

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-09 Original Claim	\$0.00	\$0.00	\$0.00	\$56.45	\$0.00	\$0.00	\$56.45
May-09 Original Claim	\$0.00	\$0.00	\$0.00	\$44.20	\$0.00	\$0.00	\$44.20
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100.65</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$10,372.40	\$1,468.79	\$0.00	\$0.00	\$0.00	\$0.00	\$11,841.19
Sponsor Total:	<u>\$10,372.40</u>	<u>\$1,468.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,841.19</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,318.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,318.23
Sponsor Total:	<u>\$1,318.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,318.23</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Montana Youth Challenge Program - 01-6556
 Cheri McCarthy
 790 E Cornell
 Dillon MT 59725

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-09 Original Claim	\$5,039.77	\$2,745.40	\$0.00	\$0.00	\$0.00	\$0.00	\$7,785.17
May-09 Original Claim	\$4,119.71	\$2,244.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,363.91
Sponsor Total:	<u>\$9,159.48</u>	<u>\$4,989.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,149.08</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,581.64	\$894.55	\$77.39	\$0.00	\$0.00	\$0.00	\$3,553.58
Sponsor Total:	<u>\$2,581.64</u>	<u>\$894.55</u>	<u>\$77.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,553.58</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Hardin Elementary - 02-0023
 Sharon Peterson
 Route 1 Box 1001
 Hardin MT 59034

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$40,644.27	\$13,204.71	\$902.41	\$0.00	\$0.00	\$0.00	\$54,751.39
Sponsor Total:	<u>\$40,644.27</u>	<u>\$13,204.71</u>	<u>\$902.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$54,751.39</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-09 Original Claim	\$10,620.64	\$2,535.57	\$0.00	\$0.00	\$0.00	\$0.00	\$13,156.21
May-09 Original Claim	\$6,971.90	\$1,655.51	\$0.00	\$0.00	\$0.00	\$0.00	\$8,627.41
Sponsor Total:	<u>\$17,592.54</u>	<u>\$4,191.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,783.62</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,768.92	\$1,515.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,284.86
Sponsor Total:	<u>\$2,768.92</u>	<u>\$1,515.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,284.86</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Chinook Elementary - 03-0028
 Heidi Brown
 PO Box 1059
 Chinook MT 59523

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,966.90	\$1,484.68	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.58
Sponsor Total:	<u>\$4,966.90</u>	<u>\$1,484.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,451.58</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,008.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,008.59
Sponsor Total:	<u>\$1,008.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,008.59</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$7,376.17	\$4,368.39	\$36.92	\$0.00	\$0.00	\$0.00	\$11,781.48
Sponsor Total:	<u>\$7,376.17</u>	<u>\$4,368.39</u>	<u>\$36.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,781.48</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Blaine County Juvenile Detention - 03-6519
 Tammy Doyle
 Box 8
 Chinook MT 59523

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-09 Original Claim	\$284.90	\$199.92	\$0.00	\$0.00	\$0.00	\$0.00	\$484.82
May-09 Original Claim	\$297.85	\$201.60	\$0.00	\$0.00	\$0.00	\$0.00	\$499.45
Sponsor Total:	<u>\$582.75</u>	<u>\$401.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$984.27</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,553.16	\$1,029.42	\$0.00	\$0.00	\$0.00	\$0.00	\$3,582.58
Sponsor Total:	<u>\$2,553.16</u>	<u>\$1,029.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,582.58</u>

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 National School Lunch, School Breakfast and Special Milk

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$11,437.40	\$2,258.19	\$490.61	\$0.00	\$0.00	\$0.00	\$14,186.20
Sponsor Total:	<u>\$11,437.40</u>	<u>\$2,258.19</u>	<u>\$490.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,186.20</u>

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 Division of School Food and Nutrition Programs
 National School Lunch, School Breakfast and Special Milk

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Red Lodge Public Schools - 05-0056
 Debra Stanhope
 P.O. Box 1090
 Red Lodge MT 59068

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,120.46	\$758.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,878.56
Sponsor Total:	<u>\$4,120.46</u>	<u>\$758.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,878.56</u>

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 National School Lunch, School Breakfast and Special Milk

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 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,850.32	\$768.34	\$48.33	\$0.00	\$0.00	\$0.00	\$3,666.99
Sponsor Total:	<u>\$2,850.32</u>	<u>\$768.34</u>	<u>\$48.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,666.99</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Fromberg Elementary - 05-0071
 Orpha Prewett
 PO Box 189
 Fromberg MT 59029

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,798.90	\$185.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.25
Sponsor Total:	<u>\$1,798.90</u>	<u>\$185.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,984.25</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$177,481.10	\$35,939.62	\$0.00	\$0.00	\$0.00	\$265.50	\$213,686.22
Sponsor Total:	<u>\$177,481.10</u>	<u>\$35,939.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$265.50</u>	<u>\$213,686.22</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$5,452.66	\$2,034.14	\$1,654.93	\$0.00	\$0.00	\$0.00	\$9,141.73
Sponsor Total:	<u>\$5,452.66</u>	<u>\$2,034.14</u>	<u>\$1,654.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,141.73</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$3,450.49	\$502.25	\$150.37	\$0.00	\$0.00	\$0.00	\$4,103.11
Sponsor Total:	<u>\$3,450.49</u>	<u>\$502.25</u>	<u>\$150.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,103.11</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,836.02	\$1,721.56	\$258.37	\$0.00	\$0.00	\$0.00	\$6,815.95
Sponsor Total:	<u>\$4,836.02</u>	<u>\$1,721.56</u>	<u>\$258.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,815.95</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,599.36	\$953.73	\$219.39	\$0.00	\$0.00	\$0.00	\$3,772.48
Sponsor Total:	<u>\$2,599.36</u>	<u>\$953.73</u>	<u>\$219.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,772.48</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,834.97	\$884.57	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.54
Sponsor Total:	<u>\$1,834.97</u>	<u>\$884.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,719.54</u>

Montana Office of Public Instruction
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Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,623.60	\$0.00	\$129.22	\$0.00	\$0.00	\$0.00	\$1,752.82
Sponsor Total:	<u>\$1,623.60</u>	<u>\$0.00</u>	<u>\$129.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,752.82</u>

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$885.15	\$523.08	\$117.21	\$0.00	\$0.00	\$0.00	\$1,525.44
Sponsor Total:	<u>\$885.15</u>	<u>\$523.08</u>	<u>\$117.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,525.44</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$841.75	\$994.56	\$280.45	\$0.00	\$0.00	\$0.00	\$2,116.76
Sponsor Total:	<u>\$841.75</u>	<u>\$994.56</u>	<u>\$280.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,116.76</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,562.44	\$1,379.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,942.09
Sponsor Total:	<u>\$2,562.44</u>	<u>\$1,379.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,942.09</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$273.51	\$117.05	\$0.00	\$0.00	\$0.00	\$0.00	\$390.56
Sponsor Total:	<u>\$273.51</u>	<u>\$117.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$390.56</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Miles City High School - 09-0192
 Amanda McDowall
 1604 Main Street
 Miles City MT 59301

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$13,707.30	\$1,453.55	\$0.00	\$0.00	\$0.00	\$0.00	\$15,160.85
Sponsor Total:	<u>\$13,707.30</u>	<u>\$1,453.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,160.85</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Sacred Heart School - 09-9187
 Tricia Warmbrod
 519 North Center
 Miles City MT 59301

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$362.94	\$0.00	\$0.00	\$19.35	\$0.00	\$0.00	\$382.29
Sponsor Total:	<u>\$362.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$382.29</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,860.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.28
Sponsor Total:	<u>\$1,860.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,860.28</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Peerless K-12 Schools - 10-0196
 Mona Brandt
 PO Box 475
 Peerless MT 59253

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$441.31	\$271.29	\$0.00	\$0.00	\$0.00	\$0.00	\$712.60
Sponsor Total:	<u>\$441.31</u>	<u>\$271.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$712.60</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$13,772.53	\$3,103.30	\$0.00	\$0.00	\$0.00	\$0.00	\$16,875.83
Sponsor Total:	<u>\$13,772.53</u>	<u>\$3,103.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,875.83</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Richey High School - 11-0228
 Nancy Ulrich
 PO Box 60
 Richey MT 59259

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,190.89	\$254.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,445.24
Sponsor Total:	<u>\$1,190.89</u>	<u>\$254.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,445.24</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Anaconda Elementary - 12-0236
 Laurie Taylor
 400 Main Street
 Anaconda MT 59711

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$23,206.72	\$7,712.13	\$0.00	\$0.00	\$0.00	\$0.00	\$30,918.85
Sponsor Total:	<u>\$23,206.72</u>	<u>\$7,712.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,918.85</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,906.24	\$1,249.92	\$362.10	\$0.00	\$0.00	\$0.00	\$3,518.26
Sponsor Total:	<u>\$1,906.24</u>	<u>\$1,249.92</u>	<u>\$362.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,518.26</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$3,532.49	\$444.10	\$61.45	\$0.00	\$0.00	\$0.00	\$4,038.04
Sponsor Total:	<u>\$3,532.49</u>	<u>\$444.10</u>	<u>\$61.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,038.04</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$21,326.22	\$4,889.66	\$0.00	\$0.00	\$0.00	\$0.00	\$26,215.88
Sponsor Total:	<u>\$21,326.22</u>	<u>\$4,889.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,215.88</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$830.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$830.41
Sponsor Total:	<u>\$830.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$830.41</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$275.85	\$176.40	\$0.00	\$0.00	\$0.00	\$0.00	\$452.25
Sponsor Total:	<u>\$275.85</u>	<u>\$176.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$452.25</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$0.00	\$0.00	\$0.00	\$506.38	\$0.00	\$0.00	\$506.38
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$506.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$506.38</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,797.24	\$384.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.04
Sponsor Total:	<u>\$1,797.24</u>	<u>\$384.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,182.04</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$78,349.88	\$20,261.01	\$0.00	\$0.00	\$0.00	\$0.00	\$98,610.89
Sponsor Total:	<u>\$78,349.88</u>	<u>\$20,261.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$98,610.89</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$51,421.52	\$14,964.39	\$160.46	\$0.00	\$0.00	\$0.00	\$66,546.37
Sponsor Total:	<u>\$51,421.52</u>	<u>\$14,964.39</u>	<u>\$160.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$66,546.37</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$0.00	\$0.00	\$0.00	\$427.44	\$0.00	\$0.00	\$427.44
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$427.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$427.44</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$10,539.02	\$1,270.44	\$613.44	\$0.00	\$0.00	\$0.00	\$12,422.90
Sponsor Total:	<u>\$10,539.02</u>	<u>\$1,270.44</u>	<u>\$613.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,422.90</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$14,995.95	\$3,501.85	\$187.41	\$0.00	\$0.00	\$0.00	\$18,685.21
Sponsor Total:	<u>\$14,995.95</u>	<u>\$3,501.85</u>	<u>\$187.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,685.21</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$13,877.95	\$2,613.07	\$311.13	\$0.00	\$0.00	\$0.00	\$16,802.15
Sponsor Total:	<u>\$13,877.95</u>	<u>\$2,613.07</u>	<u>\$311.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,802.15</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$15,540.02	\$3,145.01	\$0.00	\$0.00	\$0.00	\$0.00	\$18,685.03
Sponsor Total:	<u>\$15,540.02</u>	<u>\$3,145.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,685.03</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$35,360.43	\$8,396.72	\$832.83	\$0.00	\$0.00	\$0.00	\$44,589.98
Sponsor Total:	<u>\$35,360.43</u>	<u>\$8,396.72</u>	<u>\$832.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44,589.98</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$3,567.52	\$1,081.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,648.80
Sponsor Total:	<u>\$3,567.52</u>	<u>\$1,081.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,648.80</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

West Valley Elementary - 15-1184
 Connie Langton
 2290 Farm to Market Road
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,588.18	\$1,311.13	\$0.00	\$192.17	\$0.00	\$0.00	\$6,091.48
Sponsor Total:	<u>\$4,588.18</u>	<u>\$1,311.13</u>	<u>\$0.00</u>	<u>\$192.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,091.48</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$0.00	\$0.00	\$0.00	\$70.30	\$0.00	\$0.00	\$70.30
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.30</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Western Montana Mental Health - 15-6583
 Shannon McNabb
 420 Windward Way
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$170.94	\$312.48	\$84.49	\$0.00	\$0.00	\$0.00	\$567.91
Sponsor Total:	<u>\$170.94</u>	<u>\$312.48</u>	<u>\$84.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$567.91</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Manhattan High School - 16-0348
 Rita Reichman
 P. O. Box 425
 Manhattan MT 59741

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$8,046.36	\$288.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,335.26
Sponsor Total:	<u>\$8,046.36</u>	<u>\$288.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,335.26</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$49,204.10	\$8,024.29	\$0.00	\$0.00	\$0.00	\$0.00	\$57,228.39
Sponsor Total:	<u>\$49,204.10</u>	<u>\$8,024.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57,228.39</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$7,426.34	\$2,742.05	\$0.00	\$0.00	\$0.00	\$0.00	\$10,168.39
Sponsor Total:	<u>\$7,426.34</u>	<u>\$2,742.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,168.39</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Monforton Elementary - 16-0363
 Debbie Robinson
 6001 Monforton School Road
 Bozeman MT 59718

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,247.84	\$330.23	\$302.46	\$0.00	\$0.00	\$0.00	\$2,880.53
Sponsor Total:	<u>\$2,247.84</u>	<u>\$330.23</u>	<u>\$302.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,880.53</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Gallatin Gateway Elementary - 16-0364
 Kristi Goessman
 P O Box 265
 Gallatin Gateway MT 59730

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$3,033.36	\$776.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,810.24
Sponsor Total:	<u>\$3,033.36</u>	<u>\$776.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,810.24</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Anderson Elementary - 16-0366
 Dixie Lucero
 10040 Cottonwood Road
 Bozeman MT 59718

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Revision	\$450.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.31
Sponsor Total:	<u>\$450.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$450.31</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Belgrade Elementary - 16-0368
 Sara Weisser
 PO Box 166
 Belgrade MT 59714

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$38,378.22	\$8,399.65	\$299.10	\$580.53	\$0.00	\$0.00	\$47,657.50
Sponsor Total:	<u>\$38,378.22</u>	<u>\$8,399.65</u>	<u>\$299.10</u>	<u>\$580.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47,657.50</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$3,352.67	\$961.07	\$0.00	\$0.00	\$0.00	\$0.00	\$4,313.74
Jun-09 Original Claim	\$1,372.50	\$448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,820.81
Sponsor Total:	<u>\$4,725.17</u>	<u>\$1,409.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,134.55</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,127.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,127.73
Sponsor Total:	<u>\$1,127.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,127.73</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,793.80	\$85.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.30
Sponsor Total:	<u>\$1,793.80</u>	<u>\$85.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,879.30</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$113.96	\$73.92	\$0.00	\$0.00	\$0.00	\$0.00	\$187.88
Sponsor Total:	<u>\$113.96</u>	<u>\$73.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$187.88</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$71,176.19	\$25,289.82	\$261.99	\$0.00	\$0.00	\$0.00	\$96,728.00
Sponsor Total:	<u>\$71,176.19</u>	<u>\$25,289.82</u>	<u>\$261.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$96,728.00</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$12,381.81	\$2,973.96	\$421.03	\$0.00	\$0.00	\$0.00	\$15,776.80
Sponsor Total:	<u>\$12,381.81</u>	<u>\$2,973.96</u>	<u>\$421.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,776.80</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,175.43	\$614.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.08
Sponsor Total:	<u>\$1,175.43</u>	<u>\$614.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,790.08</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$3,343.59	\$890.40	\$146.97	\$0.00	\$0.00	\$0.00	\$4,380.96
Sponsor Total:	<u>\$3,343.59</u>	<u>\$890.40</u>	<u>\$146.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,380.96</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$3,280.10	\$1,266.89	\$0.00	\$0.00	\$0.00	\$0.00	\$4,546.99
Sponsor Total:	<u>\$3,280.10</u>	<u>\$1,266.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,546.99</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$0.00	\$0.00	\$0.00	\$15.44	\$0.00	\$0.00	\$15.44
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15.44</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$32,717.12	\$11,869.11	\$0.00	\$0.00	\$0.00	\$0.00	\$44,586.23
Sponsor Total:	<u>\$32,717.12</u>	<u>\$11,869.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44,586.23</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$17,330.60	\$7,834.29	\$22.72	\$0.00	\$0.00	\$0.00	\$25,187.61
Sponsor Total:	<u>\$17,330.60</u>	<u>\$7,834.29</u>	<u>\$22.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,187.61</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$572.39	\$378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.39
Sponsor Total:	<u>\$572.39</u>	<u>\$378.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$950.39</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,742.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.99
Sponsor Total:	<u>\$1,742.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,742.99</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$3,915.39	\$201.60	\$0.00	\$48.00	\$0.00	\$0.00	\$4,164.99
Sponsor Total:	<u>\$3,915.39</u>	<u>\$201.60</u>	<u>\$0.00</u>	<u>\$48.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,164.99</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$8,124.43	\$554.32	\$13.97	\$0.00	\$0.00	\$0.00	\$8,692.72
Sponsor Total:	<u>\$8,124.43</u>	<u>\$554.32</u>	<u>\$13.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,692.72</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Boulder Elementary School - 22-0456
 Darla Henry
 PO Box 838
 Boulder MT 59632

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$5,583.88	\$1,016.89	\$204.48	\$0.00	\$0.00	\$0.00	\$6,805.25
Sponsor Total:	<u>\$5,583.88</u>	<u>\$1,016.89</u>	<u>\$204.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,805.25</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,570.10	\$411.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,982.00
Sponsor Total:	<u>\$2,570.10</u>	<u>\$411.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,982.00</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,854.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,854.28
Sponsor Total:	<u>\$2,854.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,854.28</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,660.90	\$314.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,974.97
Sponsor Total:	<u>\$1,660.90</u>	<u>\$314.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,974.97</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Arlee Elementary - 24-0474
 Diane Aguilar
 P. O. Box 37
 Arlee MT 59821

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$13,971.35	\$5,019.10	\$132.06	\$0.00	\$0.00	\$0.00	\$19,122.51
Sponsor Total:	<u>\$13,971.35</u>	<u>\$5,019.10</u>	<u>\$132.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,122.51</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$38,887.79	\$6,127.84	\$582.20	\$21.64	\$0.00	\$0.00	\$45,619.47
Sponsor Total:	<u>\$38,887.79</u>	<u>\$6,127.84</u>	<u>\$582.20</u>	<u>\$21.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$45,619.47</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$11,548.22	\$3,536.91	\$0.00	\$0.00	\$0.00	\$0.00	\$15,085.13
Sponsor Total:	<u>\$11,548.22</u>	<u>\$3,536.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,085.13</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$38,113.26	\$13,210.19	\$962.05	\$0.00	\$0.00	\$0.00	\$52,285.50
Sponsor Total:	<u>\$38,113.26</u>	<u>\$13,210.19</u>	<u>\$962.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$52,285.50</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$6,014.89	\$1,119.70	\$108.63	\$0.00	\$0.00	\$0.00	\$7,243.22
Sponsor Total:	<u>\$6,014.89</u>	<u>\$1,119.70</u>	<u>\$108.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,243.22</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Upper West Shore Elem - 24-1211
 Rebekah Uski
 P.O. Box 195
 Dayton MT 59914

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$0.00	\$466.55	\$0.00	\$0.00	\$0.00	\$0.00	\$466.55
Sponsor Total:	<u>\$0.00</u>	<u>\$466.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$466.55</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,045.65	\$886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,932.09
Sponsor Total:	<u>\$2,045.65</u>	<u>\$886.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,932.09</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$214.97	\$312.48	\$70.29	\$0.00	\$0.00	\$0.00	\$597.74
Sponsor Total:	<u>\$214.97</u>	<u>\$312.48</u>	<u>\$70.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$597.74</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$244.40	\$161.87	\$0.00	\$0.00	\$0.00	\$0.00	\$406.27
Jun-09 Original Claim	\$131.46	\$86.21	\$0.00	\$0.00	\$0.00	\$0.00	\$217.67
Sponsor Total:	<u>\$375.86</u>	<u>\$248.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$623.94</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Trinity Elementary - 25-0491M
 Katrina Chaney
 PO Box 523
 Canyon Creek MT 59633

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$0.00	\$0.00	\$0.00	\$32.85	\$0.00	\$0.00	\$32.85
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32.85</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$19,528.05	\$4,561.58	\$0.00	\$0.00	\$0.00	\$0.00	\$24,089.63
Sponsor Total:	<u>\$19,528.05</u>	<u>\$4,561.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,089.63</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$183.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.41
Sponsor Total:	<u>\$183.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$183.41</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Rocky Mountain Development Council - 25-6579
 Donna Cruise
 P.O. Box 1717
 Helena MT 59601

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$341.81	\$194.60	\$93.72	\$0.00	\$0.00	\$0.00	\$630.13
Sponsor Total:	<u>\$341.81</u>	<u>\$194.60</u>	<u>\$93.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$630.13</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$6,630.40	\$4,337.76	\$1,139.55	\$0.00	\$0.00	\$0.00	\$12,107.71
Sponsor Total:	<u>\$6,630.40</u>	<u>\$4,337.76</u>	<u>\$1,139.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,107.71</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Florence Crittenton Home - 25-9667
 Sally Winn
 901 N. Harris
 Helena MT 59601

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,230.25	\$828.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.49
Sponsor Total:	<u>\$1,230.25</u>	<u>\$828.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,058.49</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Intermountain Childrens Home - 25-9668
 James Spradlin
 500 South Lamborn
 Helena MT 59601

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,939.00	\$1,899.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,838.84
Sponsor Total:	<u>\$2,939.00</u>	<u>\$1,899.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,838.84</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,721.57	\$3,114.72	\$875.43	\$0.00	\$0.00	\$0.00	\$8,711.72
Sponsor Total:	<u>\$4,721.57</u>	<u>\$3,114.72</u>	<u>\$875.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,711.72</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,808.03	\$393.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,201.73
Sponsor Total:	<u>\$1,808.03</u>	<u>\$393.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,201.73</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$12,429.54	\$4,566.41	\$337.96	\$0.00	\$0.00	\$0.00	\$17,333.91
Sponsor Total:	<u>\$12,429.54</u>	<u>\$4,566.41</u>	<u>\$337.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,333.91</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$33,505.25	\$12,386.61	\$110.76	\$0.00	\$0.00	\$0.00	\$46,002.62
Sponsor Total:	<u>\$33,505.25</u>	<u>\$12,386.61</u>	<u>\$110.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46,002.62</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$15,649.04	\$3,295.63	\$0.00	\$0.00	\$0.00	\$0.00	\$18,944.67
Sponsor Total:	<u>\$15,649.04</u>	<u>\$3,295.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,944.67</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,586.91	\$1,551.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,138.46
Sponsor Total:	<u>\$2,586.91</u>	<u>\$1,551.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,138.46</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Trego Elementary - 27-0534
 Michelle Montano
 PO Box 10
 Trego MT 59934

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,454.95	\$943.09	\$382.69	\$0.00	\$0.00	\$0.00	\$2,780.73
Sponsor Total:	<u>\$1,454.95</u>	<u>\$943.09</u>	<u>\$382.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,780.73</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,947.62	\$808.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,756.22
Sponsor Total:	<u>\$2,947.62</u>	<u>\$808.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,756.22</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,471.38	\$1,151.20	\$99.78	\$0.00	\$0.00	\$0.00	\$5,722.36
Sponsor Total:	<u>\$4,471.38</u>	<u>\$1,151.20</u>	<u>\$99.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,722.36</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,008.20	\$580.17	\$80.85	\$0.00	\$0.00	\$0.00	\$4,669.22
Sponsor Total:	<u>\$4,008.20</u>	<u>\$580.17</u>	<u>\$80.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,669.22</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Vida Elementary - 29-0566M
 Jackie Becker
 PO Box 31
 Vida MT 59274

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$0.00	\$0.00	\$0.00	\$70.08	\$0.00	\$0.00	\$70.08
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.08</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,332.22	\$533.22	\$12.07	\$0.00	\$0.00	\$0.00	\$1,877.51
Sponsor Total:	<u>\$1,332.22</u>	<u>\$533.22</u>	<u>\$12.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,877.51</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$6,812.63	\$1,836.63	\$31.24	\$0.00	\$0.00	\$0.00	\$8,680.50
Sponsor Total:	<u>\$6,812.63</u>	<u>\$1,836.63</u>	<u>\$31.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,680.50</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

St Regis K-12 Schools - 31-0582
 Larry Fields
 PO Box K
 St. Regis MT 59866

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$6,175.83	\$3,896.13	\$105.08	\$0.00	\$0.00	\$0.00	\$10,177.04
Sponsor Total:	<u>\$6,175.83</u>	<u>\$3,896.13</u>	<u>\$105.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,177.04</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Revision	\$38,687.25	\$19,710.17	\$0.00	\$0.00	\$0.00	\$0.00	\$58,397.42
Sponsor Total:	<u>\$38,687.25</u>	<u>\$19,710.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$58,397.42</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$29,995.96	\$6,727.96	\$0.00	\$0.00	\$0.00	\$0.00	\$36,723.92
Sponsor Total:	<u>\$29,995.96</u>	<u>\$6,727.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36,723.92</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$13,759.06	\$3,336.02	\$0.00	\$0.00	\$0.00	\$0.00	\$17,095.08
Sponsor Total:	<u>\$13,759.06</u>	<u>\$3,336.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,095.08</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,079.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,079.82
Sponsor Total:	<u>\$2,079.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,079.82</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$11,334.02	\$4,557.62	\$0.00	\$0.00	\$0.00	\$0.00	\$15,891.64
Sponsor Total:	<u>\$11,334.02</u>	<u>\$4,557.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,891.64</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$5,000.21	\$2,429.28	\$198.09	\$0.00	\$0.00	\$0.00	\$7,627.58
Sponsor Total:	<u>\$5,000.21</u>	<u>\$2,429.28</u>	<u>\$198.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,627.58</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$6,083.53	\$1,118.70	\$0.00	\$0.00	\$0.00	\$0.00	\$7,202.23
Sponsor Total:	<u>\$6,083.53</u>	<u>\$1,118.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,202.23</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$5,038.14	\$1,605.58	\$0.00	\$0.00	\$0.00	\$0.00	\$6,643.72
Sponsor Total:	<u>\$5,038.14</u>	<u>\$1,605.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,643.72</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$0.00	\$0.00	\$0.00	\$106.06	\$0.00	\$0.00	\$106.06
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$106.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$106.06</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$6,344.57	\$2,572.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,917.45
Sponsor Total:	<u>\$6,344.57</u>	<u>\$2,572.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,917.45</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$883.19	\$598.08	\$138.45	\$0.00	\$0.00	\$0.00	\$1,619.72
Sponsor Total:	<u>\$883.19</u>	<u>\$598.08</u>	<u>\$138.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,619.72</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$344.47	\$520.80	\$178.92	\$0.00	\$0.00	\$0.00	\$1,044.19
Sponsor Total:	<u>\$344.47</u>	<u>\$520.80</u>	<u>\$178.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,044.19</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,684.48	\$408.30	\$71.17	\$0.00	\$0.00	\$0.00	\$3,163.95
Sponsor Total:	<u>\$2,684.48</u>	<u>\$408.30</u>	<u>\$71.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,163.95</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Youth Homes - 32-9660
 Melanie Rauch
 PO Box 7616
 Missoula MT 59807

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,507.38	\$1,890.00	\$563.03	\$0.00	\$0.00	\$0.00	\$3,960.41
Sponsor Total:	<u>\$1,507.38</u>	<u>\$1,890.00</u>	<u>\$563.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,960.41</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$9,336.28	\$1,996.93	\$560.90	\$0.00	\$0.00	\$0.00	\$11,894.11
Sponsor Total:	<u>\$9,336.28</u>	<u>\$1,996.93</u>	<u>\$560.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,894.11</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,131.02	\$323.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.03
Sponsor Total:	<u>\$1,131.02</u>	<u>\$323.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,454.03</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Park H S - 34-0613
 Dan Hardy
 132 South B Street
 Livingston MT 59047

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$22,613.69	\$4,977.05	\$571.55	\$0.00	\$0.00	\$0.00	\$28,162.29
Sponsor Total:	<u>\$22,613.69</u>	<u>\$4,977.05</u>	<u>\$571.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,162.29</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Gardiner Elementary - 34-0614
 Elaine Vandersnick
 510 Stone Street
 Gardiner MT 59030-9378

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,368.26	\$0.00	\$5.07	\$0.00	\$0.00	\$0.00	\$2,373.33
Sponsor Total:	<u>\$2,368.26</u>	<u>\$0.00</u>	<u>\$5.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,373.33</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,656.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,656.93
Sponsor Total:	<u>\$2,656.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,656.93</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,558.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,558.54
Sponsor Total:	<u>\$2,558.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,558.54</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,259.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,259.65
Sponsor Total:	<u>\$1,259.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,259.65</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,216.07	\$1,473.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.15
Sponsor Total:	<u>\$2,216.07</u>	<u>\$1,473.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,689.15</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,267.16	\$589.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,856.45
Sponsor Total:	<u>\$1,267.16</u>	<u>\$589.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,856.45</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$10,122.95	\$3,045.71	\$0.00	\$0.00	\$0.00	\$0.00	\$13,168.66
Sponsor Total:	<u>\$10,122.95</u>	<u>\$3,045.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,168.66</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$797.26	\$369.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166.50
Sponsor Total:	<u>\$797.26</u>	<u>\$369.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,166.50</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$7,406.12	\$1,741.40	\$15.15	\$0.00	\$0.00	\$0.00	\$9,162.67
Sponsor Total:	<u>\$7,406.12</u>	<u>\$1,741.40</u>	<u>\$15.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,162.67</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Heart Butte Elementary - 37-1226
 Andrea Dustybull
 P.O. Box 259
 Heart Butte MT 59448

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$5,907.93	\$2,511.85	\$36.21	\$0.00	\$0.00	\$0.00	\$8,455.99
Sponsor Total:	<u>\$5,907.93</u>	<u>\$2,511.85</u>	<u>\$36.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,455.99</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Deer Lodge Elementary - 39-0712
 Carol Rainville
 444 Montana Avenue
 Deer Lodge MT 59722

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$12,701.11	\$2,146.93	\$216.43	\$0.00	\$0.00	\$0.00	\$15,064.47
Sponsor Total:	<u>\$12,701.11</u>	<u>\$2,146.93</u>	<u>\$216.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,064.47</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,101.46	\$396.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.54
Sponsor Total:	<u>\$1,101.46</u>	<u>\$396.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,497.54</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$28,131.76	\$4,409.06	\$0.00	\$0.00	\$0.00	\$0.00	\$32,540.82
Sponsor Total:	<u>\$28,131.76</u>	<u>\$4,409.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32,540.82</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$15,344.14	\$2,585.77	\$0.00	\$0.00	\$0.00	\$0.00	\$17,929.91
Sponsor Total:	<u>\$15,344.14</u>	<u>\$2,585.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,929.91</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Hamilton K-12 Schools - 41-0735
 Scott McIntosh
 217 Daly Ave.
 Hamilton MT 59840

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$28,759.48	\$9,106.10	\$628.35	\$0.00	\$0.00	\$0.00	\$38,493.93
Sponsor Total:	<u>\$28,759.48</u>	<u>\$9,106.10</u>	<u>\$628.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38,493.93</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$7,959.96	\$6,570.08	\$0.00	\$0.00	\$0.00	\$0.00	\$14,530.04
Sponsor Total:	<u>\$7,959.96</u>	<u>\$6,570.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,530.04</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Darby K-12 Schools - 41-0740
 Sharon Demorest
 209 School Drive
 Darby MT 59829

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$9,643.20	\$3,142.47	\$233.07	\$0.00	\$0.00	\$0.00	\$13,018.74
Sponsor Total:	<u>\$9,643.20</u>	<u>\$3,142.47</u>	<u>\$233.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,018.74</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Lone Rock Elementary - 41-0741
 Patti Calkins
 1112 Three Mile Creek Rd
 Stevensville MT 59870

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$5,834.17	\$1,596.94	\$0.00	\$0.00	\$0.00	\$0.00	\$7,431.11
Sponsor Total:	<u>\$5,834.17</u>	<u>\$1,596.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,431.11</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-09 Original Claim	\$6,876.74	\$1,336.77	\$0.00	\$0.00	\$0.00	\$0.00	\$8,213.51
May-09 Original Claim	\$11,384.25	\$2,130.79	\$0.00	\$0.00	\$0.00	\$0.00	\$13,515.04
Sponsor Total:	<u>\$18,260.99</u>	<u>\$3,467.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,728.55</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Sidney High School - 42-0746
 Harry Metz
 200 3rd Ave. SE
 Sidney MT 59270

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$10,932.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,932.06
Sponsor Total:	<u>\$10,932.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,932.06</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,712.93	\$500.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,213.48
Sponsor Total:	<u>\$2,712.93</u>	<u>\$500.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,213.48</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Frontier Elementary - 43-0774
 Vonnie Lambert
 6996 Roy St
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,463.56	\$1,031.95	\$1.12	\$0.00	\$0.00	\$0.00	\$3,496.63
Sponsor Total:	<u>\$2,463.56</u>	<u>\$1,031.95</u>	<u>\$1.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,496.63</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Wolf Point High School - 43-0781
 Karen Solheim
 220 4th Ave South
 Wolf Point MT 59201

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$21,786.14	\$4,712.56	\$0.00	\$0.00	\$0.00	\$0.00	\$26,498.70
Sponsor Total:	<u>\$21,786.14</u>	<u>\$4,712.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,498.70</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-09 Original Claim	\$3,863.64	\$1,519.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,383.04
May-09 Original Claim	\$2,909.45	\$1,120.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,030.25
Sponsor Total:	<u>\$6,773.09</u>	<u>\$2,640.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,413.29</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,239.28	\$805.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,044.93
Sponsor Total:	<u>\$1,239.28</u>	<u>\$805.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,044.93</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$17,749.35	\$7,082.24	\$288.97	\$0.00	\$0.00	\$0.00	\$25,120.56
Sponsor Total:	<u>\$17,749.35</u>	<u>\$7,082.24</u>	<u>\$288.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,120.56</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Liberty Christian Academy - 44-6590
 Keli Smith
 PO Box 114
 Lame Deer MT 59043

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$507.81	\$322.20	\$0.00	\$0.00	\$0.00	\$0.00	\$830.01
Sponsor Total:	<u>\$507.81</u>	<u>\$322.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$830.01</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

St Labre Indian High School - 44-9222
 Sharon Fulmer
 PO Box 77
 Ashland MT 59003

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$16,200.32	\$8,271.65	\$36.21	\$0.00	\$0.00	\$1,241.30	\$25,749.48
Sponsor Total:	<u>\$16,200.32</u>	<u>\$8,271.65</u>	<u>\$36.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,241.30</u>	<u>\$25,749.48</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Plains Elementary - 45-0802
 Bede Frye
 Box 549
 Plains MT 59859

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$8,195.94	\$1,574.46	\$95.85	\$0.00	\$0.00	\$0.00	\$9,866.25
Sponsor Total:	<u>\$8,195.94</u>	<u>\$1,574.46</u>	<u>\$95.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,866.25</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$10,447.87	\$5,004.48	\$0.00	\$0.00	\$0.00	\$0.00	\$15,452.35
Sponsor Total:	<u>\$10,447.87</u>	<u>\$5,004.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,452.35</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,030.00	\$1,113.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.16
Sponsor Total:	<u>\$2,030.00</u>	<u>\$1,113.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,143.16</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Paradise Elementary - 45-0808
 Jim LeClair
 P O Box 126
 Paradise MT 59856

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$706.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$706.98
Sponsor Total:	<u>\$706.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$706.98</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Dixon Elementary - 45-0809
 Tammy Weaver
 PO Box 10
 Dixon MT 59831

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$3,245.48	\$1,416.04	\$102.24	\$0.00	\$0.00	\$0.00	\$4,763.76
Sponsor Total:	<u>\$3,245.48</u>	<u>\$1,416.04</u>	<u>\$102.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,763.76</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Hot Springs High School - 45-0815
 Sheila Massingale
 P.O. Box 1005
 Hot Springs MT 59845

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$5,931.75	\$2,501.83	\$90.88	\$0.00	\$0.00	\$0.00	\$8,524.46
Sponsor Total:	<u>\$5,931.75</u>	<u>\$2,501.83</u>	<u>\$90.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,524.46</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Medicine Lake K-12 Schools - 46-0822
 Connie Tetrault
 P.O. Box 265
 Medicine Lake MT 59247

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,314.89	\$924.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,239.01
Sponsor Total:	<u>\$2,314.89</u>	<u>\$924.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,239.01</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Plentywood K-12 Schools - 46-0828
 Gladys Gilbertson
 100 E. Laurel Ave.
 Plentywood MT 59254

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,433.55	\$1,255.83	\$0.00	\$0.00	\$0.00	\$0.00	\$5,689.38
Sponsor Total:	<u>\$4,433.55</u>	<u>\$1,255.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,689.38</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$75,012.19	\$25,914.60	\$0.00	\$0.00	\$0.00	\$0.00	\$100,926.79
Sponsor Total:	<u>\$75,012.19</u>	<u>\$25,914.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100,926.79</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,344.26	\$859.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,203.69
Sponsor Total:	<u>\$2,344.26</u>	<u>\$859.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,203.69</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$3,123.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,123.04
Sponsor Total:	<u>\$3,123.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,123.04</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,640.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,640.31
Sponsor Total:	<u>\$4,640.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,640.31</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Reed Point Elementary - 48-0850
 Jeanie Shellenberger
 PO Box 338
 Reed Point MT 59069

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$815.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$815.38
Sponsor Total:	<u>\$815.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$815.38</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Fishtail Elementary - 48-0853
 Debbie Fleming
 Box 75
 Fishtail MT 59028

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-09 Original Claim	\$57.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.75
May-09 Original Claim	\$54.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.46
Sponsor Total:	<u>\$112.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$112.21</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Choteau Elementary - 50-0883
 Margaret Hanson
 204 7th Ave. NW
 Choteau MT 59422

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$6,066.98	\$1,975.85	\$0.00	\$0.00	\$0.00	\$0.00	\$8,042.83
Sponsor Total:	<u>\$6,066.98</u>	<u>\$1,975.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,042.83</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Fairfield Elementary - 50-0890
 Wanda Sand
 P.O. Box 399
 Fairfield MT 59436

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,023.35	\$1,805.02	\$35.87	\$0.00	\$0.00	\$0.00	\$5,864.24
Sponsor Total:	<u>\$4,023.35</u>	<u>\$1,805.02</u>	<u>\$35.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,864.24</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.00
Sponsor Total:	<u>\$123.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$123.00</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$933.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.92
Sponsor Total:	<u>\$933.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$933.92</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Dutton/Brady K-12 Schools - 50-1235
 Barbara Sheldon
 101 2nd St. NE
 Dutton MT 59433

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,935.66	\$2,515.02	\$389.79	\$0.00	\$0.00	\$0.00	\$7,840.47
Sponsor Total:	<u>\$4,935.66</u>	<u>\$2,515.02</u>	<u>\$389.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,840.47</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Shelby Elementary - 51-0910
 Cathy Snyder
 1010 Oilfield Avenue
 Shelby MT 59474

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$10,250.98	\$3,242.60	\$205.55	\$0.00	\$0.00	\$0.00	\$13,699.13
Sponsor Total:	<u>\$10,250.98</u>	<u>\$3,242.60</u>	<u>\$205.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,699.13</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Hysham K-12 Schools - 52-0923
 Donnette Rexford
 P.O. Box 272
 Hysham MT 59038

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,754.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,754.73
Sponsor Total:	<u>\$1,754.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,754.73</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$13,109.03	\$5,129.92	\$0.00	\$0.00	\$0.00	\$0.00	\$18,238.95
Sponsor Total:	<u>\$13,109.03</u>	<u>\$5,129.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,238.95</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

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

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$5,799.36	\$3,266.65	\$1,304.27	\$0.00	\$0.00	\$0.00	\$10,370.28
Sponsor Total:	<u>\$5,799.36</u>	<u>\$3,266.65</u>	<u>\$1,304.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,370.28</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Harlowton H S - 54-0946
 Kathy Elliott
 PO Box 288
 Harlowton MT 59036

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$6,232.08	\$2,793.72	\$0.00	\$0.00	\$0.00	\$0.00	\$9,025.80
Sponsor Total:	<u>\$6,232.08</u>	<u>\$2,793.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,025.80</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Billings High School - 56-0966
 Bette Hunt
 415 North 30th Street
 Billings MT 59102

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-09 Revision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,248.60	\$15,248.60
May-09 Original Claim	\$226,860.68	\$53,494.28	\$511.18	\$0.00	\$0.00	\$15,062.18	\$295,928.32
Sponsor Total:	<u>\$226,860.68</u>	<u>\$53,494.28</u>	<u>\$511.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,310.78</u>	<u>\$311,176.92</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Lockwood Elementary - 56-0967
 Kandi Phillips
 1932 U.S. Highway 87
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$30,269.29	\$6,247.65	\$0.00	\$0.00	\$0.00	\$0.00	\$36,516.94
Sponsor Total:	<u>\$30,269.29</u>	<u>\$6,247.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36,516.94</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Blue Creek Elementary - 56-0968
 Peggy Fillingham
 3652 Blue Creek Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Revision	\$219.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.16
Sponsor Total:	<u>\$219.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$219.16</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Canyon Creek Elementary - 56-0969
 Brenda Hess
 3139 Duck Creek Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$3,945.71	\$322.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.91
Sponsor Total:	<u>\$3,945.71</u>	<u>\$322.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,267.91</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Laurel Elementary - 56-0970
 Paulette Shay
 410 Colorado Avenue
 Laurel MT 59044

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$25,053.41	\$4,649.11	\$0.00	\$0.00	\$0.00	\$0.00	\$29,702.52
Sponsor Total:	<u>\$25,053.41</u>	<u>\$4,649.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,702.52</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Elder Grove Elementary - 56-0972
 Mary Wandler
 1532 South 64 Street West
 Billings MT 59106

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$4,195.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.03
Sponsor Total:	<u>\$4,195.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,195.03</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Custer K-12 Schools - 56-0975
 Debbie Myhre
 PO Box 69
 Custer MT 59024

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$939.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.05
Sponsor Total:	<u>\$939.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$939.05</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Morin Elementary - 56-0976M
 Kathy Gehring
 8824 Pryor Road
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$0.00	\$0.00	\$0.00	\$120.71	\$0.00	\$0.00	\$120.71
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$120.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$120.71</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Huntley Project K-12 Schools - 56-0983
 Dona Kruse
 1477 Ash Street
 Worden MT 59088

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
Apr-09 Original Claim	\$11,369.32	\$2,644.19	\$309.73	\$0.00	\$0.00	\$0.00	\$14,323.24
May-09 Original Claim	\$8,830.93	\$2,052.99	\$0.00	\$0.00	\$0.00	\$0.00	\$10,883.92
Sponsor Total:	<u>\$20,200.25</u>	<u>\$4,697.18</u>	<u>\$309.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,207.16</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Shepherd Elementary - 56-0985
 Judith Stahl
 P.O. Box 8
 Shepherd MT 59079

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$8,255.82	\$1,906.30	\$0.00	\$0.00	\$0.00	\$0.00	\$10,162.12
Sponsor Total:	<u>\$8,255.82</u>	<u>\$1,906.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,162.12</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Pioneer Elementary - 56-0987M
 Han Lee
 1520 Linda Lane
 Billings MT 59105

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$0.00	\$0.00	\$0.00	\$81.84	\$0.00	\$0.00	\$81.84
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$81.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$81.84</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Independent Elementary - 56-0989
 Janice Popelka
 2907 Roundup Road
 Billings MT 59105

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$2,230.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,230.16
Sponsor Total:	<u>\$2,230.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,230.16</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Billings Central Catholic Schools - 56-9050
 Bette Hunt
 P.O. Box 31158
 Billings MT 59107

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$5,071.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,071.34
Sponsor Total:	<u>\$5,071.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,071.34</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Trinity Lutheran School - 56-9245
 Cindy Magnuson
 2802 Belvedere Ave
 Billings MT 59102

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,127.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,127.60
Sponsor Total:	<u>\$1,127.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,127.60</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Support & Techniques for Empowering People - 56-9662
 Gary Garlock
 644 Grand Avenue Suite 1
 Billings MT 59101

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$259.00	\$384.72	\$112.18	\$0.00	\$0.00	\$0.00	\$755.90
Sponsor Total:	<u>\$259.00</u>	<u>\$384.72</u>	<u>\$112.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$755.90</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Youth Services Center - 56-9854
 Cindi Kluksdahl
 PO Box 30856
 Billings MT 59107-0856

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,934.73	\$1,362.48	\$381.98	\$0.00	\$0.00	\$0.00	\$3,679.19
Sponsor Total:	<u>\$1,934.73</u>	<u>\$1,362.48</u>	<u>\$381.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,679.19</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Yellowstone Boys & Girls Ranch - 56-9980
 Helen Remington
 1732 S.72nd St.W.
 Billings MT 59106

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$9,906.30	\$6,519.33	\$0.00	\$0.00	\$0.00	\$0.00	\$16,425.63
Sponsor Total:	<u>\$9,906.30</u>	<u>\$6,519.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,425.63</u>

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

Batch Number: 100129
 Process Date: 06/19/2009

Youth Dynamics Inc - 56-9994
 Barbara Loehr
 P.O. Box 1088
 Boulder MT 59632

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Fresh Fruit & Veg Pgm</u>	<u>Payment Total</u>
May-09 Original Claim	\$1,123.09	\$851.20	\$316.66	\$0.00	\$0.00	\$0.00	\$2,290.95
Sponsor Total:	<u>\$1,123.09</u>	<u>\$851.20</u>	<u>\$316.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,290.95</u>

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

Batch Number: 100129
Process Date: 06/19/2009

Total School Lunch	\$2,080,157.79
Total School Breakfast	\$575,937.54
Total After School Snack	\$21,374.86
Total Special Milk	\$2,393.44
Total FFVP	31,817.58
Total State Match	0.00
Total Reimbursement	<u><u>\$2,711,681.21</u></u>