

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

Batch Number: 100227
 Process Date: 03/17/2013

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Feb-13 Original Claim	\$5,488.50	\$3,373.61	\$577.20	\$0.00	\$0.00	\$500.00	\$9,939.31
Sponsor Total:	<u>\$5,488.50</u>	<u>\$3,373.61</u>	<u>\$577.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$500.00</u>	<u>\$9,939.31</u>

Montana Office of Public Instruction
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Batch Number: 100227
 Process Date: 03/17/2013

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>
Feb-13 Original Claim	\$2,193.68	\$1,383.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,576.90
Sponsor Total:	<u>\$2,193.68</u>	<u>\$1,383.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,576.90</u>

Montana Office of Public Instruction
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Batch Number: 100227
 Process Date: 03/17/2013

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>
Feb-13 Original Claim	\$46.08	\$159.10	\$0.00	\$0.00	\$0.00	\$0.00	\$205.18
Sponsor Total:	<u>\$46.08</u>	<u>\$159.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$205.18</u>

Montana Office of Public Instruction
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Batch Number: 100227
 Process Date: 03/17/2013

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>
Feb-13 Revision	\$680.84	\$278.01	\$0.00	\$0.00	\$0.00	\$0.00	\$958.85
Sponsor Total:	<u>\$680.84</u>	<u>\$278.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$958.85</u>

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

Batch Number: 100227
 Process Date: 03/17/2013

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>
Feb-13 Original Claim	\$13,505.01	\$3,570.33	\$0.00	\$0.00	\$0.00	\$0.00	\$17,075.34
Sponsor Total:	<u>\$13,505.01</u>	<u>\$3,570.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,075.34</u>

Montana Office of Public Instruction
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Batch Number: 100227
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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>
Feb-13 Original Claim	\$218.88	\$388.50	\$103.74	\$0.00	\$0.00	\$0.00	\$711.12
Sponsor Total:	<u>\$218.88</u>	<u>\$388.50</u>	<u>\$103.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$711.12</u>

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Feb-13 Original Claim	\$9,352.68	\$3,084.77	\$0.00	\$0.00	\$0.00	\$0.00	\$12,437.45
Sponsor Total:	<u>\$9,352.68</u>	<u>\$3,084.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,437.45</u>

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

Batch Number: 100227
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Browning Elementary - 18-0400
 Lynne Keenan
 PO Box 610
 Browning MT 59417

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Feb-13 Original Claim	\$72,355.83	\$19,781.03	\$815.88	\$0.00	\$0.00	\$6,193.78	\$99,146.52
Sponsor Total:	<u>\$72,355.83</u>	<u>\$19,781.03</u>	<u>\$815.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,193.78</u>	<u>\$99,146.52</u>

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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>
Feb-13 Original Claim	\$18,365.32	\$8,876.36	\$249.60	\$0.00	\$0.00	\$2,183.70	\$29,674.98
Sponsor Total:	<u>\$18,365.32</u>	<u>\$8,876.36</u>	<u>\$249.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,183.70</u>	<u>\$29,674.98</u>

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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>
Feb-13 Original Claim	\$753.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$753.70
Sponsor Total:	<u>\$753.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$753.70</u>

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

Batch Number: 100227
 Process Date: 03/17/2013

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>
Feb-13 Original Claim	\$2,806.20	\$746.24	\$187.08	\$0.00	\$0.00	\$0.00	\$3,739.52
Sponsor Total:	<u>\$2,806.20</u>	<u>\$746.24</u>	<u>\$187.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,739.52</u>

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 National School Lunch, School Breakfast and Special Milk

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Feb-13 Original Claim	\$2,732.35	\$990.13	\$62.40	\$0.00	\$0.00	\$34.65	\$3,819.53
Sponsor Total:	<u>\$2,732.35</u>	<u>\$990.13</u>	<u>\$62.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$34.65</u>	<u>\$3,819.53</u>

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 National School Lunch, School Breakfast and Special Milk

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 Process Date: 03/17/2013

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>
Feb-13 Original Claim	\$8,539.28	\$1,756.18	\$273.45	\$0.00	\$0.00	\$0.00	\$10,568.91
Sponsor Total:	<u>\$8,539.28</u>	<u>\$1,756.18</u>	<u>\$273.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,568.91</u>

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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100227
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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>
Feb-13 Original Claim	\$3,425.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,425.69
Sponsor Total:	<u>\$3,425.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,425.69</u>

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Batch Number: 100227
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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>
Feb-13 Original Claim	\$1,168.69	\$719.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887.78
Sponsor Total:	<u>\$1,168.69</u>	<u>\$719.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,887.78</u>

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Batch Number: 100227
 Process Date: 03/17/2013

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>
Feb-13 Original Claim	\$2,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,472.00
Sponsor Total:	<u>\$2,472.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,472.00</u>

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Batch Number: 100227
 Process Date: 03/17/2013

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>
Feb-13 Original Claim	\$2,922.05	\$1,146.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.71
Sponsor Total:	<u>\$2,922.05</u>	<u>\$1,146.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,068.71</u>

Montana Office of Public Instruction
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Batch Number: 100227
 Process Date: 03/17/2013

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>
Feb-13 Original Claim	\$149.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.93
Sponsor Total:	<u>\$149.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$149.93</u>

Montana Office of Public Instruction
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Batch Number: 100227
 Process Date: 03/17/2013

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>
Feb-13 Original Claim	\$4,116.48	\$58.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,175.13
Sponsor Total:	<u>\$4,116.48</u>	<u>\$58.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,175.13</u>

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Batch Number: 100227
 Process Date: 03/17/2013

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>
Feb-13 Original Claim	\$2,435.10	\$767.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.36
Sponsor Total:	<u>\$2,435.10</u>	<u>\$767.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,202.36</u>

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

Batch Number: 100227
 Process Date: 03/17/2013

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>
Feb-13 Original Claim	\$1,257.71	\$415.12	\$0.00	\$0.00	\$0.00	\$318.41	\$1,991.24
Sponsor Total:	<u>\$1,257.71</u>	<u>\$415.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$318.41</u>	<u>\$1,991.24</u>

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

Batch Number: 100227
 Process Date: 03/17/2013

Laurel Elementary - 56-0970
 Scott Reiter
 410 Colorado Avenue
 Laurel MT 59044

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
Feb-13 Original Claim	\$26,220.04	\$4,256.04	\$53.13	\$0.00	\$0.00	\$0.00	\$30,529.21
Sponsor Total:	<u>\$26,220.04</u>	<u>\$4,256.04</u>	<u>\$53.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,529.21</u>

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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>
Feb-13 Original Claim	\$4,494.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,494.64
Sponsor Total:	<u>\$4,494.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,494.64</u>

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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>
Feb-13 Original Claim	\$1,466.62	\$702.69	\$0.00	\$0.00	\$0.00	\$175.67	\$2,344.98
Sponsor Total:	<u>\$1,466.62</u>	<u>\$702.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$175.67</u>	<u>\$2,344.98</u>

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Total School Lunch	\$187,167.30
Total School Breakfast	\$52,452.99
Total After School Snack	\$2,322.48
Total Special Milk	\$0.00
Total FFVP	9,406.21
Total State Match	0.00
Total Reimbursement	<u><u>\$251,348.98</u></u>