.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$688.66</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,239.75	\$600.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.24
Sponsor Total:	<u>\$1,239.75</u>	<u>\$600.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,840.24</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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$6,557.02	\$4,021.21	\$0.00	\$0.00	\$0.00	\$684.18	\$11,262.41
Sponsor Total:	<u>\$6,557.02</u>	<u>\$4,021.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$684.18</u>	<u>\$11,262.41</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,706.80	\$1,832.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,539.45
Sponsor Total:	<u>\$3,706.80</u>	<u>\$1,832.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,539.45</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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$11,964.93	\$2,634.41	\$483.60	\$0.00	\$0.00	\$0.00	\$15,082.94
Sponsor Total:	<u>\$11,964.93</u>	<u>\$2,634.41</u>	<u>\$483.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,082.94</u>

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Red Lodge Public Schools - 05-0056
 Amy Russell
 P.O. Box 1090
 Red Lodge MT 59068

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$6,450.79	\$1,614.67	\$0.00	\$0.00	\$0.00	\$0.00	\$8,065.46
Sponsor Total:	<u>\$6,450.79</u>	<u>\$1,614.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,065.46</u>

Montana Office of Public Instruction
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Bridger K-12 Schools - 05-0059
 Lynn White
 106 N 4th Street
 Bridger MT 59014

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,742.55	\$1,075.65	\$137.06	\$0.00	\$0.00	\$0.00	\$5,955.26
Sponsor Total:	<u>\$4,742.55</u>	<u>\$1,075.65</u>	<u>\$137.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,955.26</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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,989.76	\$790.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,780.64
Sponsor Total:	<u>\$4,989.76</u>	<u>\$790.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,780.64</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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,774.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.65
Sponsor Total:	<u>\$1,774.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,774.65</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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Original Claim	\$2,617.28	\$1,716.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,333.44
Nov-12 Original Claim	\$2,482.56	\$1,661.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,143.72
Sponsor Total:	<u>\$5,099.84</u>	<u>\$3,377.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,477.16</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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$931.96	\$373.84	\$210.60	\$0.00	\$0.00	\$0.00	\$1,516.40
Sponsor Total:	<u>\$931.96</u>	<u>\$373.84</u>	<u>\$210.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,516.40</u>

Montana Office of Public Instruction
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Luther Elementary - 05-1231
 Maren Nees
 4 Luther Roscoe Rd
 Luther MT 59068

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$544.13	\$340.66	\$0.00	\$0.00	\$0.00	\$0.00	\$884.79
Sponsor Total:	<u>\$544.13</u>	<u>\$340.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$884.79</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,262.62	\$0.00	\$0.00	\$0.00	\$0.00	\$249.28	\$2,511.90
Sponsor Total:	<u>\$2,262.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$249.28</u>	<u>\$2,511.90</u>

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 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$176,537.99	\$37,382.22	\$0.00	\$0.00	\$0.00	\$36,865.10	\$250,785.31
Sponsor Total:	<u>\$176,537.99</u>	<u>\$37,382.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36,865.10</u>	<u>\$250,785.31</u>

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Batch Number: 100223
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Cascade Elementary - 07-0101
 Angela Johnson
 PO Box 529
 Cascade MT 59421

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,188.85	\$1,393.15	\$595.92	\$0.00	\$0.00	\$322.98	\$6,500.90
Sponsor Total:	<u>\$4,188.85</u>	<u>\$1,393.15</u>	<u>\$595.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$322.98</u>	<u>\$6,500.90</u>

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Batch Number: 100223
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Centerville Elementary - 07-0104
 Rhonda Umphres
 693 Stockett Rd
 Sand Coulee MT 59472

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,436.35	\$463.86	\$0.00	\$0.00	\$0.00	\$416.01	\$5,316.22
Sponsor Total:	<u>\$4,436.35</u>	<u>\$463.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$416.01</u>	<u>\$5,316.22</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$294.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.84
Nov-12 Original Claim	\$5,904.19	\$2,381.97	\$508.35	\$0.00	\$0.00	\$0.00	\$8,794.51
Sponsor Total:	<u>\$6,199.03</u>	<u>\$2,381.97</u>	<u>\$508.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,089.35</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,669.42	\$619.00	\$670.02	\$0.00	\$0.00	\$0.00	\$3,958.44
Sponsor Total:	<u>\$2,669.42</u>	<u>\$619.00</u>	<u>\$670.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,958.44</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Ulm Elementary - 07-0131
 Memory McCracken
 PO Box 189
 Ulm MT 59485

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,558.72	\$1,273.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,831.78
Sponsor Total:	<u>\$2,558.72</u>	<u>\$1,273.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,831.78</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,934.17	\$1,620.05	\$348.66	\$0.00	\$0.00	\$0.00	\$6,902.88
Sponsor Total:	<u>\$4,934.17</u>	<u>\$1,620.05</u>	<u>\$348.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,902.88</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,688.00	\$0.00	\$120.87	\$0.00	\$0.00	\$0.00	\$1,808.87
Sponsor Total:	<u>\$1,688.00</u>	<u>\$0.00</u>	<u>\$120.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,808.87</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,349.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349.16
Sponsor Total:	<u>\$1,349.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,349.16</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,417.61	\$595.70	\$177.06	\$0.00	\$0.00	\$0.00	\$2,190.37
Sponsor Total:	<u>\$1,417.61</u>	<u>\$595.70</u>	<u>\$177.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,190.37</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$734.40	\$797.35	\$114.66	\$0.00	\$0.00	\$0.00	\$1,646.41
Sponsor Total:	<u>\$734.40</u>	<u>\$797.35</u>	<u>\$114.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,646.41</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$509.76	\$599.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.16
Sponsor Total:	<u>\$509.76</u>	<u>\$599.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,109.16</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,549.44	\$1,037.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,587.29
Sponsor Total:	<u>\$1,549.44</u>	<u>\$1,037.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,587.29</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$876.56	\$462.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,338.62
Sponsor Total:	<u>\$876.56</u>	<u>\$462.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,338.62</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,556.04	\$1,158.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,714.92
Sponsor Total:	<u>\$3,556.04</u>	<u>\$1,158.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,714.92</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Sep-12 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Nov-12 Original Claim	\$4,156.93	\$1,832.60	\$0.00	\$0.00	\$0.00	\$820.12	\$6,809.65
Sponsor Total:	<u>\$4,156.93</u>	<u>\$1,832.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$895.12</u>	<u>\$6,884.65</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,274.30	\$311.76	\$3.90	\$0.00	\$0.00	\$0.00	\$1,589.96
Sponsor Total:	<u>\$1,274.30</u>	<u>\$311.76</u>	<u>\$3.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,589.96</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Sep-12 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.80	\$114.80
Nov-12 Original Claim	\$3,106.07	\$1,434.52	\$73.32	\$0.00	\$0.00	\$285.42	\$4,899.33
Sponsor Total:	<u>\$3,106.07</u>	<u>\$1,434.52</u>	<u>\$73.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$400.22</u>	<u>\$5,014.13</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$17,339.80	\$1,496.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18,835.92
Sponsor Total:	<u>\$17,339.80</u>	<u>\$1,496.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,835.92</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Kircher Elementary - 09-0173
 Amanda McDowall
 331 Kircher Creek Road
 Miles City MT 59301

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$762.36	\$196.74	\$3.51	\$0.00	\$0.00	\$0.00	\$962.61
Sponsor Total:	<u>\$762.36</u>	<u>\$196.74</u>	<u>\$3.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$962.61</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Kinsey Elementary - 09-0187
 Julie Blotsky
 P.O. Box 386
 Kinsey MT 59338

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$683.62	\$286.03	\$0.00	\$0.00	\$0.00	\$0.00	\$969.65
Sponsor Total:	<u>\$683.62</u>	<u>\$286.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$969.65</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$744.93	\$0.00	\$0.00	\$33.69	\$0.00	\$0.00	\$778.62
Sponsor Total:	<u>\$744.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$778.62</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,418.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,418.82
Sponsor Total:	<u>\$2,418.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,418.82</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$14,333.29	\$3,662.89	\$0.00	\$0.00	\$0.00	\$0.00	\$17,996.18
Sponsor Total:	<u>\$14,333.29</u>	<u>\$3,662.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,996.18</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$890.60	\$112.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,003.47
Sponsor Total:	<u>\$890.60</u>	<u>\$112.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,003.47</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$149.76	\$212.75	\$59.28	\$0.00	\$0.00	\$0.00	\$421.79
Sponsor Total:	<u>\$149.76</u>	<u>\$212.75</u>	<u>\$59.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$421.79</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Anaconda Elementary - 12-0236
 Laurie Taylor
 1410 West Park Ave
 Anaconda MT 59711

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$21,330.75	\$6,866.83	\$0.00	\$0.00	\$0.00	\$2,727.98	\$30,925.56
Sponsor Total:	<u>\$21,330.75</u>	<u>\$6,866.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,727.98</u>	<u>\$30,925.56</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,055.68	\$1,975.80	\$474.24	\$0.00	\$0.00	\$0.00	\$5,505.72
Sponsor Total:	<u>\$3,055.68</u>	<u>\$1,975.80</u>	<u>\$474.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,505.72</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

AWARE Inc. (Galen) - 12-6613
 Shari Mattice
 219 E. Pennsylvania
 Anaconda MT 59711

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,067.84	\$1,307.95	\$404.82	\$0.00	\$0.00	\$0.00	\$3,780.61
Sponsor Total:	<u>\$2,067.84</u>	<u>\$1,307.95</u>	<u>\$404.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,780.61</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Sep-12 Revision	\$(2.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.16
Nov-12 Original Claim	\$4,091.40	\$291.85	\$68.64	\$0.00	\$0.00	\$0.00	\$4,451.89
Sponsor Total:	<u>\$4,089.24</u>	<u>\$291.85</u>	<u>\$68.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,449.73</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$904.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$904.70
Sponsor Total:	<u>\$904.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$904.70</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$18,682.21	\$4,600.75	\$0.00	\$0.00	\$0.00	\$0.00	\$23,282.96
Sponsor Total:	<u>\$18,682.21</u>	<u>\$4,600.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,282.96</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,287.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287.59
Sponsor Total:	<u>\$2,287.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,287.59</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$380.16	\$242.35	\$102.96	\$0.00	\$0.00	\$22.00	\$747.47
Sponsor Total:	<u>\$380.16</u>	<u>\$242.35</u>	<u>\$102.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.00</u>	<u>\$747.47</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Moore Elementary - 14-0273
 Tacey Day
 509 Highland Ave.
 Moore MT 59464

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,049.71	\$572.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,621.80
Sponsor Total:	<u>\$2,049.71</u>	<u>\$572.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,621.80</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$846.39	\$253.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.91
Sponsor Total:	<u>\$846.39</u>	<u>\$253.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,099.91</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Denton Elementary - 14-0281
 Glenda Peterson
 PO Box 1048
 Denton MT 59430

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Original Claim	\$1,312.08	\$328.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,641.02
Nov-12 Original Claim	\$1,164.19	\$329.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,493.33
Sponsor Total:	<u>\$2,476.27</u>	<u>\$658.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,134.35</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$311.04	\$199.80	\$0.00	\$0.00	\$0.00	\$33.52	\$544.36
Sponsor Total:	<u>\$311.04</u>	<u>\$199.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33.52</u>	<u>\$544.36</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,215.88	\$0.00	\$0.00	\$0.00	\$0.00	\$208.61	\$2,424.49
Sponsor Total:	<u>\$2,215.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$208.61</u>	<u>\$2,424.49</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$599.04	\$316.35	\$0.00	\$0.00	\$0.00	\$94.94	\$1,010.33
Sponsor Total:	<u>\$599.04</u>	<u>\$316.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.94</u>	<u>\$1,010.33</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Deer Park School - 15-0307M
 Dan Block
 2105 Middle Road
 Columbia Falls MT 59912

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$0.00	\$0.00	\$0.00	\$109.23	\$0.00	\$0.00	\$109.23
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$109.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$109.23</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Fair-Mont-Egan Elementary - 15-0308M
 Wanda Dyer
 797 Fairmont Rd
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$0.00	\$0.00	\$0.00	\$284.73	\$0.00	\$0.00	\$284.73
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$284.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$284.73</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,009.81	\$536.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,545.98
Sponsor Total:	<u>\$3,009.81</u>	<u>\$536.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,545.98</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Kalispell Public Schools - 15-0311
 Jennifer Montague
 233 1st Ave East
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$83,626.19	\$17,029.94	\$0.00	\$0.00	\$0.00	\$11,478.84	\$112,134.97
Sponsor Total:	<u>\$83,626.19</u>	<u>\$17,029.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,478.84</u>	<u>\$112,134.97</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$37,170.57	\$12,261.13	\$781.56	\$0.00	\$0.00	\$6,711.98	\$56,925.24
Sponsor Total:	<u>\$37,170.57</u>	<u>\$12,261.13</u>	<u>\$781.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,711.98</u>	<u>\$56,925.24</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$0.00	\$0.00	\$0.00	\$553.43	\$0.00	\$0.00	\$553.43
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$553.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$553.43</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,346.70	\$1,361.61	\$492.96	\$0.00	\$0.00	\$0.00	\$6,201.27
Sponsor Total:	<u>\$4,346.70</u>	<u>\$1,361.61</u>	<u>\$492.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,201.27</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$471.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471.30
Nov-12 Original Claim	\$13,955.45	\$2,876.75	\$596.70	\$0.00	\$0.00	\$605.08	\$18,033.98
Sponsor Total:	<u>\$14,426.75</u>	<u>\$2,876.75</u>	<u>\$596.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$605.08</u>	<u>\$18,505.28</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$12,508.60	\$2,310.01	\$674.70	\$0.00	\$0.00	\$0.00	\$15,493.31
Sponsor Total:	<u>\$12,508.60</u>	<u>\$2,310.01</u>	<u>\$674.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,493.31</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$15,412.72	\$3,218.88	\$0.00	\$0.00	\$0.00	\$0.00	\$18,631.60
Sponsor Total:	<u>\$15,412.72</u>	<u>\$3,218.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,631.60</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$841.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$841.50
Nov-12 Original Claim	\$30,444.46	\$7,287.14	\$887.64	\$0.00	\$0.00	\$0.00	\$38,619.24
Sponsor Total:	<u>\$31,285.96</u>	<u>\$7,287.14</u>	<u>\$887.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$39,460.74</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Marion Elementary - 15-0341
 Dianne Gamma
 205 Gopher Lane
 Marion MT 59925

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,031.72	\$1,044.95	\$301.86	\$0.00	\$0.00	\$637.86	\$5,016.39
Sponsor Total:	<u>\$3,031.72</u>	<u>\$1,044.95</u>	<u>\$301.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$637.86</u>	<u>\$5,016.39</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Olney-Bissell Elementary - 15-0342
 Cynthia Jenkins
 5955 Farm to Market Rd
 Whitefish MT 59937

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,997.47	\$864.80	\$0.00	\$0.00	\$0.00	\$490.88	\$3,353.15
Sponsor Total:	<u>\$1,997.47</u>	<u>\$864.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$490.88</u>	<u>\$3,353.15</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$6,445.02	\$2,353.41	\$0.00	\$0.00	\$0.00	\$0.00	\$8,798.43
Sponsor Total:	<u>\$6,445.02</u>	<u>\$2,353.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,798.43</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

West Glacier Elementary - 15-1223M
 Elizabeth Palmer
 P.O. Box 309
 West Glacier MT 59936

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$0.00	\$0.00	\$0.00	\$44.86	\$0.00	\$0.00	\$44.86
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44.86</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$256.32	\$357.05	\$78.00	\$0.00	\$0.00	\$0.00	\$691.37
Sponsor Total:	<u>\$256.32</u>	<u>\$357.05</u>	<u>\$78.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$691.37</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,270.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,270.17
Sponsor Total:	<u>\$1,270.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,270.17</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Manhattan High School - 16-0348
 Rhiannon Reardon
 P. O. Box 425
 Manhattan MT 59741

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$7,631.63	\$722.06	\$0.00	\$0.00	\$0.00	\$0.00	\$8,353.69
Sponsor Total:	<u>\$7,631.63</u>	<u>\$722.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,353.69</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$58,414.85	\$9,503.28	\$1,459.62	\$0.00	\$0.00	\$0.00	\$69,377.75
Sponsor Total:	<u>\$58,414.85</u>	<u>\$9,503.28</u>	<u>\$1,459.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$69,377.75</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,313.06	\$594.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.64
Sponsor Total:	<u>\$1,313.06</u>	<u>\$594.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,907.64</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$8,434.28	\$2,937.04	\$0.00	\$0.00	\$0.00	\$0.00	\$11,371.32
Sponsor Total:	<u>\$8,434.28</u>	<u>\$2,937.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,371.32</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Monforton Elementary - 16-0363
 Dana Garibaldi
 6001 Monforton School Road
 Bozeman MT 59718

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,758.18	\$427.18	\$481.26	\$0.00	\$0.00	\$0.00	\$4,666.62
Sponsor Total:	<u>\$3,758.18</u>	<u>\$427.18</u>	<u>\$481.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,666.62</u>

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

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 Process Date: 12/17/2012

Gallatin Gateway Elementary - 16-0364
 Bobbie Jo Gunderson
 P O Box 265
 Gallatin Gateway MT 59730

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,642.28	\$759.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.01
Sponsor Total:	<u>\$2,642.28</u>	<u>\$759.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,402.01</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,686.11	\$0.00	\$21.63	\$0.00	\$0.00	\$0.00	\$1,707.74
Sponsor Total:	<u>\$1,686.11</u>	<u>\$0.00</u>	<u>\$21.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,707.74</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$46,609.94	\$10,020.91	\$587.90	\$0.00	\$0.00	\$0.00	\$57,218.75
Sponsor Total:	<u>\$46,609.94</u>	<u>\$10,020.91</u>	<u>\$587.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57,218.75</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

West Yellowstone K-12 Schools - 16-0374
 Mary Wilson
 PO Box 460
 West Yellowstone MT 59758

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,671.37	\$992.59	\$0.00	\$0.00	\$0.00	\$0.00	\$5,663.96
Sponsor Total:	<u>\$4,671.37</u>	<u>\$992.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,663.96</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,154.09	\$112.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,266.43
Sponsor Total:	<u>\$2,154.09</u>	<u>\$112.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,266.43</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,345.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,345.17
Sponsor Total:	<u>\$2,345.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,345.17</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$80.64	\$51.80	\$0.00	\$0.00	\$0.00	\$0.00	\$132.44
Sponsor Total:	<u>\$80.64</u>	<u>\$51.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$132.44</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$73,214.55	\$21,109.66	\$824.46	\$0.00	\$0.00	\$6,309.57	\$101,458.24
Sponsor Total:	<u>\$73,214.55</u>	<u>\$21,109.66</u>	<u>\$824.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,309.57</u>	<u>\$101,458.24</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$14,594.86	\$3,476.09	\$731.64	\$0.00	\$0.00	\$0.00	\$18,802.59
Sponsor Total:	<u>\$14,594.86</u>	<u>\$3,476.09</u>	<u>\$731.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,802.59</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,171.44	\$358.10	\$31.98	\$0.00	\$0.00	\$281.80	\$1,843.32
Sponsor Total:	<u>\$1,171.44</u>	<u>\$358.10</u>	<u>\$31.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$281.80</u>	<u>\$1,843.32</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,089.27	\$1,076.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.03
Sponsor Total:	<u>\$2,089.27</u>	<u>\$1,076.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,166.03</u>

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

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,822.27	\$794.10	\$0.00	\$0.00	\$0.00	\$228.07	\$2,844.44
Sponsor Total:	<u>\$1,822.27</u>	<u>\$794.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$228.07</u>	<u>\$2,844.44</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Philipsburg K-12 Schools - 20-0416
 Jody Dallaserra
 P.O. Box 400
 Philipsburg MT 59858

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,250.43	\$1,105.28	\$103.74	\$0.00	\$0.00	\$0.00	\$5,459.45
Sponsor Total:	<u>\$4,250.43</u>	<u>\$1,105.28</u>	<u>\$103.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,459.45</u>

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

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 Process Date: 12/17/2012

Drummond Elementary - 20-0419
 Maretta McGowan
 PO Box 349
 Drummond MT 59832

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,508.29	\$1,299.50	\$0.00	\$0.00	\$0.00	\$201.46	\$5,009.25
Sponsor Total:	<u>\$3,508.29</u>	<u>\$1,299.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$201.46</u>	<u>\$5,009.25</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Davey Elementary - 21-0424M
 Thomas Mowen
 P.O. BOX 1829
 HAVRE MT 59501

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$0.00	\$0.00	\$0.00	\$22.14	\$0.00	\$0.00	\$22.14
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.14</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$13,686.36	\$5,809.98	\$547.56	\$0.00	\$0.00	\$1,083.69	\$21,127.59
Sponsor Total:	<u>\$13,686.36</u>	<u>\$5,809.98</u>	<u>\$547.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,083.69</u>	<u>\$21,127.59</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$37,363.25	\$11,800.68	\$0.00	\$0.00	\$0.00	\$4,340.75	\$53,504.68
Sponsor Total:	<u>\$37,363.25</u>	<u>\$11,800.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,340.75</u>	<u>\$53,504.68</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Rocky Boy Elementary - 21-1207
 Gerri LaMere
 81 Mission Taylor Road
 Box Elder MT 59521

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$22,626.68	\$11,031.53	\$201.24	\$0.00	\$0.00	\$2,656.74	\$36,516.19
Sponsor Total:	<u>\$22,626.68</u>	<u>\$11,031.53</u>	<u>\$201.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,656.74</u>	<u>\$36,516.19</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$20.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.16
Nov-12 Original Claim	\$846.72	\$532.80	\$0.00	\$0.00	\$0.00	\$151.04	\$1,530.56
Sponsor Total:	<u>\$866.88</u>	<u>\$532.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$151.04</u>	<u>\$1,550.72</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,940.49	\$1,461.60	\$0.00	\$0.00	\$0.00	\$391.95	\$4,794.04
Sponsor Total:	<u>\$2,940.49</u>	<u>\$1,461.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$391.95</u>	<u>\$4,794.04</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

St Jude Thaddeus School - 21-9203
 Peggy Hanson
 430 7th ave
 Havre MT 59501

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$616.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.09
Sponsor Total:	<u>\$616.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$616.09</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Clancy Elementary - 22-0452
 Sue Johnson
 Box 209
 Clancy MT 59364

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$220.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.56
Nov-12 Original Claim	\$2,989.46	\$155.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.72
Sponsor Total:	<u>\$3,210.02</u>	<u>\$155.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,365.28</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$7,584.25	\$1,490.34	\$0.00	\$0.00	\$0.00	\$1,318.45	\$10,393.04
Sponsor Total:	<u>\$7,584.25</u>	<u>\$1,490.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,318.45</u>	<u>\$10,393.04</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Boulder Elementary School - 22-0456
 Lisa Giulio
 PO Box 1346
 Boulder MT 59632

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$5,702.94	\$848.98	\$428.22	\$0.00	\$0.00	\$272.34	\$7,252.48
Sponsor Total:	<u>\$5,702.94</u>	<u>\$848.98</u>	<u>\$428.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$272.34</u>	<u>\$7,252.48</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,375.92	\$439.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,815.49
Sponsor Total:	<u>\$3,375.92</u>	<u>\$439.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,815.49</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Stanford K-12 Schools - 23-0464
 Jessica Sloan
 P.O. Box 506
 Stanford MT 59479

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,916.21	\$456.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,372.98
Sponsor Total:	<u>\$1,916.21</u>	<u>\$456.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,372.98</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,607.07	\$433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.97
Sponsor Total:	<u>\$1,607.07</u>	<u>\$433.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,040.97</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,819.82	\$1,074.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.56
Sponsor Total:	<u>\$1,819.82</u>	<u>\$1,074.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,894.56</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$10,349.53	\$4,136.21	\$419.64	\$0.00	\$0.00	\$1,920.66	\$16,826.04
Sponsor Total:	<u>\$10,349.53</u>	<u>\$4,136.21</u>	<u>\$419.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,920.66</u>	<u>\$16,826.04</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$37,831.72	\$7,642.64	\$1,067.82	\$25.62	\$0.00	\$5,894.32	\$52,462.12
Sponsor Total:	<u>\$37,831.72</u>	<u>\$7,642.64</u>	<u>\$1,067.82</u>	<u>\$25.62</u>	<u>\$0.00</u>	<u>\$5,894.32</u>	<u>\$52,462.12</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

St Ignatius K-12 Schools - 24-0481
 Karen Belluomini
 P.O. Box 1540
 St. Ignatius MT 59865

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$11,878.73	\$5,637.13	\$358.02	\$0.00	\$0.00	\$2,016.34	\$19,890.22
Sponsor Total:	<u>\$11,878.73</u>	<u>\$5,637.13</u>	<u>\$358.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,016.34</u>	<u>\$19,890.22</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Valley View Elementry - 24-0483M
 Sandi Fitzpatrick
 42448 Valley View Rd
 Polson MT 59860

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$0.00	\$0.00	\$0.00	\$110.88	\$0.00	\$0.00	\$110.88
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$110.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$110.88</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$41,805.40	\$14,589.89	\$1,392.30	\$0.00	\$0.00	\$4,111.02	\$61,898.61
Sponsor Total:	<u>\$41,805.40</u>	<u>\$14,589.89</u>	<u>\$1,392.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,111.02</u>	<u>\$61,898.61</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Charlo Elementary - 24-1205
 Stacy Nelson
 P.O. Box 10
 Charlo MT 59824

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$6,917.31	\$1,686.18	\$0.00	\$0.00	\$0.00	\$0.00	\$8,603.49
Sponsor Total:	<u>\$6,917.31</u>	<u>\$1,686.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,603.49</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$244.80	\$412.55	\$107.64	\$0.00	\$0.00	\$0.00	\$764.99
Sponsor Total:	<u>\$244.80</u>	<u>\$412.55</u>	<u>\$107.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$764.99</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Original Claim	\$933.34	\$601.67	\$0.00	\$0.00	\$0.00	\$126.58	\$1,661.59
Nov-12 Original Claim	\$1,386.47	\$892.36	\$0.00	\$0.00	\$0.00	\$126.59	\$2,405.42
Sponsor Total:	<u>\$2,319.81</u>	<u>\$1,494.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$253.17</u>	<u>\$4,067.01</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Original Claim	\$102,709.91	\$28,604.34	\$0.00	\$0.00	\$0.00	\$2,359.15	\$133,673.40
Nov-12 Original Claim	\$92,875.92	\$26,020.24	\$0.00	\$0.00	\$0.00	\$1,807.78	\$120,703.94
Sponsor Total:	<u>\$195,585.83</u>	<u>\$54,624.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,166.93</u>	<u>\$254,377.34</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$813.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.78
Nov-12 Original Claim	\$23,611.16	\$5,970.03	\$950.88	\$0.00	\$0.00	\$0.00	\$30,532.07
Sponsor Total:	<u>\$24,424.94</u>	<u>\$5,970.03</u>	<u>\$950.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,345.85</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$522.66	\$0.00	\$0.00	\$0.00	\$0.00	\$7.94	\$530.60
Sponsor Total:	<u>\$522.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7.94</u>	<u>\$530.60</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Auchard Creek Elementary - 25-0498
 Susan Hofer
 9605 Hwy 287
 Wolf Creek MT 59648

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$532.00	\$280.00	\$156.00	\$0.00	\$0.00	\$75.00	\$1,043.00
Sponsor Total:	<u>\$532.00</u>	<u>\$280.00</u>	<u>\$156.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>	<u>\$1,043.00</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,564.67	\$1,068.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,633.29
Sponsor Total:	<u>\$2,564.67</u>	<u>\$1,068.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,633.29</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,836.87	\$689.30	\$196.56	\$0.00	\$0.00	\$343.58	\$4,066.31
Sponsor Total:	<u>\$2,836.87</u>	<u>\$689.30</u>	<u>\$196.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$343.58</u>	<u>\$4,066.31</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Rocky Mountain Development Council - 25-6579
 Patti Cook
 P.O. Box 1717
 Helena MT 59624

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$515.52	\$606.80	\$171.60	\$0.00	\$0.00	\$0.00	\$1,293.92
Sponsor Total:	<u>\$515.52</u>	<u>\$606.80</u>	<u>\$171.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,293.92</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$6,315.84	\$4,070.00	\$1,080.30	\$0.00	\$0.00	\$0.00	\$11,466.14
Sponsor Total:	<u>\$6,315.84</u>	<u>\$4,070.00</u>	<u>\$1,080.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,466.14</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$357.12	\$294.15	\$96.72	\$0.00	\$0.00	\$0.00	\$747.99
Sponsor Total:	<u>\$357.12</u>	<u>\$294.15</u>	<u>\$96.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$747.99</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$60.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.96
Nov-12 Original Claim	\$2,903.81	\$1,890.28	\$465.66	\$0.00	\$0.00	\$0.00	\$5,259.75
Sponsor Total:	<u>\$2,964.77</u>	<u>\$1,890.28</u>	<u>\$465.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,320.71</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Shodair Hospital - 25-9751
 Carol Kistler
 PO Box 5539
 Helena MT 59604

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,867.20	\$3,200.50	\$1,343.16	\$0.00	\$0.00	\$0.00	\$9,410.86
Sponsor Total:	<u>\$4,867.20</u>	<u>\$3,200.50</u>	<u>\$1,343.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,410.86</u>

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

Batch Number: 100223
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Chester-Joplin-InvernessPublic Schools - 26-1236
 Erma Bledsoe
 PO Box 550
 Chester MT 59522

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,136.73	\$988.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.38
Sponsor Total:	<u>\$4,136.73</u>	<u>\$988.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,125.38</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$9,377.06	\$3,731.87	\$255.84	\$0.00	\$0.00	\$1,089.15	\$14,453.92
Sponsor Total:	<u>\$9,377.06</u>	<u>\$3,731.87</u>	<u>\$255.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,089.15</u>	<u>\$14,453.92</u>

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

Batch Number: 100223
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Libby K-12 Schools - 27-0522
 Ellen Mills
 724 Louisiana Ave.
 Libby MT 59923

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$23,966.47	\$9,250.24	\$372.06	\$0.00	\$0.00	\$4,079.28	\$37,668.05
Sponsor Total:	<u>\$23,966.47</u>	<u>\$9,250.24</u>	<u>\$372.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,079.28</u>	<u>\$37,668.05</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$15,580.25	\$5,573.56	\$304.98	\$0.00	\$0.00	\$1,434.37	\$22,893.16
Sponsor Total:	<u>\$15,580.25</u>	<u>\$5,573.56</u>	<u>\$304.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,434.37</u>	<u>\$22,893.16</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Fortine Elementary - 27-0529
 Kathy Snedigar
 PO Box 96
 Fortine MT 59918

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,636.97	\$1,190.22	\$114.66	\$0.00	\$0.00	\$465.00	\$4,406.85
Sponsor Total:	<u>\$2,636.97</u>	<u>\$1,190.22</u>	<u>\$114.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$465.00</u>	<u>\$4,406.85</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Alder Elementary - 28-0536
 Chris Fritts
 PO Box 127
 Alder MT 59710

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$383.82	\$0.00	\$0.00	\$0.00	\$0.00	\$155.62	\$539.44
Sponsor Total:	<u>\$383.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$155.62</u>	<u>\$539.44</u>

Montana Office of Public Instruction
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Sheridan Elementary - 28-0537
 Tanja Bendon
 PO Box 586
 Sheridan MT 59749

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,661.18	\$787.33	\$146.05	\$0.00	\$0.00	\$0.00	\$3,594.56
Sponsor Total:	<u>\$2,661.18</u>	<u>\$787.33</u>	<u>\$146.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,594.56</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,090.53	\$1,072.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,162.66
Sponsor Total:	<u>\$4,090.53</u>	<u>\$1,072.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,162.66</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Harrison K-12 Schools - 28-0543
 Jenny Collins
 PO Box 7
 Harrison MT 59735

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,079.26	\$677.44	\$0.00	\$0.00	\$0.00	\$326.31	\$3,083.01
Sponsor Total:	<u>\$2,079.26</u>	<u>\$677.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$326.31</u>	<u>\$3,083.01</u>

Montana Office of Public Instruction
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Ennis K-12 Schools - 28-0546
 Tammy Wham
 P.O. Box 517
 Ennis MT 59729

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$5,074.56	\$1,210.98	\$79.68	\$0.00	\$0.00	\$0.00	\$6,365.22
Sponsor Total:	<u>\$5,074.56</u>	<u>\$1,210.98</u>	<u>\$79.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,365.22</u>

Montana Office of Public Instruction
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Circle High School - 29-0548
 Kyleen Gackle
 PO Box 99
 Circle MT 59215

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,207.15	\$405.50	\$107.69	\$0.00	\$0.00	\$0.00	\$3,720.34
Sponsor Total:	<u>\$3,207.15</u>	<u>\$405.50</u>	<u>\$107.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,720.34</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Vida Elementary - 29-0566M
 Jackie Becker
 PO Box 180
 Circle MT 59215

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$0.00	\$0.00	\$0.00	\$84.32	\$0.00	\$0.00	\$84.32
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84.32</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$6,317.33	\$2,103.28	\$0.00	\$0.00	\$0.00	\$463.71	\$8,884.32
Sponsor Total:	<u>\$6,317.33</u>	<u>\$2,103.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$463.71</u>	<u>\$8,884.32</u>

Montana Office of Public Instruction
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Alberton K-12 Schools - 31-0577
 Connie Dove
 P.O. Box 330
 Alberton MT 59820

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,579.58	\$1,502.86	\$170.82	\$0.00	\$0.00	\$454.80	\$5,708.06
Sponsor Total:	<u>\$3,579.58</u>	<u>\$1,502.86</u>	<u>\$170.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$454.80</u>	<u>\$5,708.06</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Superior Elementary - 31-0579
 Becky Newman
 P O Box 400
 Superior MT 59872

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$5,890.55	\$1,442.20	\$163.80	\$0.00	\$0.00	\$923.09	\$8,419.64
Sponsor Total:	<u>\$5,890.55</u>	<u>\$1,442.20</u>	<u>\$163.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$923.09</u>	<u>\$8,419.64</u>

Montana Office of Public Instruction
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St Regis K-12 Schools - 31-0582
 Dawn Palmer
 PO Box 280
 St. Regis MT 59866

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.53	\$609.53
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$609.53</u>	<u>\$609.53</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$124,992.50	\$51,890.30	\$1,667.64	\$0.00	\$0.00	\$6,203.02	\$184,753.46
Sponsor Total:	<u>\$124,992.50</u>	<u>\$51,890.30</u>	<u>\$1,667.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,203.02</u>	<u>\$184,753.46</u>

Montana Office of Public Instruction
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Hellgate Elementary - 32-0586
 Julie Leister
 2385 Flynn Lane
 Missoula MT 59808

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$967.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$967.50
Nov-12 Original Claim	\$24,183.40	\$7,062.59	\$0.00	\$0.00	\$0.00	\$0.00	\$31,245.99
Sponsor Total:	<u>\$25,150.90</u>	<u>\$7,062.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32,213.49</u>

Montana Office of Public Instruction
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Lolo Elementary - 32-0588
 Linda Free
 11395 Highway 93 South
 Lolo MT 59847

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$553.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.32
Nov-12 Original Claim	\$12,244.15	\$2,962.52	\$159.37	\$0.00	\$0.00	\$0.00	\$15,366.04
Sponsor Total:	<u>\$12,797.47</u>	<u>\$2,962.52</u>	<u>\$159.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,919.36</u>

Montana Office of Public Instruction
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Potomac Elementary - 32-0589
 Mary Whipple
 29750 Potomac Road
 Bonner MT 59823

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,747.02	\$563.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.56
Sponsor Total:	<u>\$1,747.02</u>	<u>\$563.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,310.56</u>

Montana Office of Public Instruction
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Bonner Elementary - 32-0590
 Michelle Smith
 PO Box 1004
 Bonner MT 59823

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$9,093.72	\$3,627.53	\$0.00	\$0.00	\$0.00	\$0.00	\$12,721.25
Sponsor Total:	<u>\$9,093.72</u>	<u>\$3,627.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,721.25</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

DeSmet Elementary - 32-0592
 Kim Meyers
 6355 Padre Lane
 Missoula MT 59808

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,197.34	\$1,541.16	\$279.24	\$0.00	\$0.00	\$469.51	\$6,487.25
Sponsor Total:	<u>\$4,197.34</u>	<u>\$1,541.16</u>	<u>\$279.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$469.51</u>	<u>\$6,487.25</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Target Range Elementary - 32-0593
 Neice Dahlseid
 4095 South Ave West
 Missoula MT 59804

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$8,344.44	\$1,723.66	\$0.00	\$0.00	\$0.00	\$0.00	\$10,068.10
Sponsor Total:	<u>\$8,344.44</u>	<u>\$1,723.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,068.10</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$5,295.95	\$1,950.58	\$135.72	\$0.00	\$0.00	\$0.00	\$7,382.25
Sponsor Total:	<u>\$5,295.95</u>	<u>\$1,950.58</u>	<u>\$135.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,382.25</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$0.00	\$0.00	\$0.00	\$59.68	\$0.00	\$0.00	\$59.68
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$59.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$59.68</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Seeley Lake Elementary - 32-0597
 Will Bernstrauch
 Box 840
 Seeley Lake MT 59868

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,860.54	\$1,175.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,036.26
Sponsor Total:	<u>\$3,860.54</u>	<u>\$1,175.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,036.26</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$22,976.06	\$6,390.33	\$0.00	\$0.00	\$0.00	\$0.00	\$29,366.39
Sponsor Total:	<u>\$22,976.06</u>	<u>\$6,390.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,366.39</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$403.20	\$325.60	\$205.92	\$0.00	\$0.00	\$0.00	\$934.72
Sponsor Total:	<u>\$403.20</u>	<u>\$325.60</u>	<u>\$205.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$934.72</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Loyola-Sacred Heart High School - 32-9021
 Heidi Bridges
 320 Edith
 Missoula MT 59801

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$303.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.42
Nov-12 Original Claim	\$2,540.28	\$367.69	\$109.98	\$0.00	\$0.00	\$0.00	\$3,017.95
Sponsor Total:	<u>\$2,843.70</u>	<u>\$367.69</u>	<u>\$109.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,321.37</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,463.04	\$1,870.35	\$556.14	\$0.00	\$0.00	\$0.00	\$3,889.53
Sponsor Total:	<u>\$1,463.04</u>	<u>\$1,870.35</u>	<u>\$556.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,889.53</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$13,754.40	\$2,930.82	\$497.64	\$0.00	\$0.00	\$2,050.32	\$19,233.18
Sponsor Total:	<u>\$13,754.40</u>	<u>\$2,930.82</u>	<u>\$497.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,050.32</u>	<u>\$19,233.18</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,642.49	\$473.53	\$49.92	\$0.00	\$0.00	\$0.00	\$2,165.94
Sponsor Total:	<u>\$1,642.49</u>	<u>\$473.53</u>	<u>\$49.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,165.94</u>

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

Batch Number: 100223
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Park H S - 34-0613
 John Polacik
 132 South B Street
 Livingston MT 59047

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$22,471.59	\$4,252.36	\$63.96	\$0.00	\$0.00	\$2,328.06	\$29,115.97
Sponsor Total:	<u>\$22,471.59</u>	<u>\$4,252.36</u>	<u>\$63.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,328.06</u>	<u>\$29,115.97</u>

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

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 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,566.36	\$0.00	\$3.61	\$0.00	\$0.00	\$0.00	\$2,569.97
Sponsor Total:	<u>\$2,566.36</u>	<u>\$0.00</u>	<u>\$3.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,569.97</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Arrowhead School - 34-1215
 Sarah Goldfain
 P.O. Box 37
 Pray MT 59065

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$0.00	\$0.00	\$124.80	\$0.00	\$0.00	\$241.69	\$366.49
Nov-12 Original Claim	\$1,540.10	\$355.20	\$8.58	\$0.00	\$0.00	\$0.00	\$1,903.88
Sponsor Total:	<u>\$1,540.10</u>	<u>\$355.20</u>	<u>\$133.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$241.69</u>	<u>\$2,270.37</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,909.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,909.68
Sponsor Total:	<u>\$2,909.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,909.68</u>

Montana Office of Public Instruction
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 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Original Claim	\$968.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$968.51
Nov-12 Original Claim	\$812.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$812.43
Sponsor Total:	<u>\$1,780.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,780.94</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Winnett K-12 Schools - 35-0642
 Barbara Lea
 P.O. Box 167
 Winnett MT 59087

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$0.00	\$(0.27)	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27
Nov-12 Original Claim	\$5,213.08	\$3,371.99	\$0.00	\$0.00	\$0.00	\$317.39	\$8,902.46
Sponsor Total:	<u>\$5,213.08</u>	<u>\$3,371.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$317.39</u>	<u>\$8,902.19</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Dodson K-12 - 36-0648
 Dottie Simanton
 PO Box 278
 124 1st Ave W.
 Dodson MT 59524

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,805.18	\$1,092.98	\$70.20	\$0.00	\$0.00	\$50.88	\$4,019.24
Sponsor Total:	<u>\$2,805.18</u>	<u>\$1,092.98</u>	<u>\$70.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50.88</u>	<u>\$4,019.24</u>

Montana Office of Public Instruction
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Saco High School - 36-0657
 Jeanette Salvesson
 PO Box 298
 Saco MT 59261

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,124.96	\$478.66	\$0.00	\$0.00	\$0.00	\$136.49	\$1,740.11
Sponsor Total:	<u>\$1,124.96</u>	<u>\$478.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$136.49</u>	<u>\$1,740.11</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$11,578.27	\$3,416.19	\$147.42	\$0.00	\$0.00	\$1,220.12	\$16,362.00
Sponsor Total:	<u>\$11,578.27</u>	<u>\$3,416.19</u>	<u>\$147.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,220.12</u>	<u>\$16,362.00</u>

Montana Office of Public Instruction
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Whitewater K-12 Schools - 36-0663
 Carol Simanton
 PO Box 46
 Whitewater MT 59544

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,151.63	\$600.34	\$0.00	\$0.00	\$0.00	\$131.10	\$1,883.07
Sponsor Total:	<u>\$1,151.63</u>	<u>\$600.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$131.10</u>	<u>\$1,883.07</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Conrad Elementary - 37-0674
 Cathy Jochems
 215 S Maryland
 Conrad MT 59425

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$9,016.03	\$1,888.92	\$156.51	\$0.00	\$0.00	\$0.00	\$11,061.46
Sponsor Total:	<u>\$9,016.03</u>	<u>\$1,888.92</u>	<u>\$156.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,061.46</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,776.89	\$1,103.31	\$0.00	\$0.00	\$0.00	\$251.10	\$5,131.30
Sponsor Total:	<u>\$3,776.89</u>	<u>\$1,103.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$251.10</u>	<u>\$5,131.30</u>

Montana Office of Public Instruction
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Heart Butte Elementary - 37-1226
 Lawrence Horn
 P.O. Box 259
 Heart Butte MT 59448

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$195.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.60
Nov-12 Original Claim	\$7,225.78	\$3,272.55	\$468.78	\$0.00	\$0.00	\$382.58	\$11,349.69
Sponsor Total:	<u>\$7,421.38</u>	<u>\$3,272.55</u>	<u>\$468.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$382.58</u>	<u>\$11,545.29</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,829.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,829.29
Sponsor Total:	<u>\$3,829.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,829.29</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Deer Lodge Elementary - 39-0712
 Renee Reistad
 444 Montana Avenue
 Deer Lodge MT 59722

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$446.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.88
Nov-12 Original Claim	\$11,853.27	\$2,348.25	\$132.60	\$0.00	\$0.00	\$3,868.87	\$18,202.99
Sponsor Total:	<u>\$12,300.15</u>	<u>\$2,348.25</u>	<u>\$132.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,868.87</u>	<u>\$18,649.87</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Elliston Elementary - 39-0719
 Kerri Thomas
 P.O. Box 160
 Elliston MT 59728

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$564.75	\$359.82	\$0.00	\$0.00	\$0.00	\$35.54	\$960.11
Sponsor Total:	<u>\$564.75</u>	<u>\$359.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35.54</u>	<u>\$960.11</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Terry K-12 Schools - 40-0726
 Michelle Wolff
 PO Box 187
 Terry MT 59349

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,133.50	\$512.49	\$315.12	\$0.00	\$0.00	\$292.50	\$4,253.61
Sponsor Total:	<u>\$3,133.50</u>	<u>\$512.49</u>	<u>\$315.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$292.50</u>	<u>\$4,253.61</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$21,864.23	\$5,852.94	\$482.04	\$0.00	\$0.00	\$0.00	\$28,199.21
Sponsor Total:	<u>\$21,864.23</u>	<u>\$5,852.94</u>	<u>\$482.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,199.21</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$403.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403.02
Nov-12 Original Claim	\$12,531.40	\$2,877.82	\$0.00	\$0.00	\$0.00	\$2,449.09	\$17,858.31
Sponsor Total:	<u>\$12,934.42</u>	<u>\$2,877.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,449.09</u>	<u>\$18,261.33</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Hamilton K-12 Schools - 41-0735
 Bonnie Skelton
 217 Daly Ave.
 Hamilton MT 59840

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$29,371.68	\$7,878.66	\$881.40	\$0.00	\$0.00	\$0.00	\$38,131.74
Sponsor Total:	<u>\$29,371.68</u>	<u>\$7,878.66</u>	<u>\$881.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38,131.74</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Victor K-12 Schools - 41-0738
 Jackie Corder
 425 4th Ave
 Victor MT 59875

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$6,777.00	\$5,455.94	\$0.00	\$0.00	\$0.00	\$570.98	\$12,803.92
Sponsor Total:	<u>\$6,777.00</u>	<u>\$5,455.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$570.98</u>	<u>\$12,803.92</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$8,272.02	\$5,911.09	\$99.84	\$0.00	\$0.00	\$1,396.95	\$15,679.90
Sponsor Total:	<u>\$8,272.02</u>	<u>\$5,911.09</u>	<u>\$99.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,396.95</u>	<u>\$15,679.90</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$6,268.41	\$1,767.00	\$303.46	\$0.00	\$0.00	\$0.00	\$8,338.87
Sponsor Total:	<u>\$6,268.41</u>	<u>\$1,767.00</u>	<u>\$303.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,338.87</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$11,700.49	\$1,939.19	\$0.00	\$0.00	\$0.00	\$0.00	\$13,639.68
Sponsor Total:	<u>\$11,700.49</u>	<u>\$1,939.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,639.68</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$25.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.19
Nov-12 Original Claim	\$14,993.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,993.14
Sponsor Total:	<u>\$15,018.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,018.33</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Savage Elementary - 42-0747
 Pat Reynolds
 P O Box 110
 Savage MT 59262

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,994.33	\$636.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,631.16
Sponsor Total:	<u>\$1,994.33</u>	<u>\$636.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,631.16</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,765.33	\$819.77	\$0.00	\$0.00	\$0.00	\$0.00	\$4,585.10
Sponsor Total:	<u>\$3,765.33</u>	<u>\$819.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,585.10</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,232.48	\$194.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,427.14
Sponsor Total:	<u>\$1,232.48</u>	<u>\$194.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,427.14</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,163.95	\$688.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.13
Sponsor Total:	<u>\$1,163.95</u>	<u>\$688.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,852.13</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Frontier Elementary - 43-0774
 Verda Huber
 6996 Roy St
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,881.25	\$0.00	\$102.96	\$0.00	\$0.00	\$295.42	\$4,279.63
Sponsor Total:	<u>\$3,881.25</u>	<u>\$0.00</u>	<u>\$102.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$295.42</u>	<u>\$4,279.63</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$714.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$714.30
Nov-12 Original Claim	\$27,084.68	\$10,337.70	\$0.00	\$0.00	\$0.00	\$1,748.88	\$39,171.26
Sponsor Total:	<u>\$27,798.98</u>	<u>\$10,337.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,748.88</u>	<u>\$39,885.56</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Culbertson High School - 43-0778
 Nancy Mahan
 P.O. Box 459
 Culbertson MT 59218

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Original Claim	\$5,193.46	\$1,717.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,910.92
Nov-12 Original Claim	\$4,772.91	\$1,614.65	\$0.00	\$0.00	\$0.00	\$0.00	\$6,387.56
Sponsor Total:	<u>\$9,966.37</u>	<u>\$3,332.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,298.48</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Wolf Point High School - 43-0781
 Diane Dewitt
 213 6th Ave South
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$21,636.91	\$4,524.57	\$0.00	\$0.00	\$0.00	\$0.00	\$26,161.48
Sponsor Total:	<u>\$21,636.91</u>	<u>\$4,524.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,161.48</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Original Claim	\$4,504.76	\$1,626.16	\$0.00	\$0.00	\$0.00	\$0.00	\$6,130.92
Nov-12 Original Claim	\$4,528.40	\$1,547.67	\$0.00	\$0.00	\$0.00	\$0.00	\$6,076.07
Sponsor Total:	<u>\$9,033.16</u>	<u>\$3,173.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,206.99</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,130.06	\$1,387.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,517.77
Sponsor Total:	<u>\$2,130.06</u>	<u>\$1,387.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,517.77</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Froid High School - 43-0787
 Barbara Ueland
 PO Box 218
 Froid MT 59226

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,807.63	\$487.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,294.72
Sponsor Total:	<u>\$1,807.63</u>	<u>\$487.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,294.72</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$5,092.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,092.46
Sponsor Total:	<u>\$5,092.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,092.46</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$19,306.66	\$7,676.73	\$327.60	\$0.00	\$0.00	\$0.00	\$27,310.99
Sponsor Total:	<u>\$19,306.66</u>	<u>\$7,676.73</u>	<u>\$327.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,310.99</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Rosebud K-12 - 44-0795
 Claudia Gross
 P.O. Box 38
 Rosebud MT 59347

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,964.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.40
Sponsor Total:	<u>\$2,964.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,964.40</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$7,585.00	\$2,239.98	\$0.00	\$0.00	\$0.00	\$0.00	\$9,824.98
Sponsor Total:	<u>\$7,585.00</u>	<u>\$2,239.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,824.98</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Ashland Elementary - 44-0800
 Owen Merwin
 PO Box 17
 Ashland MT 59003

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,064.37	\$921.62	\$379.08	\$0.00	\$0.00	\$347.45	\$3,712.52
Sponsor Total:	<u>\$2,064.37</u>	<u>\$921.62</u>	<u>\$379.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$347.45</u>	<u>\$3,712.52</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$10,441.85	\$2,193.75	\$532.74	\$0.00	\$0.00	\$1,240.25	\$14,408.59
Sponsor Total:	<u>\$10,441.85</u>	<u>\$2,193.75</u>	<u>\$532.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,240.25</u>	<u>\$14,408.59</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$11,729.94	\$1,890.00	\$259.74	\$0.00	\$0.00	\$1,144.15	\$15,023.83
Sponsor Total:	<u>\$11,729.94</u>	<u>\$1,890.00</u>	<u>\$259.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,144.15</u>	<u>\$15,023.83</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,645.05	\$825.36	\$211.38	\$10.59	\$0.00	\$440.58	\$3,132.96
Sponsor Total:	<u>\$1,645.05</u>	<u>\$825.36</u>	<u>\$211.38</u>	<u>\$10.59</u>	<u>\$0.00</u>	<u>\$440.58</u>	<u>\$3,132.96</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Sep-12 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.12	\$32.12
Nov-12 Original Claim	\$223.54	\$0.00	\$0.00	\$0.00	\$0.00	\$25.64	\$249.18
Sponsor Total:	<u>\$223.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57.76</u>	<u>\$281.30</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$67.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.44
Nov-12 Original Claim	\$2,862.31	\$1,141.57	\$172.24	\$0.00	\$0.00	\$244.06	\$4,420.18
Sponsor Total:	<u>\$2,929.75</u>	<u>\$1,141.57</u>	<u>\$172.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$244.06</u>	<u>\$4,487.62</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Noxon Elementary - 45-0811
 Louise Chandler
 300 Noxon Ave.
 Noxon MT 59853

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$156.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.12
Nov-12 Original Claim	\$5,182.61	\$1,915.28	\$350.22	\$0.00	\$0.00	\$575.52	\$8,023.63
Sponsor Total:	<u>\$5,338.73</u>	<u>\$1,915.28</u>	<u>\$350.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$575.52</u>	<u>\$8,179.75</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Hot Springs K-12 - 45-0815
 Beki Uski
 P.O. Box 1005
 Hot Springs MT 59845

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,556.55	\$1,683.73	\$183.30	\$0.00	\$0.00	\$932.23	\$7,355.81
Sponsor Total:	<u>\$4,556.55</u>	<u>\$1,683.73</u>	<u>\$183.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$932.23</u>	<u>\$7,355.81</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Westby K-12 Schools - 46-0819
 Karla Christensen
 PO Box 109
 Westby MT 59275

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$65.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.88
Nov-12 Original Claim	\$1,141.70	\$541.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,682.79
Sponsor Total:	<u>\$1,207.58</u>	<u>\$541.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,748.67</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Medicine Lake K-12 Schools - 46-0822
 Rich Swain
 P.O. Box 265
 Medicine Lake MT 59247

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,657.43	\$939.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,597.08
Sponsor Total:	<u>\$2,657.43</u>	<u>\$939.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,597.08</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Plentywood K-12 Schools - 46-0828
 Maria Schwarzrock
 100 E. Laurel Ave.
 Plentywood MT 59254

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,489.73	\$1,145.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,634.78
Sponsor Total:	<u>\$3,489.73</u>	<u>\$1,145.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,634.78</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$70,460.50	\$17,899.00	\$0.00	\$0.00	\$0.00	\$12,314.30	\$100,673.80
Sponsor Total:	<u>\$70,460.50</u>	<u>\$17,899.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,314.30</u>	<u>\$100,673.80</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Ramsay Elementary - 47-0842
 Connie Wock
 PO Box 105
 Ramsay MT 59748

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$111.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.30
Nov-12 Original Claim	\$1,782.46	\$535.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,318.02
Sponsor Total:	<u>\$1,893.76</u>	<u>\$535.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,429.32</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Park City Elementary - 48-0846
 Elena Petersen
 P.O. Box 278
 Park City MT 59063

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,508.82	\$515.49	\$0.00	\$0.00	\$0.00	\$0.00	\$5,024.31
Sponsor Total:	<u>\$4,508.82</u>	<u>\$515.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,024.31</u>

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

Batch Number: 100223
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Columbus Elementary - 48-0848
 Penny Blaylock
 218 E 1st Ave N
 Columbus MT 59019

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$6,608.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,608.93
Sponsor Total:	<u>\$6,608.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,608.93</u>

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

Batch Number: 100223
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Reed Point Elementary - 48-0850
 Jeanie Shellenberger
 PO Box 338
 Reed Point MT 59069

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,331.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,331.08
Sponsor Total:	<u>\$1,331.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,331.08</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Fishtail Elementary - 48-0853
 Debbie Fleming
 Box 75
 Fishtail MT 59028

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$8.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.16
Sponsor Total:	<u>\$8.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8.16</u>

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 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,357.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,357.75
Sponsor Total:	<u>\$1,357.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,357.75</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Absarokee Elementary - 48-0861
 Cindy Peabody
 327 S Woodard Ave.
 Absarokee MT 59001

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,628.62	\$699.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,328.46
Sponsor Total:	<u>\$2,628.62</u>	<u>\$699.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,328.46</u>

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

Batch Number: 100223
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Sweet Grass County High School - 49-0882
 Cindy Bainter
 PO Box 886
 Big Timber MT 59011

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,876.00	\$561.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,437.41
Sponsor Total:	<u>\$1,876.00</u>	<u>\$561.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,437.41</u>

Montana Office of Public Instruction
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Choteau Elementary - 50-0883
 Kara Garrett
 204 7th Ave. NW
 Choteau MT 59422

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$6,125.78	\$1,505.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,631.73
Sponsor Total:	<u>\$6,125.78</u>	<u>\$1,505.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,631.73</u>

Montana Office of Public Instruction
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Fairfield Elementary - 50-0890
 Wanda Sand
 P.O. Box 399
 Fairfield MT 59436

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$5,672.15	\$2,240.85	\$75.90	\$0.00	\$0.00	\$0.00	\$7,988.90
Sponsor Total:	<u>\$5,672.15</u>	<u>\$2,240.85</u>	<u>\$75.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,988.90</u>

Montana Office of Public Instruction
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Power Elementary - 50-0894
 Pam Raba
 P.O. Box 155
 Power MT 59468

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,265.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,265.80
Sponsor Total:	<u>\$2,265.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,265.80</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Golden Ridge Elementary - 50-0896
 Eldora Fischer
 1374 Hwy 408
 Fairfield MT 59436

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$111.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.07
Sponsor Total:	<u>\$111.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$111.07</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Pendroy Elementary - 50-0898
 Rosa Waldner
 P.O. Box 65
 Pendroy MT 59467

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,872.00	\$1,224.70	\$506.22	\$0.00	\$0.00	\$220.00	\$3,822.92
Sponsor Total:	<u>\$1,872.00</u>	<u>\$1,224.70</u>	<u>\$506.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$220.00</u>	<u>\$3,822.92</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Greenfield Elementary - 50-0900
 Salley Young
 590 Highway 431
 Fairfield MT 59436

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$857.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$857.87
Sponsor Total:	<u>\$857.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$857.87</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Dutton/Brady K-12 Schools - 50-1235
 Barbara Sheldon
 101 2nd St. NE
 Dutton MT 59433

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,930.04	\$1,786.11	\$415.74	\$0.00	\$0.00	\$0.00	\$6,131.89
Sponsor Total:	<u>\$3,930.04</u>	<u>\$1,786.11</u>	<u>\$415.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,131.89</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,947.19	\$793.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.54
Sponsor Total:	<u>\$2,947.19</u>	<u>\$793.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,740.54</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Shelby Elementary - 51-0910
 Robin Stubbs
 1010 Oilfield Avenue
 Shelby MT 59474

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$8,643.72	\$2,642.07	\$210.66	\$0.00	\$0.00	\$0.00	\$11,496.45
Sponsor Total:	<u>\$8,643.72</u>	<u>\$2,642.07</u>	<u>\$210.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,496.45</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Hysham K-12 Schools - 52-0923
 Jean Martinez
 P.O. Box 272
 Hysham MT 59038

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,531.23	\$0.00	\$0.00	\$0.00	\$0.00	\$432.61	\$2,963.84
Sponsor Total:	<u>\$2,531.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$432.61</u>	<u>\$2,963.84</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Sep-12 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.18	\$273.18
Nov-12 Original Claim	\$15,813.53	\$5,280.54	\$0.00	\$0.00	\$0.00	\$1,236.83	\$22,330.90
Sponsor Total:	<u>\$15,813.53</u>	<u>\$5,280.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,510.01</u>	<u>\$22,604.08</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Frazer Elementary - 53-0927
 Julie Flynn
 PO Box 488
 Frazer MT 59225-0488

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Sep-12 Revision	\$(166.05)	\$(296.22)	\$0.00	\$0.00	\$0.00	\$0.00	-\$462.27
Oct-12 Revision	\$(136.68)	\$(239.32)	\$0.00	\$0.00	\$0.00	\$0.00	-\$376.00
Nov-12 Original Claim	\$7,560.40	\$4,180.49	\$2,109.12	\$0.00	\$0.00	\$433.98	\$14,283.99
Sponsor Total:	<u><u>\$7,257.67</u></u>	<u><u>\$3,644.95</u></u>	<u><u>\$2,109.12</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$433.98</u></u>	<u><u>\$13,445.72</u></u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$317.29	\$55.97	\$0.00	\$0.00	\$0.00	\$0.00	\$373.26
Sponsor Total:	<u>\$317.29</u>	<u>\$55.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$373.26</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Nashua K-12 Schools - 53-0937
 Russell Johnson
 PO Box 170
 Nashua MT 59248

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,086.08	\$1,211.39	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.47
Sponsor Total:	<u>\$3,086.08</u>	<u>\$1,211.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,297.47</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Lustre Elementary - 53-0941
 Debbie Murray
 282 Lustre Road
 Frazer MT 59225

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,025.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.67
Sponsor Total:	<u>\$1,025.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,025.67</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Harlowton H S - 54-0946
 Tamara Mager
 PO Box 288
 Harlowton MT 59036

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$7,720.16	\$3,242.29	\$393.12	\$0.00	\$0.00	\$832.18	\$12,187.75
Sponsor Total:	<u>\$7,720.16</u>	<u>\$3,242.29</u>	<u>\$393.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$832.18</u>	<u>\$12,187.75</u>

Montana Office of Public Instruction
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 Process Date: 12/17/2012

Judith Gap Elementary - 54-0948
 Ruth Walter
 P.O. Box 67
 Judith Gap MT 59453

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$669.12	\$253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.12
Sponsor Total:	<u>\$669.12</u>	<u>\$253.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$922.12</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,100.33	\$264.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,364.64
Sponsor Total:	<u>\$2,100.33</u>	<u>\$264.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,364.64</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Sep-12 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,864.89	\$3,864.89
Oct-12 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,438.52	\$21,438.52
Nov-12 Original Claim	\$236,549.43	\$56,312.56	\$0.00	\$0.00	\$0.00	\$20,282.12	\$313,144.11
Sponsor Total:	<u>\$236,549.43</u>	<u>\$56,312.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$45,585.53</u>	<u>\$338,447.52</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$0.00	\$23.70	\$0.00	\$0.00	\$0.00	\$0.00	\$23.70
Nov-12 Original Claim	\$28,048.78	\$5,067.70	\$0.00	\$0.00	\$0.00	\$0.00	\$33,116.48
Sponsor Total:	<u>\$28,048.78</u>	<u>\$5,091.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33,140.18</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Blue Creek Elementary - 56-0968
 Michelle Wayman
 3652 Blue Creek Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,936.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.88
Sponsor Total:	<u>\$1,936.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,936.88</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Canyon Creek Elementary - 56-0969
 Brenda Hess
 3139 Duck Creek Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,227.88	\$421.49	\$0.00	\$0.00	\$0.00	\$0.00	\$3,649.37
Sponsor Total:	<u>\$3,227.88</u>	<u>\$421.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,649.37</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Laurel Elementary - 56-0970
 Scott Reiter
 410 Colorado Avenue
 Laurel MT 59044

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$23,009.63	\$3,453.54	\$59.15	\$0.00	\$0.00	\$0.00	\$26,522.32
Sponsor Total:	<u>\$23,009.63</u>	<u>\$3,453.54</u>	<u>\$59.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,522.32</u>

Montana Office of Public Instruction
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Batch Number: 100223
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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 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$5,320.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,320.86
Sponsor Total:	<u>\$5,320.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,320.86</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Custer K-12 Schools - 56-0975
 Debbie Myhre
 PO Box 69
 Custer MT 59024

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,153.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153.14
Sponsor Total:	<u>\$1,153.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,153.14</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Morin Elementary - 56-0976
 Peggy Fillingham
 8824 Pryor Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,336.83	\$738.19	\$0.00	\$0.00	\$0.00	\$174.84	\$2,249.86
Sponsor Total:	<u>\$1,336.83</u>	<u>\$738.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$174.84</u>	<u>\$2,249.86</u>

Montana Office of Public Instruction
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Batch Number: 100223
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Broadview Elementary - 56-0978
 Debbie Badgett
 P.O.Box 147
 Broadview MT 59015

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,892.95	\$610.50	\$0.00	\$0.00	\$0.00	\$691.36	\$5,194.81
Sponsor Total:	<u>\$3,892.95</u>	<u>\$610.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$691.36</u>	<u>\$5,194.81</u>

Montana Office of Public Instruction
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Elysian Elementary - 56-0981
 Leanne Lind
 6416 Elysian Rd
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,803.36	\$1,333.53	\$0.00	\$0.00	\$0.00	\$0.00	\$5,136.89
Sponsor Total:	<u>\$3,803.36</u>	<u>\$1,333.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,136.89</u>

Montana Office of Public Instruction
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Huntley Project K-12 Schools - 56-0983
 Dona Kruse
 1477 Ash Street
 Worden MT 59088

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Original Claim	\$19,411.77	\$5,265.57	\$696.54	\$0.00	\$0.00	\$0.00	\$25,373.88
Nov-12 Original Claim	\$16,761.42	\$5,103.70	\$588.12	\$0.00	\$0.00	\$0.00	\$22,453.24
Sponsor Total:	<u>\$36,173.19</u>	<u>\$10,369.27</u>	<u>\$1,284.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47,827.12</u>

Montana Office of Public Instruction
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 Process Date: 12/17/2012

Shepherd Elementary - 56-0985
 Grace Parra
 P.O. Box 8
 Shepherd MT 59079

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$11,749.78	\$1,735.69	\$0.00	\$0.00	\$0.00	\$0.00	\$13,485.47
Sponsor Total:	<u>\$11,749.78</u>	<u>\$1,735.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,485.47</u>

Montana Office of Public Instruction
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Pioneer Elementary - 56-0987M
 Han Lee
 1520 Linda Lane
 Billings MT 59105

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$0.00	\$0.00	\$0.00	\$127.22	\$0.00	\$0.00	\$127.22
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$127.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$127.22</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$3,246.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,246.04
Sponsor Total:	<u>\$3,246.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,246.04</u>

Montana Office of Public Instruction
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Batch Number: 100223
 Process Date: 12/17/2012

Billings Central Catholic Schools - 56-9050
 Dulcey Eubank
 P.O. Box 31158
 Billings MT 59107

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,605.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,605.04
Sponsor Total:	<u>\$4,605.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,605.04</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Trinity Lutheran School - 56-9245
 Kathy Teachout
 2802 Belvedere Ave
 Billings MT 59102

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.56
Sponsor Total:	<u>\$1,374.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,374.56</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,471.68	\$1,017.50	\$316.68	\$0.00	\$0.00	\$0.00	\$2,805.86
Sponsor Total:	<u>\$1,471.68</u>	<u>\$1,017.50</u>	<u>\$316.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,805.86</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$122.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.94
Nov-12 Original Claim	\$5,369.63	\$3,403.38	\$0.00	\$0.00	\$0.00	\$0.00	\$8,773.01
Sponsor Total:	<u>\$5,492.57</u>	<u>\$3,403.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,895.95</u>

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

Batch Number: 100223
 Process Date: 12/17/2012

Youth Dynamics Inc - 56-9994
 Jessica Curry
 P.O. Box 1088
 Boulder MT 59632

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,577.60	\$1,920.30	\$668.46	\$0.00	\$0.00	\$0.00	\$5,166.36
Sponsor Total:	<u><u>\$2,577.60</u></u>	<u><u>\$1,920.30</u></u>	<u><u>\$668.46</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$5,166.36</u></u>

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

Batch Number: 100223
Process Date: 12/17/2012

Total School Lunch	\$2,653,461.35
Total School Breakfast	\$734,392.36
Total After School Snack	\$41,353.18
Total Special Milk	\$1,583.62
Total FFVP	210,687.28
Total State Match	0.00
Total Reimbursement	<u><u>\$3,641,477.79</u></u>