

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

Batch Number: 100224
 Process Date: 01/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$0.00	\$0.00	\$0.00	\$40.11	\$0.00	\$0.00	\$40.11
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40.11</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$10,022.34	\$1,390.22	\$0.00	\$0.00	\$0.00	\$277.54	\$11,690.10
Sponsor Total:	<u>\$10,022.34</u>	<u>\$1,390.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$277.54</u>	<u>\$11,690.10</u>

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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,606.10	\$0.00	\$0.00	\$0.00	\$0.00	\$79.59	\$1,685.69
Sponsor Total:	<u>\$1,606.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$79.59</u>	<u>\$1,685.69</u>

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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,782.08	\$1,914.75	\$538.20	\$0.00	\$0.00	\$0.00	\$5,235.03
Sponsor Total:	<u>\$2,782.08</u>	<u>\$1,914.75</u>	<u>\$538.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,235.03</u>

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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,391.68	\$1,020.05	\$0.00	\$0.00	\$0.00	\$196.56	\$4,608.29
Sponsor Total:	<u>\$3,391.68</u>	<u>\$1,020.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$196.56</u>	<u>\$4,608.29</u>

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Batch Number: 100224
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Hardin Elementary - 02-0023
 Patrice Benjamin
 Route 1 Box 1001
 Hardin MT 59034

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$1,477.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.80
Dec-12 Original Claim	\$42,381.88	\$11,009.53	\$916.50	\$0.00	\$0.00	\$5,656.34	\$59,964.25
Sponsor Total:	<u>\$43,859.68</u>	<u>\$11,009.53</u>	<u>\$916.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,656.34</u>	<u>\$61,442.05</u>

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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$7,456.04	\$2,188.24	\$0.00	\$0.00	\$0.00	\$935.91	\$10,580.19
Sponsor Total:	<u>\$7,456.04</u>	<u>\$2,188.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$935.91</u>	<u>\$10,580.19</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,896.89	\$2,336.23	\$131.82	\$0.00	\$0.00	\$950.00	\$7,314.94
Sponsor Total:	<u>\$3,896.89</u>	<u>\$2,336.23</u>	<u>\$131.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$950.00</u>	<u>\$7,314.94</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$8,616.41	\$3,666.26	\$0.00	\$0.00	\$0.00	\$0.00	\$12,282.67
Sponsor Total:	<u>\$8,616.41</u>	<u>\$3,666.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,282.67</u>

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Batch Number: 100224
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Chinook Elementary - 03-0028
 Heidi Brown
 PO Box 1059
 Chinook MT 59523

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$4,376.77	\$1,526.43	\$0.00	\$0.00	\$0.00	\$0.00	\$5,903.20
Sponsor Total:	<u>\$4,376.77</u>	<u>\$1,526.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,903.20</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$15,028.39	\$4,176.91	\$258.18	\$0.00	\$0.00	\$2,177.21	\$21,640.69
Sponsor Total:	<u>\$15,028.39</u>	<u>\$4,176.91</u>	<u>\$258.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,177.21</u>	<u>\$21,640.69</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$534.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.02
Sponsor Total:	<u>\$534.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$534.02</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$988.32	\$519.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,507.82
Sponsor Total:	<u>\$988.32</u>	<u>\$519.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,507.82</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$5,459.90	\$2,993.05	\$0.00	\$0.00	\$0.00	\$0.00	\$8,452.95
Sponsor Total:	<u>\$5,459.90</u>	<u>\$2,993.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,452.95</u>

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$90.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.90
Nov-12 Revision	\$78.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.30
Dec-12 Original Claim	\$2,610.40	\$1,244.80	\$0.00	\$0.00	\$0.00	\$1,820.00	\$5,675.20
Sponsor Total:	<u>\$2,779.60</u>	<u>\$1,244.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,820.00</u>	<u>\$5,844.40</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$8,966.31	\$2,015.92	\$365.82	\$0.00	\$0.00	\$0.00	\$11,348.05
Sponsor Total:	<u>\$8,966.31</u>	<u>\$2,015.92</u>	<u>\$365.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,348.05</u>

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Batch Number: 100224
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Red Lodge Public Schools - 05-0056
 Amy Russell
 P.O. Box 1090
 Red Lodge MT 59068

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$5,156.30	\$1,313.22	\$0.00	\$0.00	\$0.00	\$0.00	\$6,469.52
Sponsor Total:	<u>\$5,156.30</u>	<u>\$1,313.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,469.52</u>

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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.32
Nov-12 Revision	\$178.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.38
Dec-12 Original Claim	\$3,694.65	\$822.19	\$120.97	\$0.00	\$0.00	\$0.00	\$4,637.81
Sponsor Total:	<u>\$4,063.35</u>	<u>\$822.19</u>	<u>\$120.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,006.51</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$4,139.25	\$593.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,733.23
Sponsor Total:	<u>\$4,139.25</u>	<u>\$593.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,733.23</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,374.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.94
Sponsor Total:	<u>\$1,374.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,374.94</u>

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Fromberg K-12 - 05-0072
 Orpha Prewett
 PO Box 189
 Fromberg MT 59029

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,828.93	\$1,194.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3,023.46
Sponsor Total:	<u>\$1,828.93</u>	<u>\$1,194.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,023.46</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$751.03	\$264.48	\$166.92	\$0.00	\$0.00	\$0.00	\$1,182.43
Sponsor Total:	<u>\$751.03</u>	<u>\$264.48</u>	<u>\$166.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,182.43</u>

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 Process Date: 01/17/2013

Luther Elementary - 05-1231
 Maren Nees
 4 Luther Roscoe Rd
 Luther MT 59068

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$377.88	\$239.78	\$0.00	\$0.00	\$0.00	\$0.00	\$617.66
Sponsor Total:	<u>\$377.88</u>	<u>\$239.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$617.66</u>

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Batch Number: 100224
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Ekalaka Elementary - 06-0087
 Patricia Lovec
 PO Box 458
 Ekalaka MT 59324

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,798.27	\$0.00	\$0.00	\$0.00	\$0.00	\$180.96	\$1,979.23
Sponsor Total:	<u>\$1,798.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$180.96</u>	<u>\$1,979.23</u>

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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$5,702.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,702.46
Dec-12 Original Claim	\$140,900.95	\$27,812.64	\$0.00	\$0.00	\$0.00	\$14,696.55	\$183,410.14
Sponsor Total:	<u>\$146,603.41</u>	<u>\$27,812.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,696.55</u>	<u>\$189,112.60</u>

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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,795.78	\$1,276.89	\$527.28	\$0.00	\$0.00	\$167.58	\$5,767.53
Sponsor Total:	<u>\$3,795.78</u>	<u>\$1,276.89</u>	<u>\$527.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$167.58</u>	<u>\$5,767.53</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,601.46	\$305.47	\$0.00	\$0.00	\$0.00	\$554.99	\$4,461.92
Sponsor Total:	<u>\$3,601.46</u>	<u>\$305.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$554.99</u>	<u>\$4,461.92</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$4,895.85	\$2,199.37	\$460.32	\$0.00	\$0.00	\$0.00	\$7,555.54
Sponsor Total:	<u>\$4,895.85</u>	<u>\$2,199.37</u>	<u>\$460.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,555.54</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,990.68	\$494.90	\$238.68	\$0.00	\$0.00	\$0.00	\$2,724.26
Sponsor Total:	<u>\$1,990.68</u>	<u>\$494.90</u>	<u>\$238.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,724.26</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,029.67	\$1,006.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,036.04
Sponsor Total:	<u>\$2,029.67</u>	<u>\$1,006.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,036.04</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.00
Dec-12 Original Claim	\$3,913.67	\$1,244.09	\$308.88	\$0.00	\$0.00	\$0.00	\$5,466.64
Sponsor Total:	<u>\$4,120.67</u>	<u>\$1,244.09</u>	<u>\$308.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,673.64</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$159.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.42
Nov-12 Revision	\$137.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.76
Dec-12 Original Claim	\$1,414.00	\$0.00	\$80.17	\$0.00	\$0.00	\$0.00	\$1,494.17
Sponsor Total:	<u>\$1,711.18</u>	<u>\$0.00</u>	<u>\$80.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,791.35</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$123.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.84
Nov-12 Revision	\$105.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.48
Dec-12 Original Claim	\$1,174.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,174.83
Sponsor Total:	<u>\$1,404.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,404.15</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,217.09	\$654.90	\$201.24	\$0.00	\$0.00	\$0.00	\$2,073.23
Sponsor Total:	<u>\$1,217.09</u>	<u>\$654.90</u>	<u>\$201.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,073.23</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$826.56	\$882.45	\$171.60	\$0.00	\$0.00	\$0.00	\$1,880.61
Sponsor Total:	<u>\$826.56</u>	<u>\$882.45</u>	<u>\$171.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,880.61</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$440.64	\$460.65	\$0.00	\$0.00	\$0.00	\$0.00	\$901.29
Sponsor Total:	<u>\$440.64</u>	<u>\$460.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$901.29</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$878.40	\$593.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.25
Sponsor Total:	<u>\$878.40</u>	<u>\$593.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,472.25</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$677.15	\$411.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,088.57
Sponsor Total:	<u>\$677.15</u>	<u>\$411.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,088.57</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,156.61	\$1,044.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,201.25
Sponsor Total:	<u>\$3,156.61</u>	<u>\$1,044.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,201.25</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,320.94	\$1,515.46	\$0.00	\$0.00	\$0.00	\$692.05	\$5,528.45
Sponsor Total:	<u>\$3,320.94</u>	<u>\$1,515.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$692.05</u>	<u>\$5,528.45</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$958.33	\$240.50	\$7.80	\$0.00	\$0.00	\$0.00	\$1,206.63
Sponsor Total:	<u>\$958.33</u>	<u>\$240.50</u>	<u>\$7.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,206.63</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$106.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.80
Nov-12 Revision	\$94.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.26
Dec-12 Original Claim	\$2,467.85	\$1,082.71	\$179.40	\$0.00	\$0.00	\$177.77	\$3,907.73
Sponsor Total:	<u>\$2,668.91</u>	<u>\$1,082.71</u>	<u>\$179.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$177.77</u>	<u>\$4,108.79</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$14,665.29	\$1,183.75	\$0.00	\$0.00	\$0.00	\$0.00	\$15,849.04
Sponsor Total:	<u>\$14,665.29</u>	<u>\$1,183.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,849.04</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$594.07	\$117.56	\$1.56	\$0.00	\$0.00	\$0.00	\$713.19
Sponsor Total:	<u>\$594.07</u>	<u>\$117.56</u>	<u>\$1.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$713.19</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$530.78	\$195.82	\$0.00	\$0.00	\$0.00	\$0.00	\$726.60
Sponsor Total:	<u>\$530.78</u>	<u>\$195.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$726.60</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$65.94	\$0.00	\$0.00	\$(0.01)	\$0.00	\$0.00	\$65.93
Nov-12 Revision	\$64.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.62
Dec-12 Original Claim	\$539.58	\$0.00	\$0.00	\$25.22	\$0.00	\$0.00	\$564.80
Sponsor Total:	<u>\$670.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$695.35</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,943.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,943.16
Sponsor Total:	<u>\$1,943.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,943.16</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$11,187.54	\$2,788.98	\$0.00	\$0.00	\$0.00	\$0.00	\$13,976.52
Sponsor Total:	<u>\$11,187.54</u>	<u>\$2,788.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,976.52</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$863.96	\$108.17	\$0.00	\$0.00	\$0.00	\$0.00	\$972.13
Sponsor Total:	<u>\$863.96</u>	<u>\$108.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$972.13</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$164.16	\$210.90	\$46.80	\$0.00	\$0.00	\$0.00	\$421.86
Sponsor Total:	<u>\$164.16</u>	<u>\$210.90</u>	<u>\$46.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$421.86</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$144.90	\$36.66	\$0.00	\$0.00	\$0.00	\$0.00	\$181.56
Dec-12 Original Claim	\$16,515.83	\$5,318.12	\$0.00	\$0.00	\$0.00	\$2,375.15	\$24,209.10
Sponsor Total:	<u>\$16,660.73</u>	<u>\$5,354.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,375.15</u>	<u>\$24,390.66</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,949.12	\$1,931.40	\$403.26	\$0.00	\$0.00	\$0.00	\$5,283.78
Sponsor Total:	<u>\$2,949.12</u>	<u>\$1,931.40</u>	<u>\$403.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,283.78</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,283.84	\$1,503.25	\$421.20	\$0.00	\$0.00	\$0.00	\$4,208.29
Sponsor Total:	<u>\$2,283.84</u>	<u>\$1,503.25</u>	<u>\$421.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,208.29</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,194.55	\$193.11	\$51.77	\$0.00	\$0.00	\$0.00	\$3,439.43
Sponsor Total:	<u>\$3,194.55</u>	<u>\$193.11</u>	<u>\$51.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,439.43</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$688.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$688.50
Sponsor Total:	<u>\$688.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$688.50</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$16,371.85	\$4,087.79	\$0.00	\$0.00	\$0.00	\$0.00	\$20,459.64
Sponsor Total:	<u>\$16,371.85</u>	<u>\$4,087.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,459.64</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,481.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.71
Sponsor Total:	<u>\$1,481.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,481.71</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$285.12	\$179.45	\$77.22	\$0.00	\$0.00	\$26.31	\$568.10
Sponsor Total:	<u>\$285.12</u>	<u>\$179.45</u>	<u>\$77.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26.31</u>	<u>\$568.10</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$102.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.54
Nov-12 Revision	\$83.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.76
Dec-12 Original Claim	\$1,849.38	\$450.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.21
Sponsor Total:	<u>\$2,035.68</u>	<u>\$450.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,486.51</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$41.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.88
Dec-12 Original Claim	\$790.09	\$256.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.70
Sponsor Total:	<u>\$831.97</u>	<u>\$256.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,088.58</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,003.77	\$242.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245.83
Sponsor Total:	<u>\$1,003.77</u>	<u>\$242.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,245.83</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$259.20	\$166.50	\$0.00	\$0.00	\$0.00	\$32.99	\$458.69
Sponsor Total:	<u>\$259.20</u>	<u>\$166.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32.99</u>	<u>\$458.69</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,789.08	\$0.00	\$0.00	\$0.00	\$0.00	\$41.91	\$1,830.99
Sponsor Total:	<u>\$1,789.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$41.91</u>	<u>\$1,830.99</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$437.76	\$233.10	\$0.00	\$0.00	\$0.00	\$94.94	\$765.80
Sponsor Total:	<u>\$437.76</u>	<u>\$233.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.94</u>	<u>\$765.80</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$0.00	\$0.00	\$0.00	\$90.02	\$0.00	\$0.00	\$90.02
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$90.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$90.02</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$0.00	\$0.00	\$0.00	\$226.95	\$0.00	\$0.00	\$226.95
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$226.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$226.95</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,280.31	\$382.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.39
Sponsor Total:	<u>\$2,280.31</u>	<u>\$382.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,662.39</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$68,380.00	\$13,501.70	\$0.00	\$0.00	\$0.00	\$11,396.18	\$93,277.88
Sponsor Total:	<u>\$68,380.00</u>	<u>\$13,501.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,396.18</u>	<u>\$93,277.88</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$31,879.76	\$10,122.05	\$616.98	\$0.00	\$0.00	\$5,273.38	\$47,892.17
Sponsor Total:	<u>\$31,879.76</u>	<u>\$10,122.05</u>	<u>\$616.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,273.38</u>	<u>\$47,892.17</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$0.00	\$0.00	\$0.00	\$450.94	\$0.00	\$0.00	\$450.94
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$450.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$450.94</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,535.97	\$1,020.63	\$192.66	\$0.00	\$0.00	\$0.00	\$4,749.26
Sponsor Total:	<u>\$3,535.97</u>	<u>\$1,020.63</u>	<u>\$192.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,749.26</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$10,681.26	\$2,090.05	\$342.42	\$0.00	\$0.00	\$428.44	\$13,542.17
Sponsor Total:	<u>\$10,681.26</u>	<u>\$2,090.05</u>	<u>\$342.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$428.44</u>	<u>\$13,542.17</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$463.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.14
Nov-12 Revision	\$458.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.22
Dec-12 Original Claim	\$10,526.85	\$1,841.38	\$464.10	\$0.00	\$0.00	\$0.00	\$12,832.33
Sponsor Total:	<u>\$11,448.21</u>	<u>\$1,841.38</u>	<u>\$464.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,753.69</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$579.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$579.36
Nov-12 Revision	\$542.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$542.70
Dec-12 Original Claim	\$12,389.52	\$2,364.93	\$0.00	\$0.00	\$0.00	\$0.00	\$14,754.45
Sponsor Total:	<u>\$13,511.58</u>	<u>\$2,364.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,876.51</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$23,991.85	\$5,496.35	\$785.46	\$0.00	\$0.00	\$0.00	\$30,273.66
Sponsor Total:	<u>\$23,991.85</u>	<u>\$5,496.35</u>	<u>\$785.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,273.66</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,410.71	\$818.33	\$239.46	\$0.00	\$0.00	\$229.71	\$3,698.21
Sponsor Total:	<u>\$2,410.71</u>	<u>\$818.33</u>	<u>\$239.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$229.71</u>	<u>\$3,698.21</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$62.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.70
Nov-12 Revision	\$58.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.50
Dec-12 Original Claim	\$1,270.16	\$621.10	\$0.00	\$0.00	\$0.00	\$291.18	\$2,182.44
Sponsor Total:	<u>\$1,391.36</u>	<u>\$621.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$291.18</u>	<u>\$2,303.64</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$4,169.29	\$1,515.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5,684.85
Sponsor Total:	<u>\$4,169.29</u>	<u>\$1,515.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,684.85</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$0.00	\$0.00	\$0.00	\$28.25	\$0.00	\$0.00	\$28.25
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28.25</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$336.96	\$405.15	\$72.54	\$0.00	\$0.00	\$0.00	\$814.65
Sponsor Total:	<u>\$336.96</u>	<u>\$405.15</u>	<u>\$72.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$814.65</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.00
Sponsor Total:	<u>\$1,416.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,416.00</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$388.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.62
Dec-12 Original Claim	\$6,453.14	\$617.54	\$0.00	\$0.00	\$0.00	\$0.00	\$7,070.68
Sponsor Total:	<u>\$6,841.76</u>	<u>\$617.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,459.30</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$47,090.02	\$7,834.87	\$1,115.28	\$0.00	\$0.00	\$1,281.63	\$57,321.80
Sponsor Total:	<u>\$47,090.02</u>	<u>\$7,834.87</u>	<u>\$1,115.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,281.63</u>	<u>\$57,321.80</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$977.87	\$444.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,422.25
Sponsor Total:	<u>\$977.87</u>	<u>\$444.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,422.25</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,638.99	\$349.08	\$323.70	\$0.00	\$0.00	\$0.00	\$3,311.77
Sponsor Total:	<u>\$2,638.99</u>	<u>\$349.08</u>	<u>\$323.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,311.77</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,201.60	\$574.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.38
Sponsor Total:	<u>\$2,201.60</u>	<u>\$574.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,776.38</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,179.27	\$0.00	\$16.37	\$0.00	\$0.00	\$0.00	\$1,195.64
Sponsor Total:	<u>\$1,179.27</u>	<u>\$0.00</u>	<u>\$16.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,195.64</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$1,863.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,863.30
Dec-12 Original Claim	\$38,008.89	\$9,893.20	\$458.02	\$0.00	\$0.00	\$0.00	\$48,360.11
Sponsor Total:	<u>\$39,872.19</u>	<u>\$9,893.20</u>	<u>\$458.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50,223.41</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,816.52	\$842.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.62
Sponsor Total:	<u>\$3,816.52</u>	<u>\$842.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,658.62</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$996.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$996.50
Dec-12 Original Claim	\$823.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$823.18
Sponsor Total:	<u>\$1,819.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,819.68</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,711.25	\$75.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,786.98
Sponsor Total:	<u>\$1,711.25</u>	<u>\$75.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,786.98</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$119.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.58
Dec-12 Original Claim	\$2,058.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.66
Sponsor Total:	<u>\$2,178.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,178.24</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$57.60	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.60
Sponsor Total:	<u>\$57.60</u>	<u>\$37.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.60</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$1,859.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,859.88
Dec-12 Original Claim	\$54,322.83	\$14,418.61	\$634.14	\$0.00	\$0.00	\$3,953.69	\$73,329.27
Sponsor Total:	<u>\$56,182.71</u>	<u>\$14,418.61</u>	<u>\$634.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,953.69</u>	<u>\$75,189.15</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$12,262.42	\$2,825.51	\$577.20	\$0.00	\$0.00	\$0.00	\$15,665.13
Sponsor Total:	<u>\$12,262.42</u>	<u>\$2,825.51</u>	<u>\$577.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,665.13</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$34.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.32
Dec-12 Original Claim	\$973.45	\$238.00	\$0.00	\$0.00	\$0.00	\$321.22	\$1,532.67
Sponsor Total:	<u>\$1,007.77</u>	<u>\$238.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$321.22</u>	<u>\$1,566.99</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,496.49	\$810.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,307.08
Sponsor Total:	<u>\$1,496.49</u>	<u>\$810.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,307.08</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,315.35	\$527.89	\$0.00	\$0.00	\$0.00	\$239.03	\$2,082.27
Sponsor Total:	<u>\$1,315.35</u>	<u>\$527.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$239.03</u>	<u>\$2,082.27</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$170.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.10
Nov-12 Revision	\$160.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.62
Dec-12 Original Claim	\$3,367.06	\$856.76	\$33.54	\$0.00	\$0.00	\$0.00	\$4,257.36
Sponsor Total:	<u>\$3,697.78</u>	<u>\$856.76</u>	<u>\$33.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,588.08</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,841.52	\$1,014.29	\$0.00	\$0.00	\$0.00	\$71.78	\$3,927.59
Sponsor Total:	<u>\$2,841.52</u>	<u>\$1,014.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$71.78</u>	<u>\$3,927.59</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$0.00	\$0.00	\$0.00	\$24.58	\$0.00	\$0.00	\$24.58
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24.58</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$10,911.39	\$4,334.11	\$491.40	\$0.00	\$0.00	\$524.00	\$16,260.90
Sponsor Total:	<u>\$10,911.39</u>	<u>\$4,334.11</u>	<u>\$491.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$524.00</u>	<u>\$16,260.90</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$31,167.10	\$10,140.85	\$0.00	\$0.00	\$0.00	\$4,157.99	\$45,465.94
Sponsor Total:	<u>\$31,167.10</u>	<u>\$10,140.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,157.99</u>	<u>\$45,465.94</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$14,868.06	\$6,856.72	\$198.90	\$0.00	\$0.00	\$2,669.81	\$24,593.49
Sponsor Total:	<u>\$14,868.06</u>	<u>\$6,856.72</u>	<u>\$198.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,669.81</u>	<u>\$24,593.49</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$661.50	\$416.25	\$0.00	\$0.00	\$0.00	\$292.30	\$1,370.05
Sponsor Total:	<u>\$661.50</u>	<u>\$416.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$292.30</u>	<u>\$1,370.05</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,328.87	\$1,172.00	\$0.00	\$0.00	\$0.00	\$100.48	\$3,601.35
Sponsor Total:	<u>\$2,328.87</u>	<u>\$1,172.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100.48</u>	<u>\$3,601.35</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$502.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.68
Sponsor Total:	<u>\$502.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$502.68</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,632.57	\$124.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,757.20
Sponsor Total:	<u>\$2,632.57</u>	<u>\$124.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,757.20</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$5,118.47	\$941.21	\$0.00	\$0.00	\$0.00	\$1,028.10	\$7,087.78
Sponsor Total:	<u>\$5,118.47</u>	<u>\$941.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,028.10</u>	<u>\$7,087.78</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$4,520.23	\$643.38	\$307.32	\$0.00	\$0.00	\$154.25	\$5,625.18
Sponsor Total:	<u>\$4,520.23</u>	<u>\$643.38</u>	<u>\$307.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$154.25</u>	<u>\$5,625.18</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$306.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.36
Nov-12 Revision	\$277.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.80
Dec-12 Original Claim	\$2,678.48	\$356.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,034.94
Sponsor Total:	<u>\$3,262.64</u>	<u>\$356.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,619.10</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,394.09	\$300.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,695.00
Sponsor Total:	<u>\$1,394.09</u>	<u>\$300.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,695.00</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,343.93	\$371.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.13
Sponsor Total:	<u>\$1,343.93</u>	<u>\$371.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,715.13</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,463.75	\$840.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,303.97
Sponsor Total:	<u>\$1,463.75</u>	<u>\$840.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,303.97</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$8,260.14	\$3,181.63	\$374.40	\$0.00	\$0.00	\$981.72	\$12,797.89
Sponsor Total:	<u>\$8,260.14</u>	<u>\$3,181.63</u>	<u>\$374.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$981.72</u>	<u>\$12,797.89</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$27,093.25	\$5,583.71	\$801.06	\$19.22	\$0.00	\$3,510.04	\$37,007.28
Sponsor Total:	<u>\$27,093.25</u>	<u>\$5,583.71</u>	<u>\$801.06</u>	<u>\$19.22</u>	<u>\$0.00</u>	<u>\$3,510.04</u>	<u>\$37,007.28</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$10,203.52	\$4,796.04	\$491.40	\$0.00	\$0.00	\$1,308.67	\$16,799.63
Sponsor Total:	<u>\$10,203.52</u>	<u>\$4,796.04</u>	<u>\$491.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,308.67</u>	<u>\$16,799.63</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$1,286.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.82
Nov-12 Revision	\$1,172.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.34
Dec-12 Original Claim	\$33,423.68	\$11,029.98	\$1,213.68	\$0.00	\$0.00	\$3,719.08	\$49,386.42
Sponsor Total:	<u>\$35,882.84</u>	<u>\$11,029.98</u>	<u>\$1,213.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,719.08</u>	<u>\$51,845.58</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$5,040.99	\$1,257.37	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298.36
Sponsor Total:	<u>\$5,040.99</u>	<u>\$1,257.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,298.36</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$2,468.14	\$948.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.02
Dec-12 Original Claim	\$1,584.46	\$580.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,165.05
Sponsor Total:	<u>\$4,052.60</u>	<u>\$1,529.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,582.07</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$325.44	\$401.45	\$81.12	\$0.00	\$0.00	\$0.00	\$808.01
Sponsor Total:	<u>\$325.44</u>	<u>\$401.45</u>	<u>\$81.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$808.01</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,162.93	\$749.64	\$0.00	\$0.00	\$0.00	\$126.59	\$2,039.16
Sponsor Total:	<u>\$1,162.93</u>	<u>\$749.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$126.59</u>	<u>\$2,039.16</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$77,194.44	\$21,892.55	\$0.00	\$0.00	\$0.00	\$2,301.39	\$101,388.38
Sponsor Total:	<u>\$77,194.44</u>	<u>\$21,892.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,301.39</u>	<u>\$101,388.38</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$18,228.24	\$4,711.86	\$845.58	\$0.00	\$0.00	\$0.00	\$23,785.68
Sponsor Total:	<u>\$18,228.24</u>	<u>\$4,711.86</u>	<u>\$845.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,785.68</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$465.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2.18	\$467.57
Sponsor Total:	<u>\$465.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2.18</u>	<u>\$467.57</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$399.00	\$210.00	\$117.00	\$0.00	\$0.00	\$75.08	\$801.08
Sponsor Total:	<u>\$399.00</u>	<u>\$210.00</u>	<u>\$117.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.08</u>	<u>\$801.08</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,753.74	\$825.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,579.42
Sponsor Total:	<u>\$1,753.74</u>	<u>\$825.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,579.42</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,362.61	\$625.16	\$137.28	\$0.00	\$0.00	\$279.96	\$3,405.01
Sponsor Total:	<u>\$2,362.61</u>	<u>\$625.16</u>	<u>\$137.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$279.96</u>	<u>\$3,405.01</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$656.64	\$629.00	\$159.90	\$0.00	\$0.00	\$0.00	\$1,445.54
Sponsor Total:	<u>\$656.64</u>	<u>\$629.00</u>	<u>\$159.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,445.54</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$6,713.28	\$4,323.45	\$1,108.38	\$0.00	\$0.00	\$0.00	\$12,145.11
Sponsor Total:	<u>\$6,713.28</u>	<u>\$4,323.45</u>	<u>\$1,108.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,145.11</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$290.88	\$260.85	\$67.08	\$0.00	\$0.00	\$0.00	\$618.81
Sponsor Total:	<u>\$290.88</u>	<u>\$260.85</u>	<u>\$67.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$618.81</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,815.54	\$1,916.68	\$379.08	\$0.00	\$0.00	\$0.00	\$5,111.30
Sponsor Total:	<u>\$2,815.54</u>	<u>\$1,916.68</u>	<u>\$379.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,111.30</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$5,163.84	\$3,341.10	\$1,416.48	\$0.00	\$0.00	\$0.00	\$9,921.42
Sponsor Total:	<u>\$5,163.84</u>	<u>\$3,341.10</u>	<u>\$1,416.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,921.42</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,380.70	\$837.37	\$0.00	\$0.00	\$0.00	\$0.00	\$4,218.07
Sponsor Total:	<u>\$3,380.70</u>	<u>\$837.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,218.07</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$7,094.62	\$2,812.06	\$210.60	\$0.00	\$0.00	\$790.14	\$10,907.42
Sponsor Total:	<u>\$7,094.62</u>	<u>\$2,812.06</u>	<u>\$210.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$790.14</u>	<u>\$10,907.42</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$18,457.77	\$6,766.56	\$432.12	\$0.00	\$0.00	\$3,458.32	\$29,114.77
Sponsor Total:	<u>\$18,457.77</u>	<u>\$6,766.56</u>	<u>\$432.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,458.32</u>	<u>\$29,114.77</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$502.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.08
Nov-12 Revision	\$471.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471.66
Dec-12 Original Claim	\$11,357.51	\$3,713.93	\$237.12	\$0.00	\$0.00	\$983.54	\$16,292.10
Sponsor Total:	<u>\$12,331.25</u>	<u>\$3,713.93</u>	<u>\$237.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$983.54</u>	<u>\$17,265.84</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,968.74	\$875.35	\$70.98	\$0.00	\$0.00	\$355.35	\$3,270.42
Sponsor Total:	<u>\$1,968.74</u>	<u>\$875.35</u>	<u>\$70.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$355.35</u>	<u>\$3,270.42</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

Trego Elementary - 27-0534
 Lori Guckenberg
 PO Box 10
 Trego MT 59934

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,419.80	\$794.29	\$336.96	\$0.00	\$0.00	\$182.00	\$2,733.05
Dec-12 Original Claim	\$1,010.23	\$574.45	\$283.14	\$0.00	\$0.00	\$132.08	\$1,999.90
Sponsor Total:	<u>\$2,430.03</u>	<u>\$1,368.74</u>	<u>\$620.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$314.08</u>	<u>\$4,732.95</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$13.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.50
Dec-12 Original Claim	\$322.70	\$0.00	\$0.00	\$0.00	\$0.00	\$115.78	\$438.48
Sponsor Total:	<u>\$336.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$115.78</u>	<u>\$451.98</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,133.15	\$671.22	\$136.16	\$0.00	\$0.00	\$0.00	\$2,940.53
Sponsor Total:	<u>\$2,133.15</u>	<u>\$671.22</u>	<u>\$136.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,940.53</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,198.65	\$765.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,964.02
Sponsor Total:	<u>\$3,198.65</u>	<u>\$765.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,964.02</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,649.98	\$595.82	\$0.00	\$0.00	\$0.00	\$252.33	\$2,498.13
Sponsor Total:	<u>\$1,649.98</u>	<u>\$595.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$252.33</u>	<u>\$2,498.13</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$319.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92
Nov-12 Revision	\$296.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.52
Dec-12 Original Claim	\$4,270.19	\$1,348.92	\$66.88	\$0.00	\$0.00	\$0.00	\$5,685.99
Sponsor Total:	<u>\$4,886.63</u>	<u>\$1,348.92</u>	<u>\$66.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,302.43</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,246.28	\$280.85	\$121.02	\$0.00	\$0.00	\$0.00	\$2,648.15
Sponsor Total:	<u>\$2,246.28</u>	<u>\$280.85</u>	<u>\$121.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,648.15</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$0.00	\$0.00	\$0.00	\$55.44	\$0.00	\$0.00	\$55.44
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$55.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$55.44</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$4,621.70	\$1,474.95	\$0.00	\$0.00	\$0.00	\$452.73	\$6,549.38
Sponsor Total:	<u>\$4,621.70</u>	<u>\$1,474.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$452.73</u>	<u>\$6,549.38</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,695.00	\$1,059.99	\$131.82	\$0.00	\$0.00	\$237.16	\$4,123.97
Sponsor Total:	<u>\$2,695.00</u>	<u>\$1,059.99</u>	<u>\$131.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$237.16</u>	<u>\$4,123.97</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$178.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.92
Dec-12 Original Claim	\$5,101.58	\$1,176.04	\$110.76	\$0.00	\$0.00	\$628.76	\$7,017.14
Sponsor Total:	<u>\$5,280.50</u>	<u>\$1,176.04</u>	<u>\$110.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$628.76</u>	<u>\$7,196.06</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$6,709.76	\$3,774.19	\$276.90	\$0.00	\$0.00	\$393.97	\$11,154.82
Dec-12 Original Claim	\$5,245.15	\$2,812.15	\$0.00	\$0.00	\$0.00	\$470.84	\$8,528.14
Sponsor Total:	<u>\$11,954.91</u>	<u>\$6,586.34</u>	<u>\$276.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$864.81</u>	<u>\$19,682.96</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$106,369.02	\$42,782.97	\$601.38	\$0.00	\$0.00	\$6,371.30	\$156,124.67
Sponsor Total:	<u>\$106,369.02</u>	<u>\$42,782.97</u>	<u>\$601.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,371.30</u>	<u>\$156,124.67</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$20,413.97	\$5,830.85	\$0.00	\$0.00	\$0.00	\$0.00	\$26,244.82
Sponsor Total:	<u>\$20,413.97</u>	<u>\$5,830.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,244.82</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$10,242.10	\$2,293.28	\$115.17	\$0.00	\$0.00	\$0.00	\$12,650.55
Sponsor Total:	<u>\$10,242.10</u>	<u>\$2,293.28</u>	<u>\$115.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,650.55</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$64.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.98
Nov-12 Revision	\$57.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.12
Dec-12 Original Claim	\$1,402.17	\$496.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,898.62
Sponsor Total:	<u>\$1,524.27</u>	<u>\$496.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,020.72</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$7,811.63	\$2,970.22	\$0.00	\$0.00	\$0.00	\$0.00	\$10,781.85
Sponsor Total:	<u>\$7,811.63</u>	<u>\$2,970.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,781.85</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,486.73	\$1,280.42	\$205.14	\$0.00	\$0.00	\$416.99	\$5,389.28
Sponsor Total:	<u>\$3,486.73</u>	<u>\$1,280.42</u>	<u>\$205.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$416.99</u>	<u>\$5,389.28</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$345.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.78
Nov-12 Revision	\$338.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.76
Dec-12 Original Claim	\$6,981.62	\$1,271.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,252.97
Sponsor Total:	<u>\$7,666.16</u>	<u>\$1,271.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,937.51</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$4,104.18	\$1,477.43	\$100.62	\$0.00	\$0.00	\$0.00	\$5,682.23
Sponsor Total:	<u>\$4,104.18</u>	<u>\$1,477.43</u>	<u>\$100.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,682.23</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$0.00	\$0.00	\$0.00	\$45.72	\$0.00	\$0.00	\$45.72
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$45.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$45.72</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$148.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.14
Nov-12 Revision	\$133.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.20
Dec-12 Original Claim	\$3,520.70	\$971.59	\$0.00	\$0.00	\$0.00	\$0.00	\$4,492.29
Sponsor Total:	<u>\$3,802.04</u>	<u>\$971.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,773.63</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$17,626.94	\$4,640.64	\$0.00	\$0.00	\$0.00	\$0.00	\$22,267.58
Sponsor Total:	<u>\$17,626.94</u>	<u>\$4,640.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,267.58</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$475.20	\$334.85	\$140.40	\$0.00	\$0.00	\$0.00	\$950.45
Sponsor Total:	<u>\$475.20</u>	<u>\$334.85</u>	<u>\$140.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$950.45</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,910.74	\$260.15	\$85.95	\$0.00	\$0.00	\$0.00	\$2,256.84
Sponsor Total:	<u>\$1,910.74</u>	<u>\$260.15</u>	<u>\$85.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,256.84</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,584.00	\$2,168.20	\$549.90	\$0.00	\$0.00	\$0.00	\$4,302.10
Sponsor Total:	<u>\$1,584.00</u>	<u>\$2,168.20</u>	<u>\$549.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,302.10</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$474.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.12
Dec-12 Original Claim	\$10,377.66	\$2,030.93	\$412.62	\$0.00	\$0.00	\$820.49	\$13,641.70
Sponsor Total:	<u>\$10,851.78</u>	<u>\$2,030.93</u>	<u>\$412.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$820.49</u>	<u>\$14,115.82</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,281.48	\$357.33	\$60.84	\$0.00	\$0.00	\$0.00	\$1,699.65
Sponsor Total:	<u>\$1,281.48</u>	<u>\$357.33</u>	<u>\$60.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,699.65</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$0.00	\$0.00	\$1,113.84	\$0.00	\$0.00	\$0.00	\$1,113.84
Dec-12 Original Claim	\$18,272.22	\$3,593.05	\$530.40	\$0.00	\$0.00	\$0.00	\$22,395.67
Sponsor Total:	<u>\$18,272.22</u>	<u>\$3,593.05</u>	<u>\$1,644.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,509.51</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$187.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.98
Dec-12 Original Claim	\$2,201.03	\$0.00	\$3.41	\$0.00	\$0.00	\$0.00	\$2,204.44
Sponsor Total:	<u>\$2,389.01</u>	<u>\$0.00</u>	<u>\$3.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,392.42</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.19	\$333.19
Nov-12 Revision	\$0.00	\$0.00	\$149.76	\$0.00	\$0.00	\$313.25	\$463.01
Dec-12 Original Claim	\$1,169.13	\$0.00	\$152.88	\$0.00	\$0.00	\$0.00	\$1,322.01
Sponsor Total:	<u>\$1,169.13</u>	<u>\$0.00</u>	<u>\$302.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$646.44</u>	<u>\$2,118.21</u>

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

Batch Number: 100224
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Shields Valley Elementary - 34-1227
 Kathy Williams
 Box 131
 Wilsall MT 59086

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,224.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224.79
Sponsor Total:	<u>\$2,224.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,224.79</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,726.67	\$1,762.91	\$0.00	\$0.00	\$0.00	\$336.23	\$4,825.81
Sponsor Total:	<u>\$2,726.67</u>	<u>\$1,762.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$336.23</u>	<u>\$4,825.81</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,031.59	\$722.73	\$49.92	\$0.00	\$0.00	\$21.72	\$2,825.96
Sponsor Total:	<u>\$2,031.59</u>	<u>\$722.73</u>	<u>\$49.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21.72</u>	<u>\$2,825.96</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$962.20	\$357.37	\$0.00	\$0.00	\$0.00	\$88.87	\$1,408.44
Sponsor Total:	<u>\$962.20</u>	<u>\$357.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$88.87</u>	<u>\$1,408.44</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$9,075.77	\$2,689.11	\$107.64	\$0.00	\$0.00	\$729.40	\$12,601.92
Sponsor Total:	<u>\$9,075.77</u>	<u>\$2,689.11</u>	<u>\$107.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$729.40</u>	<u>\$12,601.92</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$862.28	\$448.00	\$0.00	\$0.00	\$0.00	\$123.70	\$1,433.98
Sponsor Total:	<u>\$862.28</u>	<u>\$448.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$123.70</u>	<u>\$1,433.98</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$7,288.21	\$1,434.02	\$107.98	\$0.00	\$0.00	\$0.00	\$8,830.21
Sponsor Total:	<u>\$7,288.21</u>	<u>\$1,434.02</u>	<u>\$107.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,830.21</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,057.90	\$912.69	\$0.00	\$0.00	\$0.00	\$208.84	\$4,179.43
Sponsor Total:	<u>\$3,057.90</u>	<u>\$912.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$208.84</u>	<u>\$4,179.43</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$5,717.67	\$2,039.49	\$300.30	\$0.00	\$0.00	\$314.35	\$8,371.81
Sponsor Total:	<u>\$5,717.67</u>	<u>\$2,039.49</u>	<u>\$300.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$314.35</u>	<u>\$8,371.81</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,667.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,667.60
Sponsor Total:	<u>\$2,667.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,667.60</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$9,116.93	\$1,849.09	\$88.92	\$0.00	\$0.00	\$1,976.11	\$13,031.05
Sponsor Total:	<u>\$9,116.93</u>	<u>\$1,849.09</u>	<u>\$88.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,976.11</u>	<u>\$13,031.05</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$429.37	\$277.93	\$0.00	\$0.00	\$0.00	\$82.78	\$790.08
Sponsor Total:	<u>\$429.37</u>	<u>\$277.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$82.78</u>	<u>\$790.08</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,599.45	\$382.62	\$355.68	\$0.00	\$0.00	\$607.28	\$3,945.03
Sponsor Total:	<u>\$2,599.45</u>	<u>\$382.62</u>	<u>\$355.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$607.28</u>	<u>\$3,945.03</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$849.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$849.72
Nov-12 Revision	\$768.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768.42
Dec-12 Original Claim	\$18,403.79	\$4,100.49	\$419.64	\$0.00	\$0.00	\$0.00	\$22,923.92
Sponsor Total:	<u>\$20,021.93</u>	<u>\$4,100.49</u>	<u>\$419.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,542.06</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$10,578.70	\$2,167.04	\$0.00	\$0.00	\$0.00	\$1,073.15	\$13,818.89
Sponsor Total:	<u>\$10,578.70</u>	<u>\$2,167.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,073.15</u>	<u>\$13,818.89</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$241.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.80
Nov-12 Revision	\$196.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.68
Dec-12 Original Claim	\$5,421.31	\$4,183.20	\$0.00	\$0.00	\$0.00	\$1,025.30	\$10,629.81
Sponsor Total:	<u>\$5,859.79</u>	<u>\$4,183.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,025.30</u>	<u>\$11,068.29</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$238.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.62
Dec-12 Original Claim	\$6,545.71	\$4,523.93	\$81.90	\$0.00	\$0.00	\$1,338.00	\$12,489.54
Sponsor Total:	<u>\$6,784.33</u>	<u>\$4,523.93</u>	<u>\$81.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,338.00</u>	<u>\$12,728.16</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$248.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.76
Nov-12 Revision	\$223.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.44
Dec-12 Original Claim	\$5,279.21	\$1,421.72	\$220.55	\$0.00	\$0.00	\$0.00	\$6,921.48
Sponsor Total:	<u>\$5,751.41</u>	<u>\$1,421.72</u>	<u>\$220.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,393.68</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$9,015.26	\$1,588.75	\$0.00	\$0.00	\$0.00	\$0.00	\$10,604.01
Sponsor Total:	<u>\$9,015.26</u>	<u>\$1,588.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,604.01</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$10,636.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,636.46
Sponsor Total:	<u>\$10,636.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,636.46</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,353.10	\$382.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,735.18
Sponsor Total:	<u>\$1,353.10</u>	<u>\$382.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,735.18</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,725.05	\$551.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,276.09
Sponsor Total:	<u>\$2,725.05</u>	<u>\$551.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,276.09</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$904.39	\$137.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.32
Sponsor Total:	<u>\$904.39</u>	<u>\$137.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,042.32</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$997.32	\$531.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,528.87
Sponsor Total:	<u>\$997.32</u>	<u>\$531.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,528.87</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,621.59	\$0.00	\$245.70	\$0.00	\$0.00	\$391.92	\$3,259.21
Sponsor Total:	<u>\$2,621.59</u>	<u>\$0.00</u>	<u>\$245.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$391.92</u>	<u>\$3,259.21</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$21,520.51	\$7,648.96	\$0.00	\$0.00	\$0.00	\$1,720.96	\$30,890.43
Sponsor Total:	<u>\$21,520.51</u>	<u>\$7,648.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,720.96</u>	<u>\$30,890.43</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100224
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Culbertson High School - 43-0778
 Nancy Mahan
 P.O. Box 459
 Culbertson MT 59218

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,339.28	\$1,057.59	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.87
Sponsor Total:	<u>\$3,339.28</u>	<u>\$1,057.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,396.87</u>

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

Batch Number: 100224
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Wolf Point High School - 43-0781
 Diane Dewitt
 213 6th Ave South
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$565.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.02
Dec-12 Original Claim	\$17,220.74	\$3,220.70	\$0.00	\$0.00	\$0.00	\$0.00	\$20,441.44
Sponsor Total:	<u>\$17,785.76</u>	<u>\$3,220.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,006.46</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,787.60	\$1,151.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,938.80
Sponsor Total:	<u>\$1,787.60</u>	<u>\$1,151.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,938.80</u>

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

Batch Number: 100224
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Froid High School - 43-0787
 Barbara Ueland
 PO Box 218
 Froid MT 59226

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,346.17	\$384.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,730.49
Sponsor Total:	<u>\$1,346.17</u>	<u>\$384.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,730.49</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$4,064.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,064.34
Sponsor Total:	<u>\$4,064.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,064.34</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$14,685.44	\$5,567.24	\$255.06	\$0.00	\$0.00	\$0.00	\$20,507.74
Sponsor Total:	<u>\$14,685.44</u>	<u>\$5,567.24</u>	<u>\$255.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,507.74</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,343.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,343.73
Sponsor Total:	<u>\$2,343.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,343.73</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$6,244.91	\$1,952.78	\$0.00	\$0.00	\$0.00	\$0.00	\$8,197.69
Sponsor Total:	<u>\$6,244.91</u>	<u>\$1,952.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,197.69</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,582.06	\$615.38	\$107.64	\$0.00	\$0.00	\$245.37	\$2,550.45
Sponsor Total:	<u>\$1,582.06</u>	<u>\$615.38</u>	<u>\$107.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$245.37</u>	<u>\$2,550.45</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$27,346.44	\$11,979.05	\$112.32	\$0.00	\$0.00	\$2,864.24	\$42,302.05
Sponsor Total:	<u>\$27,346.44</u>	<u>\$11,979.05</u>	<u>\$112.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,864.24</u>	<u>\$42,302.05</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$8,578.44	\$1,692.10	\$393.90	\$0.00	\$0.00	\$1,305.19	\$11,969.63
Sponsor Total:	<u>\$8,578.44</u>	<u>\$1,692.10</u>	<u>\$393.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,305.19</u>	<u>\$11,969.63</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$354.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.30
Nov-12 Revision	\$328.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.68
Dec-12 Original Claim	\$10,277.26	\$1,578.63	\$219.96	\$0.00	\$0.00	\$1,260.46	\$13,336.31
Sponsor Total:	<u>\$10,960.24</u>	<u>\$1,578.63</u>	<u>\$219.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,260.46</u>	<u>\$14,019.29</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,055.56	\$628.02	\$157.56	\$7.12	\$0.00	\$217.25	\$2,065.51
Sponsor Total:	<u>\$1,055.56</u>	<u>\$628.02</u>	<u>\$157.56</u>	<u>\$7.12</u>	<u>\$0.00</u>	<u>\$217.25</u>	<u>\$2,065.51</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$193.50	\$0.00	\$0.00	\$0.00	\$0.00	\$41.44	\$234.94
Sponsor Total:	<u>\$193.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$41.44</u>	<u>\$234.94</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,085.58	\$871.94	\$159.51	\$0.00	\$0.00	\$753.62	\$3,870.65
Sponsor Total:	<u>\$2,085.58</u>	<u>\$871.94</u>	<u>\$159.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$753.62</u>	<u>\$3,870.65</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$4,174.04	\$1,442.41	\$283.92	\$0.00	\$0.00	\$450.55	\$6,350.92
Sponsor Total:	<u>\$4,174.04</u>	<u>\$1,442.41</u>	<u>\$283.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$450.55</u>	<u>\$6,350.92</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,793.03	\$1,360.89	\$71.76	\$0.00	\$0.00	\$723.29	\$5,948.97
Sponsor Total:	<u>\$3,793.03</u>	<u>\$1,360.89</u>	<u>\$71.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$723.29</u>	<u>\$5,948.97</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$937.61	\$392.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.14
Sponsor Total:	<u>\$937.61</u>	<u>\$392.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,330.14</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$124.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.98
Dec-12 Original Claim	\$2,230.25	\$729.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,959.42
Sponsor Total:	<u>\$2,355.23</u>	<u>\$729.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,084.40</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,493.43	\$994.43	\$0.00	\$0.00	\$0.00	\$0.00	\$4,487.86
Sponsor Total:	<u>\$3,493.43</u>	<u>\$994.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,487.86</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$1,989.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989.18
Nov-12 Revision	\$2,066.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,066.88
Dec-12 Original Claim	\$54,279.25	\$13,545.79	\$0.00	\$0.00	\$0.00	\$5,927.08	\$73,752.12
Sponsor Total:	<u>\$58,335.31</u>	<u>\$13,545.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,927.08</u>	<u>\$77,808.18</u>

Montana Office of Public Instruction
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Batch Number: 100224
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Ramsay Elementary - 47-0842
 Connie Wock
 PO Box 105
 Ramsay MT 59748

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,402.31	\$466.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,869.08
Sponsor Total:	<u>\$1,402.31</u>	<u>\$466.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,869.08</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,573.95	\$408.63	\$0.00	\$0.00	\$0.00	\$0.00	\$3,982.58
Sponsor Total:	<u>\$3,573.95</u>	<u>\$408.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,982.58</u>

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

Batch Number: 100224
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Columbus Elementary - 48-0848
 Penny Blaylock
 218 E 1st Ave N
 Columbus MT 59019

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$5,060.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,060.64
Sponsor Total:	<u>\$5,060.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,060.64</u>

Montana Office of Public Instruction
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Reed Point Elementary - 48-0850
 Jeanie Shellenberger
 PO Box 338
 Reed Point MT 59069

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$724.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$724.66
Sponsor Total:	<u>\$724.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$724.66</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$132.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.84
Dec-12 Original Claim	\$139.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.85
Sponsor Total:	<u>\$272.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$272.69</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

Rapelje Elementary - 48-0858
 Missi Bryant
 PO Box 89
 Rapelje MT 59067

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$62.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.10
Nov-12 Revision	\$57.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.96
Dec-12 Original Claim	\$1,160.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,160.76
Sponsor Total:	<u>\$1,280.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,280.82</u>

Montana Office of Public Instruction
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Batch Number: 100224
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Absarokee Elementary - 48-0861
 Cindy Peabody
 327 S Woodard Ave.
 Absarokee MT 59001

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,214.07	\$502.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,716.29
Sponsor Total:	<u>\$2,214.07</u>	<u>\$502.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,716.29</u>

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

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 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$4,386.80	\$121.52	\$0.00	\$0.00	\$0.00	\$0.00	\$4,508.32
Dec-12 Original Claim	\$3,227.92	\$129.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,357.06
Sponsor Total:	<u>\$7,614.72</u>	<u>\$250.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,865.38</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,526.34	\$473.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.68
Sponsor Total:	<u>\$1,526.34</u>	<u>\$473.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,999.68</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$4,775.81	\$1,228.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6,004.08
Sponsor Total:	<u>\$4,775.81</u>	<u>\$1,228.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,004.08</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$302.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.40
Nov-12 Revision	\$285.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285.78
Dec-12 Original Claim	\$4,223.05	\$1,577.55	\$52.90	\$0.00	\$0.00	\$0.00	\$5,853.50
Sponsor Total:	<u>\$4,811.23</u>	<u>\$1,577.55</u>	<u>\$52.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,441.68</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,668.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.62
Sponsor Total:	<u>\$1,668.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,668.62</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

Golden Ridge Elementary - 50-0896
 Eldora Fischer
 1374 Hwy 408
 Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Oct-12 Revision	\$7.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.20
Nov-12 Revision	\$6.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.84
Dec-12 Original Claim	\$99.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.02
Sponsor Total:	<u>\$113.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$113.06</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,350.72	\$886.15	\$365.82	\$0.00	\$0.00	\$220.00	\$2,822.69
Sponsor Total:	<u>\$1,350.72</u>	<u>\$886.15</u>	<u>\$365.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$220.00</u>	<u>\$2,822.69</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

Greenfield Elementary - 50-0900
 Salley Young
 590 Highway 431
 Fairfield MT 59436

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$611.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.88
Sponsor Total:	<u>\$611.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$611.88</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,940.87	\$1,400.60	\$304.20	\$0.00	\$0.00	\$0.00	\$4,645.67
Sponsor Total:	<u>\$2,940.87</u>	<u>\$1,400.60</u>	<u>\$304.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,645.67</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,389.20	\$674.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,064.01
Sponsor Total:	<u>\$2,389.20</u>	<u>\$674.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,064.01</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$6,999.39	\$2,143.08	\$137.72	\$0.00	\$0.00	\$0.00	\$9,280.19
Sponsor Total:	<u>\$6,999.39</u>	<u>\$2,143.08</u>	<u>\$137.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,280.19</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,869.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,869.71
Sponsor Total:	<u>\$1,869.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,869.71</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$662.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.58
Dec-12 Original Claim	\$13,149.81	\$4,433.12	\$0.00	\$0.00	\$0.00	\$583.21	\$18,166.14
Sponsor Total:	<u>\$13,812.39</u>	<u>\$4,433.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$583.21</u>	<u>\$18,828.72</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Sep-12 Revision	\$(190.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$190.80
Oct-12 Revision	\$(155.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$155.34
Dec-12 Original Claim	\$5,338.19	\$2,907.74	\$1,489.02	\$0.00	\$0.00	\$351.19	\$10,086.14
Sponsor Total:	<u><u>\$4,992.05</u></u>	<u><u>\$2,907.74</u></u>	<u><u>\$1,489.02</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$351.19</u></u>	<u><u>\$9,740.00</u></u>

Montana Office of Public Instruction
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 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Original Claim	\$1,343.00	\$461.54	\$0.00	\$0.00	\$0.00	\$240.48	\$2,045.02
Sponsor Total:	<u>\$1,343.00</u>	<u>\$461.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$240.48</u>	<u>\$2,045.02</u>

Montana Office of Public Instruction
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Opheim K-12 Schools - 53-0935
 Renee Odom
 PO Box 108
 Opheim MT 59250

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$273.71	\$49.76	\$0.00	\$0.00	\$0.00	\$0.00	\$323.47
Sponsor Total:	<u>\$273.71</u>	<u>\$49.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$323.47</u>

Montana Office of Public Instruction
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Nashua K-12 Schools - 53-0937
 Russell Johnson
 PO Box 170
 Nashua MT 59248

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,656.65	\$1,031.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,688.47
Sponsor Total:	<u>\$2,656.65</u>	<u>\$1,031.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,688.47</u>

Montana Office of Public Instruction
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Lustre Elementary - 53-0941
 Debbie Murray
 282 Lustre Road
 Frazer MT 59225

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$774.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.06
Sponsor Total:	<u>\$774.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$774.06</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$6,370.82	\$2,658.28	\$400.14	\$0.00	\$0.00	\$869.33	\$10,298.57
Sponsor Total:	<u>\$6,370.82</u>	<u>\$2,658.28</u>	<u>\$400.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$869.33</u>	<u>\$10,298.57</u>

Montana Office of Public Instruction
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Judith Gap Elementary - 54-0948
 Ruth Walter
 P.O. Box 67
 Judith Gap MT 59453

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$27.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.18
Dec-12 Original Claim	\$551.91	\$198.23	\$0.00	\$0.00	\$0.00	\$0.00	\$750.14
Sponsor Total:	<u>\$579.09</u>	<u>\$198.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$777.32</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,770.23	\$216.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,987.03
Sponsor Total:	<u>\$1,770.23</u>	<u>\$216.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,987.03</u>

Montana Office of Public Instruction
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Billings High School - 56-0966
 Bette Hunt
 415 North 30th Street
 Billings MT 59102

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$187,776.21	\$42,561.86	\$0.00	\$0.00	\$0.00	\$12,669.69	\$243,007.76
Sponsor Total:	<u>\$187,776.21</u>	<u>\$42,561.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,669.69</u>	<u>\$243,007.76</u>

Montana Office of Public Instruction
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Lockwood Elementary - 56-0967
 Kandi Phillips
 1932 U.S. Highway 87
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Nov-12 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,467.32	\$6,467.32
Dec-12 Original Claim	\$22,904.65	\$5,523.93	\$0.00	\$0.00	\$0.00	\$4,367.99	\$32,796.57
Sponsor Total:	<u>\$22,904.65</u>	<u>\$5,523.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,835.31</u>	<u>\$39,263.89</u>

Montana Office of Public Instruction
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Blue Creek Elementary - 56-0968
 Michelle Wayman
 3652 Blue Creek Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,548.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.57
Sponsor Total:	<u>\$1,548.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,548.57</u>

Montana Office of Public Instruction
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Canyon Creek Elementary - 56-0969
 Brenda Hess
 3139 Duck Creek Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,718.62	\$406.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,125.57
Sponsor Total:	<u>\$2,718.62</u>	<u>\$406.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,125.57</u>

Montana Office of Public Instruction
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Laurel Elementary - 56-0970
 Scott Reiter
 410 Colorado Avenue
 Laurel MT 59044

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$17,917.40	\$2,673.50	\$37.52	\$0.00	\$0.00	\$0.00	\$20,628.42
Sponsor Total:	<u>\$17,917.40</u>	<u>\$2,673.50</u>	<u>\$37.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,628.42</u>

Montana Office of Public Instruction
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Elder Grove Elementary - 56-0972
 Mary Wandler
 1532 South 64 Street West
 Billings MT 59106

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,795.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,795.19
Sponsor Total:	<u>\$3,795.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,795.19</u>

Montana Office of Public Instruction
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Custer K-12 Schools - 56-0975
 Debbie Myhre
 PO Box 69
 Custer MT 59024

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$868.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.23
Sponsor Total:	<u>\$868.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$868.23</u>

Montana Office of Public Instruction
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Morin Elementary - 56-0976
 Peggy Fillingham
 8824 Pryor Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,148.19	\$583.12	\$0.00	\$0.00	\$0.00	\$207.79	\$1,939.10
Sponsor Total:	<u>\$1,148.19</u>	<u>\$583.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$207.79</u>	<u>\$1,939.10</u>

Montana Office of Public Instruction
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Broadview Elementary - 56-0978
 Debbie Badgett
 P.O.Box 147
 Broadview MT 59015

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,043.13	\$464.35	\$0.00	\$0.00	\$0.00	\$444.66	\$3,952.14
Sponsor Total:	<u>\$3,043.13</u>	<u>\$464.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$444.66</u>	<u>\$3,952.14</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Oct-12 Revision	\$199.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.68
Nov-12 Revision	\$177.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.84
Dec-12 Original Claim	\$3,291.13	\$1,147.89	\$0.00	\$0.00	\$0.00	\$0.00	\$4,439.02
Sponsor Total:	<u>\$3,668.65</u>	<u>\$1,147.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,816.54</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$14,065.85	\$4,262.61	\$0.00	\$0.00	\$0.00	\$0.00	\$18,328.46
Sponsor Total:	<u>\$14,065.85</u>	<u>\$4,262.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,328.46</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$8,327.96	\$1,323.23	\$0.00	\$0.00	\$0.00	\$0.00	\$9,651.19
Sponsor Total:	<u>\$8,327.96</u>	<u>\$1,323.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,651.19</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$0.00	\$0.00	\$0.00	\$97.34	\$0.00	\$0.00	\$97.34
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$97.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$97.34</u>

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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,550.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550.30
Sponsor Total:	<u>\$2,550.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,550.30</u>

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Batch Number: 100224
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Billings Central Catholic Schools - 56-9050
 Dulcey Eubank
 P.O. Box 31158
 Billings MT 59107

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$3,930.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,930.35
Sponsor Total:	<u>\$3,930.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,930.35</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$932.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$932.45
Sponsor Total:	<u>\$932.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$932.45</u>

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

Batch Number: 100224
 Process Date: 01/17/2013

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 & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$1,520.64	\$1,028.60	\$288.60	\$0.00	\$0.00	\$0.00	\$2,837.84
Sponsor Total:	<u>\$1,520.64</u>	<u>\$1,028.60</u>	<u>\$288.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,837.84</u>

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Batch Number: 100224
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Yellowstone Boys & Girls Ranch - 56-9980
 Tara Sather
 1732 S.72nd St.W.
 Billings MT 59106

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$5,442.70	\$3,467.14	\$0.00	\$0.00	\$0.00	\$0.00	\$8,909.84
Sponsor Total:	<u>\$5,442.70</u>	<u>\$3,467.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,909.84</u>

Montana Office of Public Instruction
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Batch Number: 100224
 Process Date: 01/17/2013

Youth Dynamics Inc - 56-9994
 Jessica Curry
 P.O. Box 1088
 Boulder MT 59632

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Dec-12 Original Claim	\$2,615.04	\$2,083.10	\$585.00	\$0.00	\$0.00	\$0.00	\$5,283.14
Sponsor Total:	<u>\$2,615.04</u>	<u>\$2,083.10</u>	<u>\$585.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,283.14</u>

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Batch Number: 100224
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Total School Lunch	\$2,055,518.32
Total School Breakfast	\$556,029.33
Total After School Snack	\$33,775.07
Total Special Milk	\$1,110.90
Total FFVP	142,809.21
Total State Match	0.00
Total Reimbursement	<u><u>\$2,789,242.83</u></u>