

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

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$15,442.39	\$2,006.82	\$0.00	\$0.00	\$0.00	\$414.90	\$17,864.11
<b>Sponsor Total:</b>	<u>\$15,442.39</u>	<u>\$2,006.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$414.90</u>	<u>\$17,864.11</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,289.67	\$0.00	\$0.00	\$0.00	\$0.00	\$261.02	\$2,550.69
<b>Sponsor Total:</b>	<u>\$2,289.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$261.02</u>	<u>\$2,550.69</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,261.76	\$3,379.95	\$1,123.20	\$0.00	\$0.00	\$0.00	\$9,764.91
<b>Sponsor Total:</b>	<u>\$5,261.76</u>	<u>\$3,379.95</u>	<u>\$1,123.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,764.91</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,134.17	\$1,464.54	\$0.00	\$0.00	\$0.00	\$279.21	\$5,877.92
<b>Sponsor Total:</b>	<u>\$4,134.17</u>	<u>\$1,464.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$279.21</u>	<u>\$5,877.92</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$67,297.30	\$18,487.68	\$1,599.00	\$0.00	\$0.00	\$8,725.89	\$96,109.87
<b>Sponsor Total:</b>	<u>\$67,297.30</u>	<u>\$18,487.68</u>	<u>\$1,599.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,725.89</u>	<u>\$96,109.87</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$10,526.19	\$3,398.88	\$0.00	\$0.00	\$0.00	\$1,869.10	\$15,794.17
<b>Sponsor Total:</b>	<u>\$10,526.19</u>	<u>\$3,398.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,869.10</u>	<u>\$15,794.17</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,572.38	\$3,429.02	\$670.80	\$0.00	\$0.00	\$500.00	\$10,172.20
<b>Sponsor Total:</b>	<u>\$5,572.38</u>	<u>\$3,429.02</u>	<u>\$670.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$500.00</u>	<u>\$10,172.20</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$11,965.38	\$4,971.59	\$0.00	\$0.00	\$0.00	\$0.00	\$16,936.97
<b>Sponsor Total:</b>	<u>\$11,965.38</u>	<u>\$4,971.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,936.97</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$7,055.91	\$2,403.18	\$0.00	\$0.00	\$0.00	\$0.00	\$9,459.09
<b>Sponsor Total:</b>	<u>\$7,055.91</u>	<u>\$2,403.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,459.09</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$21,225.66	\$6,123.79	\$229.32	\$0.00	\$0.00	\$2,177.21	\$29,755.98
<b>Sponsor Total:</b>	<u>\$21,225.66</u>	<u>\$6,123.79</u>	<u>\$229.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,177.21</u>	<u>\$29,755.98</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$747.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.35
<b>Sponsor Total:</b>	<u>\$747.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$747.35</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,509.62	\$772.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.22
<b>Sponsor Total:</b>	<u>\$1,509.62</u>	<u>\$772.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,282.22</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$7,767.15	\$4,040.96	\$0.00	\$0.00	\$0.00	\$0.00	\$11,808.11
<b>Sponsor Total:</b>	<u>\$7,767.15</u>	<u>\$4,040.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,808.11</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,075.10	\$1,819.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,894.80
<b>Sponsor Total:</b>	<u>\$4,075.10</u>	<u>\$1,819.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,894.80</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$12,311.28	\$2,687.14	\$1,201.20	\$0.00	\$0.00	\$0.00	\$16,199.62
<b>Sponsor Total:</b>	<u>\$12,311.28</u>	<u>\$2,687.14</u>	<u>\$1,201.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,199.62</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$7,348.69	\$1,896.88	\$0.00	\$0.00	\$0.00	\$0.00	\$9,245.57
<b>Sponsor Total:</b>	<u>\$7,348.69</u>	<u>\$1,896.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,245.57</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,515.02	\$1,199.75	\$162.76	\$0.00	\$0.00	\$0.00	\$6,877.53
<b>Sponsor Total:</b>	<u>\$5,515.02</u>	<u>\$1,199.75</u>	<u>\$162.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,877.53</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,421.61	\$811.19	\$0.00	\$0.00	\$0.00	\$0.00	\$6,232.80
<b>Sponsor Total:</b>	<u>\$5,421.61</u>	<u>\$811.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,232.80</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,227.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,227.81
<b>Sponsor Total:</b>	<u>\$2,227.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,227.81</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,003.61	\$340.37	\$251.16	\$0.00	\$0.00	\$0.00	\$1,595.14
<b>Sponsor Total:</b>	<u>\$1,003.61</u>	<u>\$340.37</u>	<u>\$251.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,595.14</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
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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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$626.23	\$395.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.10
<b>Sponsor Total:</b>	<u>\$626.23</u>	<u>\$395.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,022.10</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.14	\$2,810.14
<b>Sponsor Total:</b>	<u>\$2,516.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$294.14</u>	<u>\$2,810.14</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$207,946.97	\$41,537.12	\$0.00	\$0.00	\$0.00	\$29,975.69	\$279,459.78
<b>Sponsor Total:</b>	<u>\$207,946.97</u>	<u>\$41,537.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,975.69</u>	<u>\$279,459.78</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,546.63	\$1,573.35	\$702.00	\$0.00	\$0.00	\$559.38	\$7,381.36
<b>Sponsor Total:</b>	<u>\$4,546.63</u>	<u>\$1,573.35</u>	<u>\$702.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$559.38</u>	<u>\$7,381.36</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,327.48	\$464.24	\$0.00	\$0.00	\$0.00	\$665.48	\$6,457.20
<b>Sponsor Total:</b>	<u>\$5,327.48</u>	<u>\$464.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$665.48</u>	<u>\$6,457.20</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,670.71	\$2,890.41	\$613.76	\$0.00	\$0.00	\$0.00	\$10,174.88
<b>Sponsor Total:</b>	<u>\$6,670.71</u>	<u>\$2,890.41</u>	<u>\$613.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,174.88</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,164.90	\$758.88	\$843.18	\$0.00	\$0.00	\$0.00	\$4,766.96
<b>Sponsor Total:</b>	<u>\$3,164.90</u>	<u>\$758.88</u>	<u>\$843.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,766.96</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,851.90	\$1,405.67	\$0.00	\$0.00	\$0.00	\$0.00	\$4,257.57
<b>Sponsor Total:</b>	<u>\$2,851.90</u>	<u>\$1,405.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,257.57</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,056.69	\$1,868.00	\$467.22	\$0.00	\$0.00	\$0.00	\$8,391.91
<b>Sponsor Total:</b>	<u>\$6,056.69</u>	<u>\$1,868.00</u>	<u>\$467.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,391.91</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,102.41	\$0.00	\$147.69	\$0.00	\$0.00	\$0.00	\$2,250.10
<b>Sponsor Total:</b>	<u>\$2,102.41</u>	<u>\$0.00</u>	<u>\$147.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,250.10</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,658.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,658.81
<b>Sponsor Total:</b>	<u>\$1,658.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,658.81</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,523.36	\$778.85	\$231.66	\$0.00	\$0.00	\$0.00	\$2,533.87
<b>Sponsor Total:</b>	<u>\$1,523.36</u>	<u>\$778.85</u>	<u>\$231.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,533.87</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$567.36	\$819.55	\$229.32	\$0.00	\$0.00	\$0.00	\$1,616.23
<b>Sponsor Total:</b>	<u>\$567.36</u>	<u>\$819.55</u>	<u>\$229.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,616.23</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$241.92	\$360.75	\$0.00	\$0.00	\$0.00	\$0.00	\$602.67
<b>Sponsor Total:</b>	<u>\$241.92</u>	<u>\$360.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$602.67</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Revision	\$18.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.30
<b>Jan-13</b> Original Claim	\$1,161.30	\$747.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,908.70
<b>Sponsor Total:</b>	<u>\$1,179.60</u>	<u>\$747.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,927.00</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,012.19	\$580.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.50
<b>Sponsor Total:</b>	<u>\$1,012.19</u>	<u>\$580.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,592.50</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,364.50	\$1,372.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,737.20
<b>Sponsor Total:</b>	<u>\$4,364.50</u>	<u>\$1,372.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,737.20</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,608.01	\$2,181.85	\$0.00	\$0.00	\$0.00	\$689.55	\$7,479.41
<b>Sponsor Total:</b>	<u>\$4,608.01</u>	<u>\$2,181.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$689.55</u>	<u>\$7,479.41</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,482.03	\$310.90	\$10.14	\$0.00	\$0.00	\$0.00	\$1,803.07
<b>Sponsor Total:</b>	<u>\$1,482.03</u>	<u>\$310.90</u>	<u>\$10.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,803.07</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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Batch Number: 100225  
 Process Date: 02/19/2013

Geraldine Public Schools - 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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,679.11	\$1,708.07	\$88.92	\$0.00	\$0.00	\$270.77	\$5,746.87
<b>Sponsor Total:</b>	<u>\$3,679.11</u>	<u>\$1,708.07</u>	<u>\$88.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$270.77</u>	<u>\$5,746.87</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$18,788.55	\$1,675.51	\$0.00	\$0.00	\$0.00	\$0.00	\$20,464.06
<b>Sponsor Total:</b>	<u>\$18,788.55</u>	<u>\$1,675.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,464.06</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$802.99	\$307.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,110.02
<b>Sponsor Total:</b>	<u>\$802.99</u>	<u>\$307.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,110.02</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$783.27	\$0.00	\$0.00	\$39.27	\$0.00	\$0.00	\$822.54
<b>Sponsor Total:</b>	<u>\$783.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$39.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$822.54</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

Scobey K-12 Schools - 10-0194  
 Plensgri Sanden  
 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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,782.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,782.63
<b>Sponsor Total:</b>	<u>\$2,782.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,782.63</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$16,613.09	\$4,107.47	\$0.00	\$0.00	\$0.00	\$0.00	\$20,720.56
<b>Sponsor Total:</b>	<u>\$16,613.09</u>	<u>\$4,107.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,720.56</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,206.13	\$144.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.37
<b>Sponsor Total:</b>	<u>\$1,206.13</u>	<u>\$144.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,350.37</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$135.36	\$229.40	\$65.52	\$0.00	\$0.00	\$0.00	\$430.28
<b>Sponsor Total:</b>	<u>\$135.36</u>	<u>\$229.40</u>	<u>\$65.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$430.28</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Nov-12</b> Revision	\$15.33	\$23.04	\$0.00	\$0.00	\$0.00	\$0.00	\$38.37
<b>Jan-13</b> Original Claim	\$23,154.36	\$7,352.52	\$0.00	\$0.00	\$0.00	\$3,649.37	\$34,156.25
<b>Sponsor Total:</b>	<u>\$23,169.69</u>	<u>\$7,375.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,649.37</u>	<u>\$34,194.62</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Nov-12</b> Revision	\$63.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.66
<b>Dec-12</b> Revision	\$61.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.44
<b>Jan-13</b> Original Claim	\$2,540.16	\$1,611.35	\$448.50	\$0.00	\$0.00	\$0.00	\$4,600.01
<b>Sponsor Total:</b>	<u>\$2,665.26</u>	<u>\$1,611.35</u>	<u>\$448.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,725.11</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,352.96	\$1,502.05	\$418.08	\$0.00	\$0.00	\$0.00	\$4,273.09
<b>Sponsor Total:</b>	<u>\$2,352.96</u>	<u>\$1,502.05</u>	<u>\$418.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,273.09</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,198.80	\$303.85	\$68.43	\$0.00	\$0.00	\$0.00	\$5,571.08
<b>Sponsor Total:</b>	<u>\$5,198.80</u>	<u>\$303.85</u>	<u>\$68.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,571.08</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

Plevna K-12 Schools - 13-0256  
 Janice Ehret  
 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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$973.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$973.92
<b>Sponsor Total:</b>	<u>\$973.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$973.92</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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

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
<b>Nov-12</b> Revision	\$720.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.42
<b>Dec-12</b> Revision	\$621.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.54
<b>Jan-13</b> Original Claim	\$22,995.84	\$5,463.67	\$0.00	\$0.00	\$0.00	\$0.00	\$28,459.51
<b>Sponsor Total:</b>	<u>\$24,337.80</u>	<u>\$5,463.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,801.47</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,243.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,243.83
<b>Sponsor Total:</b>	<u>\$2,243.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,243.83</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$331.20	\$207.20	\$89.70	\$0.00	\$0.00	\$8.49	\$636.59
<b>Sponsor Total:</b>	<u>\$331.20</u>	<u>\$207.20</u>	<u>\$89.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8.49</u>	<u>\$636.59</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

Moore Elementary - 14-0273  
 Sarah Irish  
 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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,831.63	\$702.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,534.55
<b>Sponsor Total:</b>	<u>\$2,831.63</u>	<u>\$702.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,534.55</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,097.23	\$265.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,362.77
<b>Sponsor Total:</b>	<u>\$1,097.23</u>	<u>\$265.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,362.77</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Revision	\$62.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.52
<b>Jan-13</b> Original Claim	\$1,410.05	\$335.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.09
<b>Sponsor Total:</b>	<u>\$1,472.57</u>	<u>\$335.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,807.61</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$336.96	\$216.45	\$0.00	\$0.00	\$0.00	\$55.01	\$608.42
<b>Sponsor Total:</b>	<u>\$336.96</u>	<u>\$216.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$55.01</u>	<u>\$608.42</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,536.96	\$0.00	\$0.00	\$0.00	\$0.00	\$128.16	\$2,665.12
<b>Sponsor Total:</b>	<u>\$2,536.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$128.16</u>	<u>\$2,665.12</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Revision	\$9.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.12
<b>Jan-13</b> Original Claim	\$576.24	\$316.35	\$0.00	\$0.00	\$0.00	\$94.94	\$987.53
<b>Sponsor Total:</b>	<u>\$585.36</u>	<u>\$316.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.94</u>	<u>\$996.65</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$0.00	\$0.00	\$0.00	\$122.64	\$0.00	\$0.00	\$122.64
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$122.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$122.64</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$0.00	\$0.00	\$0.00	\$321.20	\$0.00	\$0.00	\$321.20
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$321.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$321.20</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Oct-12</b> Revision	\$(76.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.08
<b>Nov-12</b> Revision	\$(78.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.67
<b>Dec-12</b> Revision	\$(26.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.89
<b>Jan-13</b> Original Claim	\$3,156.60	\$525.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,682.54
<b>Sponsor Total:</b>	<u><u>\$2,974.96</u></u>	<u><u>\$525.94</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$3,500.90</u></u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$94,823.15	\$19,525.60	\$0.00	\$0.00	\$0.00	\$16,458.85	\$130,807.60
<b>Sponsor Total:</b>	<u>\$94,823.15</u>	<u>\$19,525.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,458.85</u>	<u>\$130,807.60</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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Batch Number: 100225  
 Process Date: 02/19/2013

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

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
<b>Oct-12</b> Revision	\$1,208.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.16
<b>Nov-12</b> Revision	\$1,049.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.28
<b>Jan-13</b> Original Claim	\$43,573.65	\$14,519.70	\$857.22	\$0.00	\$0.00	\$8,827.79	\$67,778.36
<b>Sponsor Total:</b>	<u>\$45,831.09</u>	<u>\$14,519.70</u>	<u>\$857.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,827.79</u>	<u>\$70,035.80</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$0.00	\$0.00	\$0.00	\$536.40	\$0.00	\$0.00	\$536.40
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$536.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$536.40</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,097.87	\$1,466.50	\$484.38	\$0.00	\$0.00	\$0.00	\$7,048.75
<b>Sponsor Total:</b>	<u>\$5,097.87</u>	<u>\$1,466.50</u>	<u>\$484.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,048.75</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$15,376.17	\$2,886.82	\$548.34	\$0.00	\$0.00	\$1,172.46	\$19,983.79
<b>Sponsor Total:</b>	<u>\$15,376.17</u>	<u>\$2,886.82</u>	<u>\$548.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,172.46</u>	<u>\$19,983.79</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$13,849.78	\$2,469.97	\$636.48	\$0.00	\$0.00	\$0.00	\$16,956.23
<b>Sponsor Total:</b>	<u>\$13,849.78</u>	<u>\$2,469.97</u>	<u>\$636.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,956.23</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$16,126.71	\$3,618.84	\$0.00	\$0.00	\$0.00	\$0.00	\$19,745.55
<b>Sponsor Total:</b>	<u>\$16,126.71</u>	<u>\$3,618.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,745.55</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$31,773.04	\$7,439.63	\$973.44	\$0.00	\$0.00	\$0.00	\$40,186.11
<b>Sponsor Total:</b>	<u>\$31,773.04</u>	<u>\$7,439.63</u>	<u>\$973.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40,186.11</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,488.82	\$865.13	\$280.80	\$0.00	\$0.00	\$628.74	\$4,263.49
<b>Sponsor Total:</b>	<u>\$2,488.82</u>	<u>\$865.13</u>	<u>\$280.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$628.74</u>	<u>\$4,263.49</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,270.73	\$946.46	\$0.00	\$0.00	\$0.00	\$690.33	\$3,907.52
<b>Sponsor Total:</b>	<u>\$2,270.73</u>	<u>\$946.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$690.33</u>	<u>\$3,907.52</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,150.67	\$2,228.06	\$0.00	\$0.00	\$0.00	\$0.00	\$8,378.73
<b>Sponsor Total:</b>	<u>\$6,150.67</u>	<u>\$2,228.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,378.73</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$0.00	\$0.00	\$0.00	\$42.24	\$0.00	\$0.00	\$42.24
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42.24</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$247.68	\$444.00	\$114.66	\$0.00	\$0.00	\$0.00	\$806.34
<b>Sponsor Total:</b>	<u>\$247.68</u>	<u>\$444.00</u>	<u>\$114.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$806.34</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,003.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.88
<b>Sponsor Total:</b>	<u>\$2,003.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,003.88</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$9,195.62	\$824.32	\$0.00	\$0.00	\$0.00	\$0.00	\$10,019.94
<b>Sponsor Total:</b>	<u>\$9,195.62</u>	<u>\$824.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,019.94</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$55,036.36	\$8,937.24	\$1,333.69	\$0.00	\$0.00	\$1,829.83	\$67,137.12
<b>Sponsor Total:</b>	<u>\$55,036.36</u>	<u>\$8,937.24</u>	<u>\$1,333.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,829.83</u>	<u>\$67,137.12</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,352.15	\$511.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,864.12
<b>Sponsor Total:</b>	<u>\$1,352.15</u>	<u>\$511.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,864.12</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Original Claim	\$6,425.23	\$2,555.22	\$0.00	\$0.00	\$0.00	\$0.00	\$8,980.45
<b>Jan-13</b> Original Claim	\$9,808.69	\$3,277.19	\$0.00	\$0.00	\$0.00	\$0.00	\$13,085.88
<b>Sponsor Total:</b>	<u>\$16,233.92</u>	<u>\$5,832.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,066.33</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,994.52	\$592.33	\$669.24	\$0.00	\$0.00	\$0.00	\$5,256.09
<b>Sponsor Total:</b>	<u>\$3,994.52</u>	<u>\$592.33</u>	<u>\$669.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,256.09</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,736.97	\$773.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,510.53
<b>Sponsor Total:</b>	<u>\$2,736.97</u>	<u>\$773.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,510.53</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,479.89	\$0.00	\$21.36	\$0.00	\$0.00	\$0.00	\$1,501.25
<b>Sponsor Total:</b>	<u>\$1,479.89</u>	<u>\$0.00</u>	<u>\$21.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,501.25</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$54,454.19	\$13,793.38	\$716.85	\$0.00	\$0.00	\$0.00	\$68,964.42
<b>Sponsor Total:</b>	<u>\$54,454.19</u>	<u>\$13,793.38</u>	<u>\$716.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68,964.42</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,119.99	\$1,000.07	\$0.00	\$0.00	\$0.00	\$0.00	\$6,120.06
<b>Sponsor Total:</b>	<u>\$5,119.99</u>	<u>\$1,000.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,120.06</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,995.82	\$151.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,147.65
<b>Sponsor Total:</b>	<u>\$1,995.82</u>	<u>\$151.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,147.65</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,698.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,698.10
<b>Sponsor Total:</b>	<u>\$2,698.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,698.10</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$89.28	\$57.35	\$0.00	\$0.00	\$0.00	\$0.00	\$146.63
<b>Sponsor Total:</b>	<u>\$89.28</u>	<u>\$57.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$146.63</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$75,201.48	\$21,105.11	\$795.60	\$0.00	\$0.00	\$6,306.41	\$103,408.60
<b>Sponsor Total:</b>	<u>\$75,201.48</u>	<u>\$21,105.11</u>	<u>\$795.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,306.41</u>	<u>\$103,408.60</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$17,666.81	\$4,390.15	\$798.72	\$0.00	\$0.00	\$0.00	\$22,855.68
<b>Sponsor Total:</b>	<u>\$17,666.81</u>	<u>\$4,390.15</u>	<u>\$798.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,855.68</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Revision	\$0.00	\$0.00	\$122.46	\$0.00	\$0.00	\$0.00	\$122.46
<b>Jan-13</b> Original Claim	\$1,113.84	\$313.78	\$113.10	\$0.00	\$0.00	\$233.49	\$1,774.21
<b>Sponsor Total:</b>	<u>\$1,113.84</u>	<u>\$313.78</u>	<u>\$235.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$233.49</u>	<u>\$1,896.67</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,208.40	\$1,142.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3,350.93
<b>Sponsor Total:</b>	<u>\$2,208.40</u>	<u>\$1,142.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,350.93</u>

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

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,888.77	\$746.50	\$0.00	\$0.00	\$0.00	\$341.06	\$2,976.33
<b>Sponsor Total:</b>	<u>\$1,888.77</u>	<u>\$746.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$341.06</u>	<u>\$2,976.33</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,016.43	\$1,130.09	\$65.52	\$0.00	\$0.00	\$0.00	\$5,212.04
<b>Sponsor Total:</b>	<u>\$4,016.43</u>	<u>\$1,130.09</u>	<u>\$65.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,212.04</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,978.74	\$1,551.07	\$0.00	\$0.00	\$0.00	\$237.45	\$5,767.26
<b>Sponsor Total:</b>	<u>\$3,978.74</u>	<u>\$1,551.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$237.45</u>	<u>\$5,767.26</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$0.00	\$0.00	\$0.00	\$30.10	\$0.00	\$0.00	\$30.10
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30.10</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$7,858.36	\$6,105.64	\$737.88	\$0.00	\$0.00	\$968.51	\$15,670.39
<b>Sponsor Total:</b>	<u>\$7,858.36</u>	<u>\$6,105.64</u>	<u>\$737.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$968.51</u>	<u>\$15,670.39</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$43,249.43	\$13,688.77	\$0.00	\$0.00	\$0.00	\$4,986.83	\$61,925.03
<b>Sponsor Total:</b>	<u>\$43,249.43</u>	<u>\$13,688.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,986.83</u>	<u>\$61,925.03</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$21,826.91	\$9,868.44	\$0.00	\$0.00	\$0.00	\$2,676.84	\$34,372.19
<b>Sponsor Total:</b>	<u>\$21,826.91</u>	<u>\$9,868.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,676.84</u>	<u>\$34,372.19</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$970.20	\$610.50	\$0.00	\$0.00	\$0.00	\$258.79	\$1,839.49
<b>Sponsor Total:</b>	<u>\$970.20</u>	<u>\$610.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$258.79</u>	<u>\$1,839.49</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,438.83	\$1,740.70	\$0.00	\$0.00	\$0.00	\$61.07	\$5,240.60
<b>Sponsor Total:</b>	<u>\$3,438.83</u>	<u>\$1,740.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$61.07</u>	<u>\$5,240.60</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$652.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$652.51
<b>Sponsor Total:</b>	<u>\$652.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$652.51</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,584.77	\$255.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.41
<b>Sponsor Total:</b>	<u>\$3,584.77</u>	<u>\$255.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,840.41</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$8,240.98	\$1,685.81	\$0.00	\$0.00	\$0.00	\$1,516.62	\$11,443.41
<b>Sponsor Total:</b>	<u>\$8,240.98</u>	<u>\$1,685.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,516.62</u>	<u>\$11,443.41</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,230.03	\$960.11	\$469.56	\$0.00	\$0.00	\$338.21	\$7,997.91
<b>Sponsor Total:</b>	<u>\$6,230.03</u>	<u>\$960.11</u>	<u>\$469.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$338.21</u>	<u>\$7,997.91</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,020.97	\$439.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,460.31
<b>Sponsor Total:</b>	<u>\$4,020.97</u>	<u>\$439.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,460.31</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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

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
<b>Nov-12</b> Revision	\$84.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.78
<b>Dec-12</b> Revision	\$64.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.02
<b>Jan-13</b> Original Claim	\$1,768.78	\$363.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132.33
<b>Sponsor Total:</b>	<u>\$1,917.58</u>	<u>\$363.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,281.13</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,030.17	\$534.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,565.09
<b>Sponsor Total:</b>	<u>\$2,030.17</u>	<u>\$534.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,565.09</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,681.44	\$987.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,669.32
<b>Sponsor Total:</b>	<u>\$1,681.44</u>	<u>\$987.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,669.32</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$10,438.98	\$4,001.10	\$468.00	\$0.00	\$0.00	\$1,397.84	\$16,305.92
<b>Sponsor Total:</b>	<u>\$10,438.98</u>	<u>\$4,001.10</u>	<u>\$468.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,397.84</u>	<u>\$16,305.92</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$36,524.17	\$7,559.63	\$1,083.42	\$26.07	\$0.00	\$5,736.37	\$50,929.66
<b>Sponsor Total:</b>	<u>\$36,524.17</u>	<u>\$7,559.63</u>	<u>\$1,083.42</u>	<u>\$26.07</u>	<u>\$0.00</u>	<u>\$5,736.37</u>	<u>\$50,929.66</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Revision	\$266.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.04
<b>Jan-13</b> Original Claim	\$14,070.75	\$6,132.23	\$602.16	\$0.00	\$0.00	\$1,310.79	\$22,115.93
<b>Sponsor Total:</b>	<u>\$14,336.79</u>	<u>\$6,132.23</u>	<u>\$602.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,310.79</u>	<u>\$22,381.97</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

Valley View Elementary - 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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Original Claim	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$0.00	\$73.92
<b>Jan-13</b> Original Claim	\$0.00	\$0.00	\$0.00	\$110.88	\$0.00	\$0.00	\$110.88
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$184.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$184.80</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$43,001.54	\$14,377.97	\$1,584.96	\$0.00	\$0.00	\$4,020.18	\$62,984.65
<b>Sponsor Total:</b>	<u>\$43,001.54</u>	<u>\$14,377.97</u>	<u>\$1,584.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,020.18</u>	<u>\$62,984.65</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,924.92	\$1,751.29	\$0.00	\$0.00	\$0.00	\$0.00	\$8,676.21
<b>Sponsor Total:</b>	<u>\$6,924.92</u>	<u>\$1,751.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,676.21</u>

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

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Batch Number: 100225  
 Process Date: 02/19/2013

Two Eagle River High School - 24-9396  
 Lena Burland  
 PO Box 160  
 Pablo MT 59855

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,296.76	\$871.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,168.00
<b>Sponsor Total:</b>	<u>\$2,296.76</u>	<u>\$871.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,168.00</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$267.84	\$377.40	\$86.58	\$0.00	\$0.00	\$0.00	\$731.82
<b>Sponsor Total:</b>	<u>\$267.84</u>	<u>\$377.40</u>	<u>\$86.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$731.82</u>

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

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$96,826.21	\$29,458.69	\$0.00	\$0.00	\$0.00	\$1,902.50	\$128,187.40
<b>Sponsor Total:</b>	<u>\$96,826.21</u>	<u>\$29,458.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,902.50</u>	<u>\$128,187.40</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$24,504.51	\$6,125.89	\$1,319.13	\$0.00	\$0.00	\$0.00	\$31,949.53
<b>Sponsor Total:</b>	<u>\$24,504.51</u>	<u>\$6,125.89</u>	<u>\$1,319.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,949.53</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$405.63	\$0.00	\$0.00	\$0.00	\$0.00	\$26.18	\$431.81
<b>Sponsor Total:</b>	<u>\$405.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26.18</u>	<u>\$431.81</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$585.20	\$308.00	\$171.60	\$0.00	\$0.00	\$75.00	\$1,139.80
<b>Sponsor Total:</b>	<u>\$585.20</u>	<u>\$308.00</u>	<u>\$171.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>	<u>\$1,139.80</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,028.39	\$1,250.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.05
<b>Sponsor Total:</b>	<u>\$3,028.39</u>	<u>\$1,250.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,279.05</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,257.20	\$899.07	\$185.64	\$0.00	\$0.00	\$346.98	\$4,688.89
<b>Sponsor Total:</b>	<u>\$3,257.20</u>	<u>\$899.07</u>	<u>\$185.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$346.98</u>	<u>\$4,688.89</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$512.64	\$553.15	\$163.02	\$0.00	\$0.00	\$0.00	\$1,228.81
<b>Sponsor Total:</b>	<u>\$512.64</u>	<u>\$553.15</u>	<u>\$163.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,228.81</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,863.04	\$4,423.35	\$1,272.96	\$0.00	\$0.00	\$0.00	\$12,559.35
<b>Sponsor Total:</b>	<u>\$6,863.04</u>	<u>\$4,423.35</u>	<u>\$1,272.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,559.35</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$527.04	\$338.55	\$102.96	\$0.00	\$0.00	\$0.00	\$968.55
<b>Sponsor Total:</b>	<u>\$527.04</u>	<u>\$338.55</u>	<u>\$102.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$968.55</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,921.45	\$1,904.35	\$496.86	\$0.00	\$0.00	\$0.00	\$5,322.66
<b>Sponsor Total:</b>	<u>\$2,921.45</u>	<u>\$1,904.35</u>	<u>\$496.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,322.66</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,019.20	\$3,899.80	\$1,656.72	\$0.00	\$0.00	\$0.00	\$11,575.72
<b>Sponsor Total:</b>	<u>\$6,019.20</u>	<u>\$3,899.80</u>	<u>\$1,656.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,575.72</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,909.60	\$1,172.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,082.10
<b>Sponsor Total:</b>	<u>\$4,909.60</u>	<u>\$1,172.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,082.10</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$9,780.87	\$3,687.78	\$377.52	\$0.00	\$0.00	\$1,159.01	\$15,005.18
<b>Sponsor Total:</b>	<u>\$9,780.87</u>	<u>\$3,687.78</u>	<u>\$377.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,159.01</u>	<u>\$15,005.18</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$25,727.78	\$9,286.27	\$524.16	\$0.00	\$0.00	\$2,612.19	\$38,150.40
<b>Sponsor Total:</b>	<u>\$25,727.78</u>	<u>\$9,286.27</u>	<u>\$524.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,612.19</u>	<u>\$38,150.40</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$15,176.86	\$4,770.68	\$161.46	\$0.00	\$0.00	\$1,455.45	\$21,564.45
<b>Sponsor Total:</b>	<u>\$15,176.86</u>	<u>\$4,770.68</u>	<u>\$161.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,455.45</u>	<u>\$21,564.45</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,940.95	\$1,233.80	\$127.14	\$0.00	\$0.00	\$679.00	\$4,980.89
<b>Sponsor Total:</b>	<u>\$2,940.95</u>	<u>\$1,233.80</u>	<u>\$127.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$679.00</u>	<u>\$4,980.89</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$348.18	\$0.00	\$0.00	\$0.00	\$0.00	\$158.16	\$506.34
<b>Sponsor Total:</b>	<u>\$348.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$158.16</u>	<u>\$506.34</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,210.60	\$902.23	\$168.72	\$0.00	\$0.00	\$0.00	\$4,281.55
<b>Sponsor Total:</b>	<u>\$3,210.60</u>	<u>\$902.23</u>	<u>\$168.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,281.55</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,227.06	\$1,120.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,347.61
<b>Sponsor Total:</b>	<u>\$4,227.06</u>	<u>\$1,120.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,347.61</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,095.89	\$722.88	\$0.00	\$0.00	\$0.00	\$252.32	\$3,071.09
<b>Sponsor Total:</b>	<u>\$2,095.89</u>	<u>\$722.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$252.32</u>	<u>\$3,071.09</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,478.52	\$1,716.58	\$102.45	\$0.00	\$0.00	\$0.00	\$7,297.55
<b>Sponsor Total:</b>	<u>\$5,478.52</u>	<u>\$1,716.58</u>	<u>\$102.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,297.55</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,539.83	\$464.03	\$112.44	\$0.00	\$0.00	\$0.00	\$4,116.30
<b>Sponsor Total:</b>	<u>\$3,539.83</u>	<u>\$464.03</u>	<u>\$112.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,116.30</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$0.00	\$0.00	\$0.00	\$83.16	\$0.00	\$0.00	\$83.16
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$83.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$83.16</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,238.36	\$2,006.43	\$0.00	\$0.00	\$0.00	\$892.23	\$9,137.02
<b>Sponsor Total:</b>	<u>\$6,238.36</u>	<u>\$2,006.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$892.23</u>	<u>\$9,137.02</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,733.61	\$1,298.47	\$212.16	\$0.00	\$0.00	\$312.19	\$5,556.43
<b>Sponsor Total:</b>	<u>\$3,733.61</u>	<u>\$1,298.47</u>	<u>\$212.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$312.19</u>	<u>\$5,556.43</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,805.66	\$1,559.53	\$170.04	\$0.00	\$0.00	\$822.84	\$9,358.07
<b>Sponsor Total:</b>	<u>\$6,805.66</u>	<u>\$1,559.53</u>	<u>\$170.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$822.84</u>	<u>\$9,358.07</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Revision	\$0.00	\$0.00	\$269.88	\$0.00	\$0.00	\$0.00	\$269.88
<b>Jan-13</b> Original Claim	\$7,160.15	\$3,943.88	\$0.00	\$0.00	\$0.00	\$655.04	\$11,759.07
<b>Sponsor Total:</b>	<u>\$7,160.15</u>	<u>\$3,943.88</u>	<u>\$269.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$655.04</u>	<u>\$12,028.95</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$148,872.79	\$60,209.70	\$222.30	\$0.00	\$0.00	\$11,999.70	\$221,304.49
<b>Sponsor Total:</b>	<u>\$148,872.79</u>	<u>\$60,209.70</u>	<u>\$222.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,999.70</u>	<u>\$221,304.49</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$28,326.65	\$8,106.88	\$0.00	\$0.00	\$0.00	\$0.00	\$36,433.53
<b>Sponsor Total:</b>	<u>\$28,326.65</u>	<u>\$8,106.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36,433.53</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$15,120.35	\$3,371.62	\$232.28	\$0.00	\$0.00	\$0.00	\$18,724.25
<b>Sponsor Total:</b>	<u>\$15,120.35</u>	<u>\$3,371.62</u>	<u>\$232.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,724.25</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,666.62	\$590.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,257.26
<b>Sponsor Total:</b>	<u>\$1,666.62</u>	<u>\$590.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,257.26</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$11,108.56	\$4,307.66	\$0.00	\$0.00	\$0.00	\$0.00	\$15,416.22
<b>Sponsor Total:</b>	<u>\$11,108.56</u>	<u>\$4,307.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,416.22</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,948.60	\$1,731.75	\$221.52	\$0.00	\$0.00	\$508.59	\$7,410.46
<b>Sponsor Total:</b>	<u>\$4,948.60</u>	<u>\$1,731.75</u>	<u>\$221.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$508.59</u>	<u>\$7,410.46</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$9,776.42	\$1,799.20	\$0.00	\$0.00	\$0.00	\$0.00	\$11,575.62
<b>Sponsor Total:</b>	<u>\$9,776.42</u>	<u>\$1,799.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,575.62</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,577.27	\$2,093.52	\$120.90	\$0.00	\$0.00	\$0.00	\$7,791.69
<b>Sponsor Total:</b>	<u>\$5,577.27</u>	<u>\$2,093.52</u>	<u>\$120.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,791.69</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$0.00	\$0.00	\$0.00	\$68.90	\$0.00	\$0.00	\$68.90
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68.90</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,082.73	\$1,433.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,516.19
<b>Sponsor Total:</b>	<u>\$5,082.73</u>	<u>\$1,433.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,516.19</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$24,186.69	\$6,554.04	\$0.00	\$0.00	\$0.00	\$0.00	\$30,740.73
<b>Sponsor Total:</b>	<u>\$24,186.69</u>	<u>\$6,554.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,740.73</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Revision	\$9.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.90
<b>Jan-13</b> Original Claim	\$382.20	\$277.50	\$205.92	\$0.00	\$0.00	\$0.00	\$865.62
<b>Sponsor Total:</b>	<u>\$392.10</u>	<u>\$277.50</u>	<u>\$205.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$875.52</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,950.64	\$424.18	\$116.39	\$0.00	\$0.00	\$0.00	\$3,491.21
<b>Sponsor Total:</b>	<u>\$2,950.64</u>	<u>\$424.18</u>	<u>\$116.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,491.21</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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Batch Number: 100225  
 Process Date: 02/19/2013

Youth Homes - 32-9660  
 Jeff Morren  
 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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,258.56	\$2,142.30	\$752.70	\$0.00	\$0.00	\$0.00	\$4,153.56
<b>Sponsor Total:</b>	<u>\$1,258.56</u>	<u>\$2,142.30</u>	<u>\$752.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,153.56</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$14,750.75	\$2,858.33	\$599.82	\$0.00	\$0.00	\$2,092.81	\$20,301.71
<b>Sponsor Total:</b>	<u>\$14,750.75</u>	<u>\$2,858.33</u>	<u>\$599.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,092.81</u>	<u>\$20,301.71</u>

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

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,077.19	\$525.59	\$60.06	\$0.00	\$0.00	\$0.00	\$2,662.84
<b>Sponsor Total:</b>	<u>\$2,077.19</u>	<u>\$525.59</u>	<u>\$60.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,662.84</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$24,414.09	\$4,775.54	\$1,240.98	\$0.00	\$0.00	\$3,819.01	\$34,249.62
<b>Sponsor Total:</b>	<u>\$24,414.09</u>	<u>\$4,775.54</u>	<u>\$1,240.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,819.01</u>	<u>\$34,249.62</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,934.45	\$0.00	\$4.40	\$0.00	\$0.00	\$0.00	\$2,938.85
<b>Sponsor Total:</b>	<u>\$2,934.45</u>	<u>\$0.00</u>	<u>\$4.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,938.85</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Revision	\$18.13	\$0.00	\$0.00	\$0.00	\$0.00	\$404.00	\$422.13
<b>Jan-13</b> Original Claim	\$1,670.77	\$0.00	\$200.46	\$0.00	\$0.00	\$284.94	\$2,156.17
<b>Sponsor Total:</b>	<u>\$1,688.90</u>	<u>\$0.00</u>	<u>\$200.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$688.94</u>	<u>\$2,578.30</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,010.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,010.08
<b>Sponsor Total:</b>	<u>\$3,010.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,010.08</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Original Claim	\$652.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$652.93
<b>Jan-13</b> Original Claim	\$930.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$930.47
<b>Sponsor Total:</b>	<u>\$1,583.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,583.40</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Nov-12</b> Revision	\$139.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.02
<b>Dec-12</b> Revision	\$70.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.98
<b>Jan-13</b> Original Claim	\$3,794.95	\$2,388.68	\$364.26	\$0.00	\$0.00	\$327.55	\$6,875.44
<b>Sponsor Total:</b>	<u>\$4,004.95</u>	<u>\$2,388.68</u>	<u>\$364.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$327.55</u>	<u>\$7,085.44</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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Batch Number: 100225  
 Process Date: 02/19/2013

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

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
<b>Jan-13</b> Original Claim	\$3,218.98	\$1,186.11	\$34.32	\$0.00	\$0.00	\$96.49	\$4,535.90
<b>Sponsor Total:</b>	\$3,218.98	\$1,186.11	\$34.32	\$0.00	\$0.00	\$96.49	\$4,535.90

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

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,333.53	\$516.59	\$0.00	\$0.00	\$0.00	\$443.78	\$2,293.90
<b>Sponsor Total:</b>	<u>\$1,333.53</u>	<u>\$516.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$443.78</u>	<u>\$2,293.90</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$13,751.51	\$3,999.34	\$200.46	\$0.00	\$0.00	\$1,554.50	\$19,505.81
<b>Sponsor Total:</b>	<u>\$13,751.51</u>	<u>\$3,999.34</u>	<u>\$200.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,554.50</u>	<u>\$19,505.81</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,278.67	\$665.76	\$0.00	\$0.00	\$0.00	\$135.90	\$2,080.33
<b>Sponsor Total:</b>	<u>\$1,278.67</u>	<u>\$665.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$135.90</u>	<u>\$2,080.33</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$10,463.59	\$2,196.95	\$221.44	\$0.00	\$0.00	\$0.00	\$12,881.98
<b>Sponsor Total:</b>	<u>\$10,463.59</u>	<u>\$2,196.95</u>	<u>\$221.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,881.98</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,431.37	\$1,255.03	\$0.00	\$0.00	\$0.00	\$497.31	\$6,183.71
<b>Sponsor Total:</b>	<u>\$4,431.37</u>	<u>\$1,255.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$497.31</u>	<u>\$6,183.71</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$8,320.75	\$3,161.37	\$1,314.30	\$0.00	\$0.00	\$820.10	\$13,616.52
<b>Sponsor Total:</b>	<u>\$8,320.75</u>	<u>\$3,161.37</u>	<u>\$1,314.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$820.10</u>	<u>\$13,616.52</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,248.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,248.07
<b>Sponsor Total:</b>	<u>\$4,248.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,248.07</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$12,204.17	\$2,241.82	\$135.72	\$0.00	\$0.00	\$2,930.99	\$17,512.70
<b>Sponsor Total:</b>	<u>\$12,204.17</u>	<u>\$2,241.82</u>	<u>\$135.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,930.99</u>	<u>\$17,512.70</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Revision	\$11.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94
<b>Jan-13</b> Original Claim	\$597.52	\$373.93	\$0.00	\$0.00	\$0.00	\$81.83	\$1,053.28
<b>Sponsor Total:</b>	<u>\$609.46</u>	<u>\$373.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$81.83</u>	<u>\$1,065.22</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,022.22	\$507.52	\$299.52	\$0.00	\$0.00	\$70.90	\$4,900.16
<b>Sponsor Total:</b>	<u>\$4,022.22</u>	<u>\$507.52</u>	<u>\$299.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.90</u>	<u>\$4,900.16</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$26,173.97	\$6,762.86	\$802.62	\$0.00	\$0.00	\$0.00	\$33,739.45
<b>Sponsor Total:</b>	<u>\$26,173.97</u>	<u>\$6,762.86</u>	<u>\$802.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33,739.45</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$14,955.23	\$3,105.76	\$0.00	\$0.00	\$0.00	\$1,911.53	\$19,972.52
<b>Sponsor Total:</b>	<u>\$14,955.23</u>	<u>\$3,105.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,911.53</u>	<u>\$19,972.52</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Original Claim	\$23,244.20	\$6,065.68	\$591.24	\$0.00	\$0.00	\$142.17	\$30,043.29
<b>Jan-13</b> Original Claim	\$33,388.31	\$8,886.02	\$996.06	\$0.00	\$0.00	\$0.00	\$43,270.39
<b>Sponsor Total:</b>	<u>\$56,632.51</u>	<u>\$14,951.70</u>	<u>\$1,587.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$142.17</u>	<u>\$73,313.68</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$8,664.37	\$4,855.98	\$0.00	\$0.00	\$0.00	\$1,210.57	\$14,730.92
<b>Sponsor Total:</b>	<u>\$8,664.37</u>	<u>\$4,855.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,210.57</u>	<u>\$14,730.92</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$8,603.98	\$5,932.07	\$76.44	\$0.00	\$0.00	\$559.76	\$15,172.25
<b>Sponsor Total:</b>	<u>\$8,603.98</u>	<u>\$5,932.07</u>	<u>\$76.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$559.76</u>	<u>\$15,172.25</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$7,693.50	\$1,941.67	\$177.98	\$0.00	\$0.00	\$0.00	\$9,813.15
<b>Sponsor Total:</b>	<u>\$7,693.50</u>	<u>\$1,941.67</u>	<u>\$177.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,813.15</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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

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
<b>Nov-12</b> Revision	\$522.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$522.24
<b>Dec-12</b> Revision	\$407.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.88
<b>Jan-13</b> Original Claim	\$12,626.20	\$2,163.50	\$0.00	\$0.00	\$0.00	\$0.00	\$14,789.70
<b>Sponsor Total:</b>	<u>\$13,556.32</u>	<u>\$2,163.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,719.82</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$17,329.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,329.37
<b>Sponsor Total:</b>	<u>\$17,329.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,329.37</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,080.58	\$697.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.96
<b>Sponsor Total:</b>	<u>\$2,080.58</u>	<u>\$697.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,777.96</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,140.01	\$805.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.96
<b>Sponsor Total:</b>	<u>\$4,140.01</u>	<u>\$805.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,945.96</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,553.27	\$239.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.70
<b>Sponsor Total:</b>	<u>\$1,553.27</u>	<u>\$239.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,792.70</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,461.30	\$806.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.16
<b>Sponsor Total:</b>	<u>\$1,461.30</u>	<u>\$806.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,268.16</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,908.08	\$0.00	\$199.68	\$0.00	\$0.00	\$536.24	\$4,644.00
<b>Sponsor Total:</b>	<u>\$3,908.08</u>	<u>\$0.00</u>	<u>\$199.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$536.24</u>	<u>\$4,644.00</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$30,167.58	\$10,395.53	\$0.00	\$0.00	\$0.00	\$4,459.65	\$45,022.76
<b>Sponsor Total:</b>	<u>\$30,167.58</u>	<u>\$10,395.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,459.65</u>	<u>\$45,022.76</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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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,849.14	\$1,634.08	\$0.00	\$0.00	\$0.00	\$0.00	\$6,483.22
<b>Sponsor Total:</b>	<u>\$4,849.14</u>	<u>\$1,634.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,483.22</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$25,450.57	\$4,970.54	\$0.00	\$0.00	\$0.00	\$0.00	\$30,421.11
<b>Sponsor Total:</b>	<u>\$25,450.57</u>	<u>\$4,970.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,421.11</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Original Claim	\$3,058.65	\$2,006.59	\$0.00	\$0.00	\$0.00	\$0.00	\$5,065.24
<b>Jan-13</b> Original Claim	\$3,999.95	\$1,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,358.45
<b>Sponsor Total:</b>	<u>\$7,058.60</u>	<u>\$3,365.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,423.69</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,216.03	\$1,445.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,661.08
<b>Sponsor Total:</b>	<u>\$2,216.03</u>	<u>\$1,445.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,661.08</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,783.08	\$544.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327.42
<b>Sponsor Total:</b>	<u>\$1,783.08</u>	<u>\$544.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,327.42</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,755.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,755.53
<b>Sponsor Total:</b>	<u>\$5,755.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,755.53</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$15,859.26	\$6,011.29	\$0.00	\$0.00	\$0.00	\$1,291.46	\$23,162.01
<b>Sponsor Total:</b>	<u>\$15,859.26</u>	<u>\$6,011.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,291.46</u>	<u>\$23,162.01</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,897.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,897.54
<b>Sponsor Total:</b>	<u>\$2,897.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,897.54</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$9,445.38	\$2,715.14	\$0.00	\$0.00	\$0.00	\$0.00	\$12,160.52
<b>Sponsor Total:</b>	<u>\$9,445.38</u>	<u>\$2,715.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,160.52</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,946.69	\$853.19	\$575.64	\$0.00	\$0.00	\$346.55	\$3,722.07
<b>Sponsor Total:</b>	<u>\$1,946.69</u>	<u>\$853.19</u>	<u>\$575.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$346.55</u>	<u>\$3,722.07</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

St Labre Indian High School - 44-9222  
 Sharon Fulmer  
 PO Box 77  
 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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Original Claim	\$19,740.00	\$10,579.61	\$42.90	\$0.00	\$0.00	\$1,870.79	\$32,233.30
<b>Jan-13</b> Original Claim	\$26,947.91	\$14,080.08	\$66.30	\$0.00	\$0.00	\$1,754.24	\$42,848.53
<b>Sponsor Total:</b>	<u>\$46,687.91</u>	<u>\$24,659.69</u>	<u>\$109.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,625.03</u>	<u>\$75,081.83</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$11,759.67	\$2,557.55	\$636.48	\$0.00	\$0.00	\$1,574.66	\$16,528.36
<b>Sponsor Total:</b>	<u>\$11,759.67</u>	<u>\$2,557.55</u>	<u>\$636.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,574.66</u>	<u>\$16,528.36</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$13,729.65	\$2,190.20	\$300.30	\$0.00	\$0.00	\$1,100.82	\$17,320.97
<b>Sponsor Total:</b>	<u>\$13,729.65</u>	<u>\$2,190.20</u>	<u>\$300.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,100.82</u>	<u>\$17,320.97</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,667.43	\$788.45	\$226.98	\$11.16	\$0.00	\$374.38	\$3,068.40
<b>Sponsor Total:</b>	<u>\$1,667.43</u>	<u>\$788.45</u>	<u>\$226.98</u>	<u>\$11.16</u>	<u>\$0.00</u>	<u>\$374.38</u>	<u>\$3,068.40</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$366.40	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$475.40
<b>Sponsor Total:</b>	<u>\$366.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$109.00</u>	<u>\$475.40</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,641.17	\$1,036.16	\$161.78	\$0.00	\$0.00	\$170.46	\$4,009.57
<b>Sponsor Total:</b>	<u>\$2,641.17</u>	<u>\$1,036.16</u>	<u>\$161.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$170.46</u>	<u>\$4,009.57</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,226.83	\$1,819.27	\$310.44	\$0.00	\$0.00	\$533.40	\$7,889.94
<b>Sponsor Total:</b>	<u>\$5,226.83</u>	<u>\$1,819.27</u>	<u>\$310.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$533.40</u>	<u>\$7,889.94</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,947.83	\$1,865.70	\$172.38	\$0.00	\$0.00	\$648.13	\$7,634.04
<b>Sponsor Total:</b>	<u>\$4,947.83</u>	<u>\$1,865.70</u>	<u>\$172.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$648.13</u>	<u>\$7,634.04</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,354.78	\$573.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.17
<b>Sponsor Total:</b>	<u>\$1,354.78</u>	<u>\$573.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,928.17</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,684.86	\$1,019.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,704.15
<b>Sponsor Total:</b>	<u>\$2,684.86</u>	<u>\$1,019.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,704.15</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,065.06	\$1,339.24	\$0.00	\$0.00	\$0.00	\$0.00	\$6,404.30
<b>Sponsor Total:</b>	<u>\$5,065.06</u>	<u>\$1,339.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,404.30</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$78,184.93	\$21,266.28	\$0.00	\$0.00	\$0.00	\$9,973.15	\$109,424.36
<b>Sponsor Total:</b>	<u>\$78,184.93</u>	<u>\$21,266.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,973.15</u>	<u>\$109,424.36</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,094.34	\$684.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,778.70
<b>Sponsor Total:</b>	<u>\$2,094.34</u>	<u>\$684.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,778.70</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,398.85	\$382.04	\$0.00	\$0.00	\$0.00	\$0.00	\$4,780.89
<b>Sponsor Total:</b>	<u>\$4,398.85</u>	<u>\$382.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,780.89</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$7,150.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,150.73
<b>Sponsor Total:</b>	<u>\$7,150.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,150.73</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,788.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,788.70
<b>Sponsor Total:</b>	<u>\$1,788.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,788.70</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$187.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.94
<b>Sponsor Total:</b>	<u>\$187.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$187.94</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

Rapelje Elementary - 48-0858  
 Missi Bryant  
 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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,609.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.45
<b>Sponsor Total:</b>	<u>\$1,609.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,609.45</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,954.40	\$579.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,534.19
<b>Sponsor Total:</b>	<u>\$2,954.40</u>	<u>\$579.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,534.19</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,672.64	\$100.97	\$0.00	\$0.00	\$0.00	\$0.00	\$4,773.61
<b>Sponsor Total:</b>	<u>\$4,672.64</u>	<u>\$100.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,773.61</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,001.19	\$532.79	\$0.00	\$0.00	\$0.00	\$0.00	\$2,533.98
<b>Sponsor Total:</b>	<u>\$2,001.19</u>	<u>\$532.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,533.98</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,404.84	\$1,646.89	\$0.00	\$0.00	\$0.00	\$0.00	\$8,051.73
<b>Sponsor Total:</b>	<u>\$6,404.84</u>	<u>\$1,646.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,051.73</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,473.24	\$2,259.29	\$85.26	\$0.00	\$0.00	\$0.00	\$8,817.79
<b>Sponsor Total:</b>	<u>\$6,473.24</u>	<u>\$2,259.29</u>	<u>\$85.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,817.79</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,134.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.24
<b>Sponsor Total:</b>	<u>\$2,134.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,134.24</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$127.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.66
<b>Sponsor Total:</b>	<u>\$127.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$127.66</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,099.16	\$1,343.10	\$557.70	\$0.00	\$0.00	\$220.00	\$4,219.96
<b>Sponsor Total:</b>	<u>\$2,099.16</u>	<u>\$1,343.10</u>	<u>\$557.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$220.00</u>	<u>\$4,219.96</u>

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Batch Number: 100225  
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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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$844.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$844.90
<b>Sponsor Total:</b>	<u>\$844.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$844.90</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,640.31	\$2,167.07	\$478.14	\$0.00	\$0.00	\$0.00	\$7,285.52
<b>Sponsor Total:</b>	<u>\$4,640.31</u>	<u>\$2,167.07</u>	<u>\$478.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,285.52</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,098.98	\$901.39	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.37
<b>Sponsor Total:</b>	<u>\$3,098.98</u>	<u>\$901.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,000.37</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$9,000.66	\$2,731.77	\$174.92	\$0.00	\$0.00	\$0.00	\$11,907.35
<b>Sponsor Total:</b>	<u>\$9,000.66</u>	<u>\$2,731.77</u>	<u>\$174.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,907.35</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,882.49	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$2,950.49
<b>Sponsor Total:</b>	<u>\$2,882.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68.00</u>	<u>\$2,950.49</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$18,492.66	\$5,857.77	\$0.00	\$0.00	\$0.00	\$1,602.81	\$25,953.24
<b>Sponsor Total:</b>	<u>\$18,492.66</u>	<u>\$5,857.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,602.81</u>	<u>\$25,953.24</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,178.85	\$3,332.65	\$1,723.80	\$0.00	\$0.00	\$370.62	\$11,605.92
<b>Sponsor Total:</b>	<u>\$6,178.85</u>	<u>\$3,332.65</u>	<u>\$1,723.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$370.62</u>	<u>\$11,605.92</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

Hinsdale Elementary - 53-0932  
 Joyce Leatherberry  
 PO Box 398  
 Hinsdale MT 59241

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Original Claim	\$1,315.96	\$420.93	\$0.00	\$0.00	\$0.00	\$229.80	\$1,966.69
<b>Jan-13</b> Original Claim	\$1,762.01	\$570.44	\$0.00	\$0.00	\$0.00	\$72.30	\$2,404.75
<b>Sponsor Total:</b>	<u>\$3,077.97</u>	<u>\$991.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$302.10</u>	<u>\$4,371.44</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Revision	\$32.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.94
<b>Jan-13</b> Original Claim	\$349.54	\$39.45	\$0.00	\$0.00	\$0.00	\$0.00	\$388.99
<b>Sponsor Total:</b>	<u>\$382.48</u>	<u>\$39.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$421.93</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-12</b> Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.18	\$297.18
<b>Jan-13</b> Original Claim	\$3,501.92	\$1,409.04	\$0.00	\$0.00	\$0.00	\$436.25	\$5,347.21
<b>Sponsor Total:</b>	<u>\$3,501.92</u>	<u>\$1,409.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$733.43</u>	<u>\$5,644.39</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$885.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$885.16
<b>Sponsor Total:</b>	<u>\$885.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$885.16</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$8,480.79	\$3,509.85	\$638.82	\$0.00	\$0.00	\$996.10	\$13,625.56
<b>Sponsor Total:</b>	<u>\$8,480.79</u>	<u>\$3,509.85</u>	<u>\$638.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$996.10</u>	<u>\$13,625.56</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$581.97	\$179.45	\$0.00	\$0.00	\$0.00	\$0.00	\$761.42
<b>Sponsor Total:</b>	<u>\$581.97</u>	<u>\$179.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$761.42</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,760.35	\$324.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,084.38
<b>Sponsor Total:</b>	<u>\$2,760.35</u>	<u>\$324.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,084.38</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Oct-12</b> Revision	\$9,317.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,317.16
<b>Nov-12</b> Revision	\$8,122.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,122.32
<b>Dec-12</b> Revision	\$6,529.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,529.92
<b>Jan-13</b> Original Claim	\$276,550.64	\$61,329.95	\$0.00	\$0.00	\$0.00	\$0.00	\$337,880.59
<b>Sponsor Total:</b>	<u>\$300,520.04</u>	<u>\$61,329.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$361,849.99</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Oct-12</b> Revision	\$1,066.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.14
<b>Nov-12</b> Revision	\$940.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$940.74
<b>Dec-12</b> Revision	\$764.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$764.04
<b>Jan-13</b> Original Claim	\$33,240.44	\$7,070.46	\$0.00	\$0.00	\$0.00	\$0.00	\$40,310.90
<b>Sponsor Total:</b>	<u>\$36,011.36</u>	<u>\$7,070.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43,081.82</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,231.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,231.24
<b>Sponsor Total:</b>	<u>\$2,231.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,231.24</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,933.87	\$605.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,539.29
<b>Sponsor Total:</b>	<u>\$3,933.87</u>	<u>\$605.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,539.29</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$26,177.50	\$4,075.09	\$54.53	\$0.00	\$0.00	\$0.00	\$30,307.12
<b>Sponsor Total:</b>	<u>\$26,177.50</u>	<u>\$4,075.09</u>	<u>\$54.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,307.12</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$5,465.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,465.56
<b>Sponsor Total:</b>	<u>\$5,465.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,465.56</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,399.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.01
<b>Sponsor Total:</b>	<u>\$1,399.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,399.01</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,830.78	\$903.86	\$0.00	\$0.00	\$0.00	\$343.68	\$3,078.32
<b>Sponsor Total:</b>	<u>\$1,830.78</u>	<u>\$903.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$343.68</u>	<u>\$3,078.32</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,691.94	\$673.40	\$0.00	\$0.00	\$0.00	\$621.36	\$5,986.70
<b>Sponsor Total:</b>	<u>\$4,691.94</u>	<u>\$673.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$621.36</u>	<u>\$5,986.70</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$4,977.83	\$1,615.01	\$0.00	\$0.00	\$0.00	\$0.00	\$6,592.84
<b>Sponsor Total:</b>	<u>\$4,977.83</u>	<u>\$1,615.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,592.84</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$17,333.15	\$5,311.71	\$562.38	\$0.00	\$0.00	\$0.00	\$23,207.24
<b>Sponsor Total:</b>	<u>\$17,333.15</u>	<u>\$5,311.71</u>	<u>\$562.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,207.24</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$14,625.92	\$2,384.32	\$0.00	\$0.00	\$0.00	\$0.00	\$17,010.24
<b>Sponsor Total:</b>	<u>\$14,625.92</u>	<u>\$2,384.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,010.24</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$0.00	\$0.00	\$0.00	\$178.33	\$0.00	\$0.00	\$178.33
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$178.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$178.33</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$3,974.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,974.11
<b>Sponsor Total:</b>	<u>\$3,974.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,974.11</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

Billings Central Catholic Schools - 56-9050  
 Dulcey Eubank  
 P.O. Box 31158  
 Billings MT 59107

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
<b>Oct-12</b> Revision	\$522.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$522.30
<b>Nov-12</b> Revision	\$389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389.40
<b>Dec-12</b> Revision	\$335.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.04
<b>Jan-13</b> Original Claim	\$5,355.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,355.95
<b>Sponsor Total:</b>	<u>\$6,602.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,602.69</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$1,474.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,474.28
<b>Sponsor Total:</b>	<u>\$1,474.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,474.28</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,010.24	\$1,380.10	\$423.54	\$0.00	\$0.00	\$0.00	\$3,813.88
<b>Sponsor Total:</b>	<u>\$2,010.24</u>	<u>\$1,380.10</u>	<u>\$423.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,813.88</u>

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Batch Number: 100225  
 Process Date: 02/19/2013

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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$6,144.05	\$3,822.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,966.11
<b>Sponsor Total:</b>	<u>\$6,144.05</u>	<u>\$3,822.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,966.11</u>

Montana Office of Public Instruction  
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Batch Number: 100225  
 Process Date: 02/19/2013

Youth Dynamics Inc - 56-9994  
 Teresa Turville  
 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 &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Jan-13</b> Original Claim	\$2,255.04	\$1,744.55	\$613.08	\$0.00	\$0.00	\$0.00	\$4,612.67
<b>Sponsor Total:</b>	<u>\$2,255.04</u>	<u>\$1,744.55</u>	<u>\$613.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,612.67</u>

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Batch Number: 100225  
Process Date: 02/19/2013

<b>Total School Lunch</b>	<b>\$2,914,542.49</b>
<b>Total School Breakfast</b>	<b>\$791,797.85</b>
<b>Total After School Snack</b>	<b>\$48,017.98</b>
<b>Total Special Milk</b>	<b>\$1,644.27</b>
<b>Total FFVP</b>	<b>181,859.32</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$3,937,861.91</u></u></b>