

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Nov-07	Original Claim	\$0.00	\$0.00	\$0.00	\$45.73	0.00	\$45.73
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$45.73</u>	<u>0.00</u>	<u>\$45.73</u>

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Batch Number: 100,087
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Dillon Elementary - 01-0005
 Ruthie Barnes
 225 East Reeder
 Dillon MT 59725

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$6,776.55	\$688.86	\$0.00	\$0.00	0.00	\$7,465.41
	Sponsor Total:	<u>\$6,776.55</u>	<u>\$688.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,465.41</u>

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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$1,946.73	\$0.00	\$0.00	\$0.00	0.00	\$1,946.73
	Sponsor Total:	<u>\$1,946.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,946.73</u>

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Batch Number: 100,087
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Pryor Public Schools - 02-0021
 Karen Goes Ahead
 P.O. Box 229
 Pryor MT 59066

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$2,648.99	\$1,069.03	\$0.00	\$0.00	0.00	\$3,718.02
	Sponsor Total:	<u>\$2,648.99</u>	<u>\$1,069.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,718.02</u>

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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$32,758.09	\$9,896.90	\$570.52	\$0.00	0.00	\$43,225.51
	Sponsor Total:	<u>\$32,758.09</u>	<u>\$9,896.90</u>	<u>\$570.52</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$43,225.51</u>

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Lodge Grass Elementary - 02-0025
 Lisa Daychild Fritzler
 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>Payment Total</u>
Nov-07	Original Claim	\$11,293.19	\$2,990.60	\$0.00	\$0.00	0.00	\$14,283.79
	Sponsor Total:	<u>\$11,293.19</u>	<u>\$2,990.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,283.79</u>

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Batch Number: 100,087
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Wyola Elementary - 02-0026
 Linda Pease
 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>Payment Total</u>
Dec-07	Original Claim	\$1,901.47	\$935.79	\$0.00	\$0.00	0.00	\$2,837.26
	Sponsor Total:	<u>\$1,901.47</u>	<u>\$935.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,837.26</u>

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Northern Cheyenne Elementary - 02-9028
 Eloise Snow
 P.O. Box 150
 Busby MT 59016

<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>Payment Total</u>
Dec-07	Original Claim	\$3,394.03	\$1,759.30	\$59.16	\$0.00	0.00	\$5,212.49
	Sponsor Total:	<u>\$3,394.03</u>	<u>\$1,759.30</u>	<u>\$59.16</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,212.49</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$3,608.81	\$1,082.70	\$0.00	\$0.00	0.00	\$4,691.51
	Sponsor Total:	<u>\$3,608.81</u>	<u>\$1,082.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,691.51</u>

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Batch Number: 100,087
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Harlem Elementary - 03-0030
 Dorothy Harris
 PO Box 339
 Harlem MT 59526

<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>Payment Total</u>
Dec-07	Original Claim	\$12,599.31	\$3,588.90	\$137.36	\$0.00	0.00	\$16,325.57
	Sponsor Total:	<u>\$12,599.31</u>	<u>\$3,588.90</u>	<u>\$137.36</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,325.57</u>

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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$702.91	\$0.00	\$0.00	\$0.00	0.00	\$702.91
	Sponsor Total:	<u>\$702.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$702.91</u>

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

<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>Payment Total</u>
Dec-07	Original Claim	\$1,914.75	\$796.42	\$0.00	\$0.00	0.00	\$2,711.17
	Sponsor Total:	<u>\$1,914.75</u>	<u>\$796.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,711.17</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-07	Original Claim	\$6,271.08	\$3,772.81	\$0.00	\$0.00	0.00	\$10,043.89
	Sponsor Total:	<u>\$6,271.08</u>	<u>\$3,772.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,043.89</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$288.84	\$201.25	\$0.00	\$0.00	0.00	\$490.09
	Sponsor Total:	<u>\$288.84</u>	<u>\$201.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$490.09</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$2,222.87	\$1,167.56	\$0.00	\$0.00	0.00	\$3,390.43
	Sponsor Total:	<u>\$2,222.87</u>	<u>\$1,167.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,390.43</u>

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Townsend K-12 Schools - 04-0055
 Cathryn Beede
 201 North Spruce
 Townsend MT 59644

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$7,101.64	\$1,584.28	\$528.36	\$0.00	0.00	\$9,214.28
	Sponsor Total:	<u>\$7,101.64</u>	<u>\$1,584.28</u>	<u>\$528.36</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,214.28</u>

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Red Lodge Public Schools - 05-0056
 Sheila Kumpula
 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>Payment Total</u>
Dec-07	Original Claim	\$2,777.95	\$771.69	\$0.00	\$0.00	0.00	\$3,549.64
	Sponsor Total:	<u>\$2,777.95</u>	<u>\$771.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,549.64</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$1,689.52	\$430.12	\$17.96	\$0.00	0.00	\$2,137.60
	Sponsor Total:	<u>\$1,689.52</u>	<u>\$430.12</u>	<u>\$17.96</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,137.60</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-07	Original Claim	\$2,544.31	\$367.74	\$0.00	\$33.81	0.00	\$2,945.86
	Sponsor Total:	<u>\$2,544.31</u>	<u>\$367.74</u>	<u>\$0.00</u>	<u>\$33.81</u>	<u>0.00</u>	<u>\$2,945.86</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-07	Original Claim	\$1,365.33	\$0.00	\$0.00	\$0.00	0.00	\$1,365.33
	Sponsor Total:	<u>\$1,365.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,365.33</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$1,600.03	\$67.55	\$0.00	\$0.00	0.00	\$1,667.58
	Sponsor Total:	<u>\$1,600.03</u>	<u>\$67.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,667.58</u>

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Edgar Elementary - 05-0073M
 Pat Kroll
 Box 84
 Edgar MT 59026

<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>Payment Total</u>
Dec-07	Original Claim	\$0.00	\$0.00	\$0.00	\$48.67	0.00	\$48.67
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$48.67</u>	<u>0.00</u>	<u>\$48.67</u>

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Batch Number: 100,087
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Belfry K-12 Schools - 05-0076
 Kathy Krenning
 P.O. Box 210
 Belfry MT 59008

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,247.20	\$460.39	\$144.16	\$0.00	0.00	\$1,851.75
	Sponsor Total:	<u>\$1,247.20</u>	<u>\$460.39</u>	<u>\$144.16</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,851.75</u>

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Luther Elementary - 05-1231
 Ann Ballard
 4 Luther Roscoe Rd Box 4398
 Luther 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>Payment Total</u>
Dec-07	Original Claim	\$320.64	\$0.00	\$0.00	\$0.00	0.00	\$320.64
	Sponsor Total:	<u>\$320.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$320.64</u>

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

<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>Payment Total</u>
Dec-07	Original Claim	\$1,748.21	\$0.00	\$0.00	\$0.00	0.00	\$1,748.21
	Sponsor Total:	<u>\$1,748.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,748.21</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$101,584.89	\$18,237.13	\$0.00	\$0.00	0.00	\$119,822.02
	Sponsor Total:	<u>\$101,584.89</u>	<u>\$18,237.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$119,822.02</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$4,116.24	\$1,431.33	\$436.56	\$0.00	0.00	\$5,984.13
	Sponsor Total:	<u>\$4,116.24</u>	<u>\$1,431.33</u>	<u>\$436.56</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,984.13</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$2,797.28	\$548.14	\$384.20	\$0.00	0.00	\$3,729.62
	Sponsor Total:	<u><u>\$2,797.28</u></u>	<u><u>\$548.14</u></u>	<u><u>\$384.20</u></u>	<u><u>\$0.00</u></u>	<u><u>0.00</u></u>	<u><u>\$3,729.62</u></u>

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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>Payment Total</u>
Dec-07	Original Claim	\$3,519.13	\$1,058.53	\$0.00	\$0.00	0.00	\$4,577.66
	Sponsor Total:	<u>\$3,519.13</u>	<u>\$1,058.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,577.66</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$1,762.44	\$772.26	\$0.00	\$0.00	0.00	\$2,534.70
	Sponsor Total:	<u>\$1,762.44</u>	<u>\$772.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,534.70</u>

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Ulm Elementary - 07-0131
 Nancy Pate
 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>Payment Total</u>
Dec-07	Original Claim	\$1,350.34	\$652.24	\$0.00	\$0.00	0.00	\$2,002.58
	Sponsor Total:	<u>\$1,350.34</u>	<u>\$652.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,002.58</u>

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

<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>Payment Total</u>
Dec-07	Original Claim	\$4,722.95	\$1,807.10	\$209.44	\$0.00	0.00	\$6,739.49
	Sponsor Total:	<u>\$4,722.95</u>	<u>\$1,807.10</u>	<u>\$209.44</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,739.49</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-07	Revision	\$11.12	\$0.00	\$0.00	\$0.00	0.00	\$11.12
Dec-07	Original Claim	\$1,322.58	\$0.00	\$94.58	\$0.00	0.00	\$1,417.16
Sponsor Total:		<u>\$1,333.70</u>	<u>\$0.00</u>	<u>\$94.58</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,428.28</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

<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>Payment Total</u>
Dec-07	Original Claim	\$789.39	\$0.00	\$0.00	\$0.00	0.00	\$789.39
	Sponsor Total:	<u>\$789.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$789.39</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$957.49	\$598.92	\$124.44	\$0.00	0.00	\$1,680.85
	Sponsor Total:	<u>\$957.49</u>	<u>\$598.92</u>	<u>\$124.44</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,680.85</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$759.45	\$845.25	\$189.04	\$0.00	0.00	\$1,793.74
	Sponsor Total:	<u>\$759.45</u>	<u>\$845.25</u>	<u>\$189.04</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,793.74</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Great Falls Childrens Receiving Home - 07-9679
 Kathy Harshaw
 PO Box 1061
 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>Payment Total</u>
Dec-07	Original Claim	\$341.13	\$310.73	\$0.00	\$0.00	0.00	\$651.86
	Sponsor Total:	<u>\$341.13</u>	<u>\$310.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$651.86</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Cascade County Regional Youth Services - 07-9936
 Pam Swanson
 1600 26th St. So.
 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>Payment Total</u>
Dec-07	Original Claim	\$1,245.00	\$816.27	\$0.00	\$0.00	0.00	\$2,061.27
	Sponsor Total:	<u>\$1,245.00</u>	<u>\$816.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,061.27</u>

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

Batch Number: 100,087
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Great Falls Central Catholic High School - 07-9979
 Hugh Smith
 2800 18th 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>Payment Total</u>
Dec-07	Original Claim	\$438.24	\$0.00	\$0.00	\$0.00	0.00	\$438.24
	Sponsor Total:	<u>\$438.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$438.24</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

<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>Payment Total</u>
Dec-07	Original Claim	\$3,257.74	\$1,045.77	\$0.00	\$0.00	0.00	\$4,303.51
	Sponsor Total:	<u>\$3,257.74</u>	<u>\$1,045.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,303.51</u>

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

Batch Number: 100,087
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Big Sandy Elementary - 08-0137
 Linda Schwarzbach
 Box 570
 Big Sandy MT 59520

<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>Payment Total</u>
Dec-07	Original Claim	\$2,644.48	\$869.76	\$0.00	\$0.00	0.00	\$3,514.24
	Sponsor Total:	<u>\$2,644.48</u>	<u>\$869.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,514.24</u>

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

Batch Number: 100,087
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Highwood Elementary - 08-0145
 Gracie Long
 160 West Street South
 Highwood MT 59450

<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>Payment Total</u>
Dec-07	Original Claim	\$1,010.40	\$294.70	\$0.00	\$0.00	0.00	\$1,305.10
	Sponsor Total:	<u>\$1,010.40</u>	<u>\$294.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,305.10</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$2,013.36	\$734.47	\$0.00	\$0.00	0.00	\$2,747.83
	Sponsor Total:	<u>\$2,013.36</u>	<u>\$734.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,747.83</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$10,686.69	\$927.24	\$0.00	\$0.00	0.00	\$11,613.93
	Sponsor Total:	<u>\$10,686.69</u>	<u>\$927.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,613.93</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Kircher Elementary - 09-0173
 Joe DeJong
 RR 1 Box 2352
 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>Payment Total</u>
Dec-07	Original Claim	\$382.97	\$138.78	\$1.36	\$0.00	0.00	\$523.11
	Sponsor Total:	<u>\$382.97</u>	<u>\$138.78</u>	<u>\$1.36</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$523.11</u>

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

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 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$582.88	\$249.96	\$0.00	\$0.00	0.00	\$832.84
	Sponsor Total:	<u>\$582.88</u>	<u>\$249.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$832.84</u>

Montana Office of Public Instruction
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Sacred Heart School - 09-9187
 Frieda Volz
 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>Payment Total</u>
Dec-07	Original Claim	\$277.13	\$0.00	\$0.00	\$33.19	0.00	\$310.32
	Sponsor Total:	<u>\$277.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33.19</u>	<u>0.00</u>	<u>\$310.32</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$2,138.76	\$0.00	\$0.00	\$0.00	0.00	\$2,138.76
	Sponsor Total:	<u>\$2,138.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,138.76</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Peerless K-12 Schools - 10-0196
 Debra Maldonado
 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>Payment Total</u>
Dec-07	Original Claim	\$595.03	\$373.68	\$0.00	\$0.00	0.00	\$968.71
	Sponsor Total:	<u>\$595.03</u>	<u>\$373.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$968.71</u>

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

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Glendive Elementary - 11-0206
 Fay Dear
 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>Payment Total</u>
Dec-07	Original Claim	\$10,378.49	\$2,402.55	\$0.00	\$0.00	0.00	\$12,781.04
	Sponsor Total:	<u>\$10,378.49</u>	<u>\$2,402.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,781.04</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$940.62	\$0.00	\$0.00	\$0.00	0.00	\$940.62
	Sponsor Total:	<u>\$940.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$940.62</u>

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

Batch Number: 100,087
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Deap Skyreach Group Home - 11-9766
 Wendy Weinberger
 2200 Box Elder
 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>Payment Total</u>
Dec-07	Original Claim	\$126.99	\$161.00	\$34.00	\$0.00	0.00	\$321.99
	Sponsor Total:	<u>\$126.99</u>	<u>\$161.00</u>	<u>\$34.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$321.99</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$9,357.26	\$3,567.18	\$0.00	\$0.00	0.00	\$12,924.44
	Sponsor Total:	<u>\$9,357.26</u>	<u>\$3,567.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,924.44</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Community Counseling & Correctional Services - 12-6581
 Jim Mulcahy
 1316 Galen Street
 Deer Lodge MT 59722

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$3,406.32	\$2,221.80	\$456.28	\$0.00	0.00	\$6,084.40
	Sponsor Total:	<u>\$3,406.32</u>	<u>\$2,221.80</u>	<u>\$456.28</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,084.40</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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AWARE Inc. (Galen) - 12-6613
 Serena Bair
 1400 Lighthouse
 Deer Lodge MT 59722

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,705.65	\$1,104.46	\$235.28	\$0.00	0.00	\$3,045.39
	Sponsor Total:	<u>\$1,705.65</u>	<u>\$1,104.46</u>	<u>\$235.28</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,045.39</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$2,480.56	\$0.00	\$77.86	\$0.00	0.00	\$2,558.42
	Sponsor Total:	<u>\$2,480.56</u>	<u>\$0.00</u>	<u>\$77.86</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,558.42</u>

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

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

<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>Payment Total</u>
Dec-07	Original Claim	\$295.66	\$0.00	\$0.00	\$0.00	0.00	\$295.66
	Sponsor Total:	<u>\$295.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$295.66</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,087
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Lewistown Elementary - 14-0258
 Cindy Giese
 215 7th Avenue South
 Lewistown MT 59457

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$13,483.71	\$3,130.43	\$0.00	\$0.00	0.00	\$16,614.14
	Sponsor Total:	<u>\$13,483.71</u>	<u>\$3,130.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,614.14</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$1,287.91	\$0.00	\$0.00	\$0.00	0.00	\$1,287.91
	Sponsor Total:	<u>\$1,287.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,287.91</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

King Colony Elementary - 14-0272
 Rita Hofer
 2370 King Colony Rd.
 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>Payment Total</u>
Dec-07	Original Claim	\$336.15	\$217.35	\$0.00	\$0.00	0.00	\$553.50
	Sponsor Total:	<u>\$336.15</u>	<u>\$217.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$553.50</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Moore Elementary - 14-0273
 La Vaun Nelson
 509 Highland Ave.
 Moore MT 59464

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,433.05	\$178.82	\$0.00	\$0.00	0.00	\$1,611.87
	Sponsor Total:	<u>\$1,433.05</u>	<u>\$178.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,611.87</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,028.89	\$462.40	\$0.00	\$0.00	0.00	\$1,491.29
	Sponsor Total:	<u>\$1,028.89</u>	<u>\$462.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,491.29</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Denton Elementary - 14-0281
 Karen Allen
 PO Box 1048
 Denton MT 59430

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,390.17	\$183.65	\$0.00	\$0.00	0.00	\$1,573.82
	Sponsor Total:	<u>\$1,390.17</u>	<u>\$183.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,573.82</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$293.82	\$189.98	\$0.00	\$0.00	0.00	\$483.80
	Sponsor Total:	<u>\$293.82</u>	<u>\$189.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$483.80</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,087
 Process Date: 01/17/2008

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

<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>Payment Total</u>
Dec-07	Original Claim	\$1,244.04	\$0.00	\$0.00	\$0.00	0.00	\$1,244.04
	Sponsor Total:	<u>\$1,244.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,244.04</u>

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

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Ayers Elementary - 14-1218
 Marilyn Stahl
 Mile Post 106 Hwy 87 W
 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>Payment Total</u>
Dec-07	Original Claim	\$537.84	\$227.01	\$0.00	\$0.00	0.00	\$764.85
	Sponsor Total:	<u>\$537.84</u>	<u>\$227.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$764.85</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Deer Park School - 15-0307M
 Dennis Haverlandt
 2105 Middle Road
 Columbia Falls MT 59912

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$0.00	\$0.00	\$0.00	\$117.36	0.00	\$117.36
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$117.36</u>	<u>0.00</u>	<u>\$117.36</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$0.00	\$0.00	\$0.00	\$285.62	0.00	\$285.62
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$285.62</u>	<u>0.00</u>	<u>\$285.62</u>

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

Batch Number: 100,087
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Swan River Elementary - 15-0309
 Linda Stewart
 1205 Swan Highway
 Bigfork MT 59911

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,429.79	\$112.80	\$0.00	\$0.00	0.00	\$1,542.59
	Sponsor Total:	<u>\$1,429.79</u>	<u>\$112.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,542.59</u>

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

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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>Payment Total</u>
Dec-07	Original Claim	\$38,197.93	\$6,074.29	\$0.00	\$0.00	0.00	\$44,272.22
	Sponsor Total:	<u>\$38,197.93</u>	<u>\$6,074.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$44,272.22</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Columbia Falls High School - 15-0313
 Prudence Crampton
 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>Payment Total</u>
Dec-07	Original Claim	\$26,048.16	\$6,838.09	\$802.40	\$0.00	0.00	\$33,688.65
	Sponsor Total:	<u>\$26,048.16</u>	<u>\$6,838.09</u>	<u>\$802.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$33,688.65</u>

Montana Office of Public Instruction
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Cayuse Prairie Elementary - 15-0317M
 Linda Benson
 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>Payment Total</u>
Dec-07	Original Claim	\$0.00	\$0.00	\$0.00	\$270.18	0.00	\$270.18
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$270.18</u>	<u>0.00</u>	<u>\$270.18</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$6,094.73	\$497.52	\$0.00	\$0.00	0.00	\$6,592.25
	Sponsor Total:	<u>\$6,094.73</u>	<u>\$497.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,592.25</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Somers Elementary - 15-0327
 Robin Vogler
 PO Box 159
 Somers MT 59932

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$5,832.43	\$1,128.18	\$151.52	\$0.00	0.00	\$7,112.13
	Sponsor Total:	<u>\$5,832.43</u>	<u>\$1,128.18</u>	<u>\$151.52</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,112.13</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Bigfork High School - 15-0331
 Judy Kinyon
 P O Box 188
 Bigfork MT 59911

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$6,269.36	\$1,273.17	\$157.48	\$0.00	0.00	\$7,700.01
	Sponsor Total:	<u>\$6,269.36</u>	<u>\$1,273.17</u>	<u>\$157.48</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,700.01</u>

Montana Office of Public Instruction
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Whitefish High School - 15-0335
 Tracy Darue
 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>Payment Total</u>
Dec-07	Original Claim	\$7,286.79	\$1,459.72	\$0.00	\$0.00	0.00	\$8,746.51
	Sponsor Total:	<u>\$7,286.79</u>	<u>\$1,459.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,746.51</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$16,891.27	\$3,565.89	\$0.00	\$0.00	0.00	\$20,457.16
	Sponsor Total:	<u>\$16,891.27</u>	<u>\$3,565.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$20,457.16</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$2,278.49	\$577.00	\$0.00	\$0.00	0.00	\$2,855.49
	Sponsor Total:	<u>\$2,278.49</u>	<u>\$577.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,855.49</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$2,586.86	\$784.14	\$0.00	\$114.75	0.00	\$3,485.75
	Sponsor Total:	<u>\$2,586.86</u>	<u>\$784.14</u>	<u>\$0.00</u>	<u>\$114.75</u>	<u>0.00</u>	<u>\$3,485.75</u>

Montana Office of Public Instruction
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Western Montana Mental Health - 15-6583
 Susie Bertram
 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>Payment Total</u>
Dec-07	Original Claim	\$241.53	\$346.15	\$85.68	\$0.00	0.00	\$673.36
	Sponsor Total:	<u>\$241.53</u>	<u>\$346.15</u>	<u>\$85.68</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$673.36</u>

Montana Office of Public Instruction
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St Matthews School - 15-9196
 Charlie Sherrill
 602 S. Main Street
 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>Payment Total</u>
Dec-07	Original Claim	\$1,244.37	\$0.00	\$0.00	\$0.00	0.00	\$1,244.37
	Sponsor Total:	<u>\$1,244.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,244.37</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Manhattan High School - 16-0348
 Rita Reichman
 P. O. Box 425
 Manhattan MT 59741

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$4,212.42	\$0.00	\$0.00	\$0.00	0.00	\$4,212.42
	Sponsor Total:	<u>\$4,212.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,212.42</u>

Montana Office of Public Instruction
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Bozeman High School - 16-0351
 Kathy Hudson
 PO Box 520
 Bozeman MT 59715

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$26,747.65	\$4,388.90	\$0.00	\$0.00	0.00	\$31,136.55
	Sponsor Total:	<u>\$26,747.65</u>	<u>\$4,388.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$31,136.55</u>

Montana Office of Public Instruction
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Willow Creek Elementary - 16-0354
 Jeanne Bjorndal
 PO Box 189
 Willow Creek MT 59760

<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>Payment Total</u>
Dec-07	Original Claim	\$625.29	\$235.25	\$0.00	\$0.00	0.00	\$860.54
	Sponsor Total:	<u>\$625.29</u>	<u>\$235.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$860.54</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-07	Original Claim	\$5,972.68	\$1,912.14	\$0.00	\$0.00	0.00	\$7,884.82
Dec-07	Original Claim	\$4,415.75	\$1,668.93	\$0.00	\$0.00	0.00	\$6,084.68
Sponsor Total:		<u>\$10,388.43</u>	<u>\$3,581.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,969.50</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$1,201.96	\$198.66	\$63.92	\$0.00	0.00	\$1,464.54
	Sponsor Total:	<u>\$1,201.96</u>	<u>\$198.66</u>	<u>\$63.92</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,464.54</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Nov-07	Original Claim	\$1,957.14	\$678.40	\$0.00	\$0.00	0.00	\$2,635.54
	Sponsor Total:	<u>\$1,957.14</u>	<u>\$678.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,635.54</u>

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Anderson Elementary - 16-0366
 Sonja Moe
 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>Payment Total</u>
Dec-07	Original Claim	\$808.55	\$0.00	\$0.00	\$0.00	0.00	\$808.55
	Sponsor Total:	<u>\$808.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$808.55</u>

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Belgrade Elementary - 16-0368
 Terri Vine
 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>Payment Total</u>
Dec-07	Original Claim	\$19,327.75	\$3,906.30	\$171.10	\$342.72	0.00	\$23,747.87
	Sponsor Total:	<u>\$19,327.75</u>	<u>\$3,906.30</u>	<u>\$171.10</u>	<u>\$342.72</u>	<u>0.00</u>	<u>\$23,747.87</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$2,507.75	\$722.76	\$0.00	\$0.00	0.00	\$3,230.51
	Sponsor Total:	<u>\$2,507.75</u>	<u>\$722.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,230.51</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$1,570.31	\$156.51	\$0.00	\$0.00	0.00	\$1,726.82
	Sponsor Total:	<u>\$1,570.31</u>	<u>\$156.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,726.82</u>

Montana Office of Public Instruction
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Jordan Elementary - 17-0377
 Patsy Krum
 Box 409
 Jordan MT 59337

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,691.66	\$0.00	\$0.00	\$0.00	0.00	\$1,691.66
	Sponsor Total:	<u>\$1,691.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,691.66</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Ross Elementary - 17-0394
 Dianne Collins
 HC 67 Box 5
 Mosby MT 59058

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-07	Original Claim	\$259.35	\$141.75	\$0.00	\$0.00	0.00	\$401.10
Dec-07	Original Claim	\$177.84	\$97.20	\$0.00	\$0.00	0.00	\$275.04
Sponsor Total:		<u>\$437.19</u>	<u>\$238.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$676.14</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$43,836.54	\$15,129.93	\$351.56	\$0.00	0.00	\$59,318.03
	Sponsor Total:	<u>\$43,836.54</u>	<u>\$15,129.93</u>	<u>\$351.56</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$59,318.03</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Cut Bank Elementary - 18-0402
 Karen Hedglin
 101 3rd Ave. S.E.
 Cut Bank MT 59427

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$9,526.38	\$2,396.27	\$317.54	\$0.00	0.00	\$12,240.19
	Sponsor Total:	<u>\$9,526.38</u>	<u>\$2,396.27</u>	<u>\$317.54</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,240.19</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$766.13	\$325.13	\$0.00	\$0.00	0.00	\$1,091.26
	Sponsor Total:	<u>\$766.13</u>	<u>\$325.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,091.26</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,087
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Ryegate K-12 Schools - 19-0407
 Robin Gantz
 PO Box 129
 Ryegate MT 59074

<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>Payment Total</u>
Dec-07	Original Claim	\$1,548.22	\$698.11	\$0.00	\$0.00	0.00	\$2,246.33
	Sponsor Total:	<u>\$1,548.22</u>	<u>\$698.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,246.33</u>

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

Batch Number: 100,087
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Lavina K-12 Schools - 19-0411
 Sandy Egge
 PO Box 290
 Lavina MT 59046

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-07	Original Claim	\$1,435.11	\$454.74	\$0.00	\$0.00	0.00	\$1,889.85
	Sponsor Total:	<u>\$1,435.11</u>	<u>\$454.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,889.85</u>

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

Batch Number: 100,087
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Philipsburg K-12 Schools - 20-0416
 Anni Stephenson
 P.O. Box 400
 Philipsburg MT 59858

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-07	Revision	\$(0.23)	\$0.00	\$0.00	\$0.00	0.00	-\$0.23
Dec-07	Original Claim	\$1,565.27	\$316.07	\$100.64	\$0.00	0.00	\$1,981.98
Sponsor Total:		<u>\$1,565.04</u>	<u>\$316.07</u>	<u>\$100.64</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,981.75</u>

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

Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$2,196.72	\$699.32	\$0.00	\$0.00	0.00	\$2,896.04
	Sponsor Total:	<u>\$2,196.72</u>	<u>\$699.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,896.04</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$0.00	\$0.00	\$0.00	\$27.70	0.00	\$27.70
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27.70</u>	<u>0.00</u>	<u>\$27.70</u>

Montana Office of Public Instruction
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Box Elder Elementary - 21-0425
 Kimberly Patacsil
 P.O. Box 205
 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>Payment Total</u>
Dec-07	Original Claim	\$9,623.71	\$3,984.79	\$1,011.16	\$0.00	0.00	\$14,619.66
	Sponsor Total:	<u>\$9,623.71</u>	<u>\$3,984.79</u>	<u>\$1,011.16</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,619.66</u>

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

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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>Payment Total</u>
Dec-07	Original Claim	\$20,881.45	\$7,246.57	\$0.00	\$0.00	0.00	\$28,128.02
	Sponsor Total:	<u>\$20,881.45</u>	<u>\$7,246.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,128.02</u>

Montana Office of Public Instruction
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Cottonwood School - 21-0445
 Sandy Young
 P.O. Box 1373
 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>Payment Total</u>
Dec-07	Original Claim	\$79.47	\$0.00	\$0.00	\$0.00	0.00	\$79.47
	Sponsor Total:	<u>\$79.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$79.47</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$14,068.95	\$4,544.57	\$327.76	\$0.00	0.00	\$18,941.28
	Sponsor Total:	<u>\$14,068.95</u>	<u>\$4,544.57</u>	<u>\$327.76</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,941.28</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$420.81	\$293.02	\$0.00	\$0.00	0.00	\$713.83
	Sponsor Total:	<u>\$420.81</u>	<u>\$293.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$713.83</u>

Montana Office of Public Instruction
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North Star High School District - 21-1234
 Pam Langel
 PO Box 129
 Rudyard MT 59540

<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>Payment Total</u>
Dec-07	Original Claim	\$2,476.64	\$1,152.42	\$0.00	\$0.00	0.00	\$3,629.06
	Sponsor Total:	<u>\$2,476.64</u>	<u>\$1,152.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,629.06</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$1,198.95	\$0.00	\$0.00	\$0.00	0.00	\$1,198.95
	Sponsor Total:	<u>\$1,198.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,198.95</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$2,148.15	\$125.94	\$0.00	\$18.70	0.00	\$2,292.79
	Sponsor Total:	<u>\$2,148.15</u>	<u>\$125.94</u>	<u>\$0.00</u>	<u>\$18.70</u>	<u>0.00</u>	<u>\$2,292.79</u>

Montana Office of Public Instruction
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 Process Date: 01/17/2008

Whitehall Elementary - 22-0453
 Sherilyn Allen
 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>Payment Total</u>
Dec-07	Original Claim	\$4,802.69	\$790.89	\$66.04	\$0.00	0.00	\$5,659.62
	Sponsor Total:	<u>\$4,802.69</u>	<u>\$790.89</u>	<u>\$66.04</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,659.62</u>

Montana Office of Public Instruction
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Boulder Elementary School - 22-0456
 Kay Deskins
 PO Box 838
 Boulder MT 59632

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-07	Revision	\$49.68	\$10.70	\$0.00	\$0.00	0.00	\$60.38
Dec-07	Original Claim	\$3,750.80	\$799.63	\$272.00	\$0.00	0.00	\$4,822.43
Sponsor Total:		<u>\$3,800.48</u>	<u>\$810.33</u>	<u>\$272.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,882.81</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$1,399.05	\$252.06	\$0.00	\$0.00	0.00	\$1,651.11
	Sponsor Total:	<u>\$1,399.05</u>	<u>\$252.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,651.11</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$1,738.39	\$0.00	\$0.00	\$0.00	0.00	\$1,738.39
	Sponsor Total:	<u>\$1,738.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,738.39</u>

Montana Office of Public Instruction
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Hobson K-12 Schools - 23-0469
 Joanne Perrine
 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>Payment Total</u>
Dec-07	Original Claim	\$1,463.63	\$269.66	\$0.00	\$0.00	0.00	\$1,733.29
	Sponsor Total:	<u>\$1,463.63</u>	<u>\$269.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,733.29</u>

Montana Office of Public Instruction
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Geyser Public Schools - 23-0472
 Lita Buck
 P.O. Box 70
 Geysers MT 59447

<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>Payment Total</u>
Dec-07	Original Claim	\$1,411.17	\$557.53	\$0.00	\$0.00	0.00	\$1,968.70
	Sponsor Total:	<u>\$1,411.17</u>	<u>\$557.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,968.70</u>

Montana Office of Public Instruction
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Arlee Elementary - 24-0474
 Diane Aguilar
 P. O. Box 37
 Arlee MT 59821

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$8,848.99	\$2,799.65	\$0.00	\$0.00	0.00	\$11,648.64
	Sponsor Total:	<u>\$8,848.99</u>	<u>\$2,799.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,648.64</u>

Montana Office of Public Instruction
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Polson High School - 24-0478
 Jim Steiner
 111 4th Ave E
 Polson MT 59860

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$20,183.03	\$3,979.85	\$578.96	\$18.36	0.00	\$24,760.20
	Sponsor Total:	<u>\$20,183.03</u>	<u>\$3,979.85</u>	<u>\$578.96</u>	<u>\$18.36</u>	<u>0.00</u>	<u>\$24,760.20</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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St Ignatius K-12 Schools - 24-0481
 Jennifer Davis
 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>Payment Total</u>
Dec-07	Original Claim	\$7,980.28	\$1,966.12	\$182.92	\$0.00	0.00	\$10,129.32
	Sponsor Total:	<u>\$7,980.28</u>	<u>\$1,966.12</u>	<u>\$182.92</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,129.32</u>

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Ronan High School - 24-1200
 Marsha Waritck
 Drawer R
 Ronan MT 59864

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$22,779.45	\$7,373.12	\$1,074.40	\$0.00	0.00	\$31,226.97
	Sponsor Total:	<u>\$22,779.45</u>	<u>\$7,373.12</u>	<u>\$1,074.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$31,226.97</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$5,087.17	\$1,036.10	\$88.78	\$0.00	0.00	\$6,212.05
	Sponsor Total:	<u>\$5,087.17</u>	<u>\$1,036.10</u>	<u>\$88.78</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,212.05</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$1,706.20	\$671.28	\$0.00	\$0.00	0.00	\$2,377.48
	Sponsor Total:	<u>\$1,706.20</u>	<u>\$671.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,377.48</u>

Montana Office of Public Instruction
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Glacier View Christian School - 24-9646
 Sheri Lien
 36332 Mud Creek Lane
 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>Payment Total</u>
Dec-07	Original Claim	\$0.00	\$188.55	\$0.00	\$0.00	0.00	\$188.55
	Sponsor Total:	<u>\$0.00</u>	<u>\$188.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$188.55</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$231.57	\$254.38	\$45.56	\$0.00	0.00	\$531.51
	Sponsor Total:	<u>\$231.57</u>	<u>\$254.38</u>	<u>\$45.56</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$531.51</u>

Montana Office of Public Instruction
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Helena Elementary - 25-0487
 Robert Worthy
 55 S. Rodney
 Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-07	Revision	\$0.00	\$0.00	\$664.36	\$0.00	0.00	\$664.36
Dec-07	Original Claim	\$58,732.93	\$15,020.32	\$521.56	\$0.00	0.00	\$74,274.81
Sponsor Total:		<u>\$58,732.93</u>	<u>\$15,020.32</u>	<u>\$1,185.92</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$74,939.17</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$11,823.94	\$2,608.25	\$0.00	\$0.00	0.00	\$14,432.19
	Sponsor Total:	<u>\$11,823.94</u>	<u>\$2,608.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,432.19</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$168.10	\$0.00	\$0.00	\$0.00	0.00	\$168.10
	Sponsor Total:	<u>\$168.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$168.10</u>

Montana Office of Public Instruction
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Augusta High School - 25-0503
 Annie Lane
 Box 307
 Augusta MT 59410

<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>Payment Total</u>
Dec-07	Original Claim	\$1,497.15	\$0.00	\$0.00	\$0.00	0.00	\$1,497.15
	Sponsor Total:	<u>\$1,497.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,497.15</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

<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>Payment Total</u>
Dec-07	Original Claim	\$2,434.69	\$639.33	\$0.00	\$0.00	0.00	\$3,074.02
	Sponsor Total:	<u>\$2,434.69</u>	<u>\$639.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,074.02</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$6,476.49	\$4,218.20	\$1,093.44	\$0.00	0.00	\$11,788.13
	Sponsor Total:	<u>\$6,476.49</u>	<u>\$4,218.20</u>	<u>\$1,093.44</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,788.13</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Florence Crittenton Home - 25-9667
 Sharon Pelletier
 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>Payment Total</u>
Dec-07	Original Claim	\$435.75	\$323.61	\$0.00	\$0.00	0.00	\$759.36
	Sponsor Total:	<u>\$435.75</u>	<u>\$323.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$759.36</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Intermountain Childrens Home - 25-9668
 Jude Ilikainen
 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>Payment Total</u>
Dec-07	Original Claim	\$2,441.46	\$1,586.23	\$0.00	\$0.00	0.00	\$4,027.69
	Sponsor Total:	<u>\$2,441.46</u>	<u>\$1,586.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,027.69</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Montana Youth Homes - 25-9685
 Donna Cruise
 200 Miller St
 Helena MT 59624

<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>Payment Total</u>
Dec-07	Original Claim	\$166.83	\$191.59	\$78.88	\$0.00	0.00	\$437.30
	Sponsor Total:	<u>\$166.83</u>	<u>\$191.59</u>	<u>\$78.88</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$437.30</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Shodair Hospital - 25-9751
 Carol Kistler
 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>Payment Total</u>
Dec-07	Original Claim	\$4,556.70	\$2,978.50	\$827.56	\$0.00	0.00	\$8,362.76
	Sponsor Total:	<u>\$4,556.70</u>	<u>\$2,978.50</u>	<u>\$827.56</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,362.76</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,596.76	\$342.66	\$0.00	\$0.00	0.00	\$1,939.42
	Sponsor Total:	<u>\$1,596.76</u>	<u>\$342.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,939.42</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$7,807.05	\$3,155.88	\$0.00	\$0.00	0.00	\$10,962.93
	Sponsor Total:	<u>\$7,807.05</u>	<u>\$3,155.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,962.93</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$21,350.69	\$6,517.71	\$735.76	\$0.00	0.00	\$28,604.16
	Sponsor Total:	<u>\$21,350.69</u>	<u>\$6,517.71</u>	<u>\$735.76</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,604.16</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Eureka Elementary - 27-0527
 Betty Wilson
 PO Box 2000
 Eureka MT 59917

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$9,486.95	\$2,193.92	\$165.92	\$0.00	0.00	\$11,846.79
	Sponsor Total:	<u>\$9,486.95</u>	<u>\$2,193.92</u>	<u>\$165.92</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,846.79</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$968.84	\$623.45	\$0.00	\$0.00	0.00	\$1,592.29
	Sponsor Total:	<u>\$968.84</u>	<u>\$623.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,592.29</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$1,117.94	\$729.12	\$0.00	\$0.00	0.00	\$1,847.06
	Sponsor Total:	<u>\$1,117.94</u>	<u>\$729.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,847.06</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Alder Elementary - 28-0536
 Sherry Stiles
 PO Box 110
 Alder MT 59710

<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>Payment Total</u>
Dec-07	Original Claim	\$376.16	\$0.00	\$0.00	\$0.00	0.00	\$376.16
	Sponsor Total:	<u>\$376.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$376.16</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Sheridan Elementary - 28-0537
 Michele Huttinga
 PO Box 586
 Sheridan MT 59749

<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>Payment Total</u>
Dec-07	Original Claim	\$2,551.19	\$691.89	\$0.00	\$0.00	0.00	\$3,243.08
	Sponsor Total:	<u>\$2,551.19</u>	<u>\$691.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,243.08</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$2,701.63	\$678.46	\$0.00	\$0.00	0.00	\$3,380.09
	Sponsor Total:	<u>\$2,701.63</u>	<u>\$678.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,380.09</u>

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

Batch Number: 100,087
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Harrison K-12 Schools - 28-0543
 Lori Edmundson
 PO Box 7
 Harrison MT 59735

<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>Payment Total</u>
Dec-07	Original Claim	\$1,043.30	\$366.89	\$0.00	\$0.00	0.00	\$1,410.19
	Sponsor Total:	<u>\$1,043.30</u>	<u>\$366.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,410.19</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$3,367.82	\$854.10	\$34.62	\$0.00	0.00	\$4,256.54
	Sponsor Total:	<u>\$3,367.82</u>	<u>\$854.10</u>	<u>\$34.62</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,256.54</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$2,878.49	\$340.38	\$49.42	\$0.00	0.00	\$3,268.29
	Sponsor Total:	<u>\$2,878.49</u>	<u>\$340.38</u>	<u>\$49.42</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,268.29</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$0.00	\$0.00	\$0.00	\$74.80	0.00	\$74.80
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$74.80</u>	<u>0.00</u>	<u>\$74.80</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$3,749.59	\$1,466.24	\$0.00	\$0.00	0.00	\$5,215.83
	Sponsor Total:	<u>\$3,749.59</u>	<u>\$1,466.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,215.83</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$2,249.13	\$926.66	\$0.00	\$0.00	0.00	\$3,175.79
	Sponsor Total:	<u>\$2,249.13</u>	<u>\$926.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,175.79</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$4,406.05	\$1,055.20	\$123.76	\$0.00	0.00	\$5,585.01
	Sponsor Total:	<u>\$4,406.05</u>	<u>\$1,055.20</u>	<u>\$123.76</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,585.01</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$3,959.84	\$2,480.97	\$105.40	\$0.00	0.00	\$6,546.21
	Sponsor Total:	<u>\$3,959.84</u>	<u>\$2,480.97</u>	<u>\$105.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,546.21</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$61,265.85	\$16,924.21	\$582.76	\$0.00	0.00	\$78,772.82
	Sponsor Total:	<u>\$61,265.85</u>	<u>\$16,924.21</u>	<u>\$582.76</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$78,772.82</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Missoula High School - 32-0584
 Valerie Addis
 915 South Ave West
 Missoula MT 59801

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$25,253.40	\$14,192.89	\$0.00	\$0.00	0.00	\$39,446.29
	Sponsor Total:	<u>\$25,253.40</u>	<u>\$14,192.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$39,446.29</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$13,842.06	\$2,915.66	\$0.00	\$0.00	0.00	\$16,757.72
	Sponsor Total:	<u>\$13,842.06</u>	<u>\$2,915.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,757.72</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$8,372.99	\$2,142.90	\$0.00	\$0.00	0.00	\$10,515.89
	Sponsor Total:	<u>\$8,372.99</u>	<u>\$2,142.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,515.89</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$1,065.49	\$0.00	\$0.00	\$23.44	0.00	\$1,088.93
	Sponsor Total:	<u>\$1,065.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23.44</u>	<u>0.00</u>	<u>\$1,088.93</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$6,147.12	\$2,179.34	\$0.00	\$0.00	0.00	\$8,326.46
	Sponsor Total:	<u>\$6,147.12</u>	<u>\$2,179.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,326.46</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$2,810.00	\$1,539.64	\$0.00	\$0.00	0.00	\$4,349.64
	Sponsor Total:	<u>\$2,810.00</u>	<u>\$1,539.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,349.64</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$3,394.74	\$563.25	\$0.00	\$0.00	0.00	\$3,957.99
	Sponsor Total:	<u>\$3,394.74</u>	<u>\$563.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,957.99</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$2,882.55	\$899.40	\$0.00	\$0.00	0.00	\$3,781.95
	Sponsor Total:	<u>\$2,882.55</u>	<u>\$899.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,781.95</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$0.00	\$0.00	\$0.00	\$93.36	0.00	\$93.36
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$93.36</u>	<u>0.00</u>	<u>\$93.36</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Seeley Lake Elementary - 32-0597
 Edna Martinez
 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>Payment Total</u>
Dec-07	Original Claim	\$2,922.44	\$993.15	\$0.00	\$0.00	0.00	\$3,915.59
	Sponsor Total:	<u>\$2,922.44</u>	<u>\$993.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,915.59</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$12,293.18	\$2,613.21	\$0.00	\$0.00	0.00	\$14,906.39
	Sponsor Total:	<u>\$12,293.18</u>	<u>\$2,613.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,906.39</u>

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

Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$829.17	\$542.57	\$115.60	\$0.00	0.00	\$1,487.34
	Sponsor Total:	<u>\$829.17</u>	<u>\$542.57</u>	<u>\$115.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,487.34</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$2,101.11	\$272.70	\$102.54	\$0.00	0.00	\$2,476.35
	Sponsor Total:	<u>\$2,101.11</u>	<u>\$272.70</u>	<u>\$102.54</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,476.35</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Roundup Elementary - 33-0605
 Nan Witzel
 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>Payment Total</u>
Dec-07	Original Claim	\$7,438.30	\$1,927.90	\$512.04	\$0.00	0.00	\$9,878.24
	Sponsor Total:	<u>\$7,438.30</u>	<u>\$1,927.90</u>	<u>\$512.04</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,878.24</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Melstone Elementary - 33-0607
 Mary Ellen Ryan
 P.O. Box 97
 Melstone MT 59054

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,192.13	\$280.26	\$0.00	\$0.00	0.00	\$1,472.39
	Sponsor Total:	<u>\$1,192.13</u>	<u>\$280.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,472.39</u>

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

Batch Number: 100,087
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Park H S - 34-0613
 Shirley Kreiger
 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>Payment Total</u>
Dec-07	Original Claim	\$14,515.34	\$3,308.02	\$683.40	\$0.00	0.00	\$18,506.76
	Sponsor Total:	<u>\$14,515.34</u>	<u>\$3,308.02</u>	<u>\$683.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,506.76</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Oct-07	Revision	\$(1,287.14)	\$0.00	\$0.00	\$0.00	0.00	-\$1,287.14
Dec-07	Original Claim	\$1,619.97	\$0.00	\$15.24	\$0.00	0.00	\$1,635.21
Sponsor Total:		<u>\$332.83</u>	<u>\$0.00</u>	<u>\$15.24</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$348.07</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,642.98	\$0.00	\$0.00	\$11.22	0.00	\$1,654.20
	Sponsor Total:	<u>\$1,642.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11.22</u>	<u>0.00</u>	<u>\$1,654.20</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$2,117.85	\$0.00	\$0.00	\$0.00	0.00	\$2,117.85
	Sponsor Total:	<u>\$2,117.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,117.85</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$788.74	\$0.00	\$0.00	\$0.00	0.00	\$788.74
	Sponsor Total:	<u>\$788.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$788.74</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$2,282.31	\$1,496.28	\$0.00	\$0.00	0.00	\$3,778.59
	Sponsor Total:	<u>\$2,282.31</u>	<u>\$1,496.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,778.59</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Dodson Elementary - 36-0647
 Barb Trembley
 PO Box 278
 124 1st Ave W.
 Dodson MT 59524

<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>Payment Total</u>
Dec-07	Original Claim	\$1,422.49	\$569.68	\$72.08	\$0.00	0.00	\$2,064.25
	Sponsor Total:	<u>\$1,422.49</u>	<u>\$569.68</u>	<u>\$72.08</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,064.25</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Saco High School - 36-0657
 Jeanette Salvesson
 PO Box 298
 Saco MT 59261

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,373.71	\$543.02	\$0.00	\$0.00	0.00	\$1,916.73
	Sponsor Total:	<u>\$1,373.71</u>	<u>\$543.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,916.73</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$9,132.18	\$2,619.32	\$0.00	\$0.00	0.00	\$11,751.50
	Sponsor Total:	<u>\$9,132.18</u>	<u>\$2,619.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,751.50</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-07	Original Claim	\$710.63	\$296.21	\$0.00	\$0.00	0.00	\$1,006.84
	Sponsor Total:	<u>\$710.63</u>	<u>\$296.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,006.84</u>

Montana Office of Public Instruction
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Dupuyer Elementary - 37-0671
 Teri Wood
 PO Box 149
 Dupuyer MT 59432

<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>Payment Total</u>
Dec-07	Original Claim	\$416.36	\$271.72	\$0.00	\$0.00	0.00	\$688.08
	Sponsor Total:	<u>\$416.36</u>	<u>\$271.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$688.08</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$5,160.01	\$1,177.48	\$65.96	\$0.00	0.00	\$6,403.45
	Sponsor Total:	<u>\$5,160.01</u>	<u>\$1,177.48</u>	<u>\$65.96</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,403.45</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Valier Elementary - 37-0679
 Stephanie Sullivan
 PO Box 508
 Valier MT 59486

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$2,730.67	\$928.07	\$0.00	\$0.00	0.00	\$3,658.74
	Sponsor Total:	<u>\$2,730.67</u>	<u>\$928.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,658.74</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-07	Original Claim	\$5,316.63	\$2,264.79	\$0.00	\$0.00	0.00	\$7,581.42
Dec-07	Original Claim	\$4,021.96	\$1,577.14	\$0.00	\$0.00	0.00	\$5,599.10
Sponsor Total:		<u>\$9,338.59</u>	<u>\$3,841.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,180.52</u>

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Broadus Elementary - 38-0705
 Ann Quinlan
 Box 500
 Broadus MT 59317

<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>Payment Total</u>
Dec-07	Original Claim	\$3,063.97	\$0.00	\$0.00	\$0.00	0.00	\$3,063.97
	Sponsor Total:	<u>\$3,063.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,063.97</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Deer Lodge Elementary - 39-0712
 Carol Rainville
 444 Montana Avenue
 Deer Lodge MT 59722

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$7,308.03	\$1,551.74	\$192.26	\$0.00	0.00	\$9,052.03
	Sponsor Total:	<u>\$7,308.03</u>	<u>\$1,551.74</u>	<u>\$192.26</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,052.03</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$755.72	\$276.03	\$0.00	\$0.00	0.00	\$1,031.75
	Sponsor Total:	<u>\$755.72</u>	<u>\$276.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,031.75</u>

Montana Office of Public Instruction
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Terry K-12 Schools - 40-0726
 Myrna Kogele
 PO Box 187
 Terry MT 59349

<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>Payment Total</u>
Dec-07	Original Claim	\$1,706.57	\$238.22	\$155.04	\$0.00	0.00	\$2,099.83
	Sponsor Total:	<u>\$1,706.57</u>	<u>\$238.22</u>	<u>\$155.04</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,099.83</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$14,305.13	\$2,080.86	\$0.00	\$0.00	0.00	\$16,385.99
	Sponsor Total:	<u>\$14,305.13</u>	<u>\$2,080.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,385.99</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

Stevensville Elementary - 41-0732
 Shirley Moran
 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>Payment Total</u>
Dec-07	Original Claim	\$8,583.54	\$1,384.96	\$0.00	\$0.00	0.00	\$9,968.50
	Sponsor Total:	<u>\$8,583.54</u>	<u>\$1,384.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,968.50</u>

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

Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$14,751.07	\$4,341.20	\$514.76	\$0.00	0.00	\$19,607.03
	Sponsor Total:	<u>\$14,751.07</u>	<u>\$4,341.20</u>	<u>\$514.76</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$19,607.03</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$4,119.32	\$856.39	\$0.00	\$0.00	0.00	\$4,975.71
	Sponsor Total:	<u>\$4,119.32</u>	<u>\$856.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,975.71</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$5,238.18	\$1,490.06	\$153.00	\$0.00	0.00	\$6,881.24
	Sponsor Total:	<u>\$5,238.18</u>	<u>\$1,490.06</u>	<u>\$153.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,881.24</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$3,740.54	\$825.48	\$0.00	\$0.00	0.00	\$4,566.02
	Sponsor Total:	<u>\$3,740.54</u>	<u>\$825.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,566.02</u>

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

Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$4,867.56	\$975.89	\$0.00	\$0.00	0.00	\$5,843.45
	Sponsor Total:	<u>\$4,867.56</u>	<u>\$975.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,843.45</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$7,966.31	\$0.00	\$0.00	\$0.00	0.00	\$7,966.31
	Sponsor Total:	<u>\$7,966.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,966.31</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Savage Elementary - 42-0747
 Donna Conradsen
 P O Box 110
 Savage MT 59262

<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>Payment Total</u>
Dec-07	Original Claim	\$1,041.56	\$298.20	\$0.00	\$0.00	0.00	\$1,339.76
	Sponsor Total:	<u>\$1,041.56</u>	<u>\$298.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,339.76</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$2,627.24	\$532.53	\$0.00	\$0.00	0.00	\$3,159.77
	Sponsor Total:	<u>\$2,627.24</u>	<u>\$532.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,159.77</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Rau Elementary - 42-0754
 Ginger Dockweiler
 12138 County Rd 350
 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>Payment Total</u>
Dec-07	Original Claim	\$1,112.54	\$243.46	\$0.00	\$0.00	0.00	\$1,356.00
	Sponsor Total:	<u>\$1,112.54</u>	<u>\$243.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,356.00</u>

Montana Office of Public Instruction
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Lambert Elementary - 42-0768
 Anita Mullin
 P.O. Box 260
 Lambert MT 59243

<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>Payment Total</u>
Dec-07	Original Claim	\$781.01	\$0.00	\$0.00	\$0.00	0.00	\$781.01
	Sponsor Total:	<u>\$781.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$781.01</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$1,384.41	\$0.00	\$0.00	\$0.00	0.00	\$1,384.41
	Sponsor Total:	<u>\$1,384.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,384.41</u>

Montana Office of Public Instruction
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 Process Date: 01/17/2008

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

<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>Payment Total</u>
Dec-07	Original Claim	\$16,633.61	\$5,988.97	\$0.00	\$0.00	0.00	\$22,622.58
	Sponsor Total:	<u>\$16,633.61</u>	<u>\$5,988.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$22,622.58</u>

Montana Office of Public Instruction
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Culbertson High School - 43-0778
 Debbie Wolff
 P.O. Box 459
 Culbertson MT 59218

<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>Payment Total</u>
Dec-07	Original Claim	\$3,003.35	\$1,084.60	\$0.00	\$0.00	0.00	\$4,087.95
	Sponsor Total:	<u>\$3,003.35</u>	<u>\$1,084.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,087.95</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-07	Original Claim	\$20,441.94	\$4,359.73	\$0.00	\$0.00	0.00	\$24,801.67
Dec-07	Original Claim	\$15,066.73	\$3,107.84	\$0.00	\$0.00	0.00	\$18,174.57
Sponsor Total:		<u>\$35,508.67</u>	<u>\$7,467.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$42,976.24</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$3,059.15	\$1,226.49	\$0.00	\$0.00	0.00	\$4,285.64
	Sponsor Total:	<u>\$3,059.15</u>	<u>\$1,226.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,285.64</u>

Montana Office of Public Instruction
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Bainville K-12 Schools - 43-0785
 Duane Rabbe
 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>Payment Total</u>
Dec-07	Original Claim	\$1,300.94	\$803.19	\$0.00	\$0.00	0.00	\$2,104.13
	Sponsor Total:	<u>\$1,300.94</u>	<u>\$803.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,104.13</u>

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Froid High School - 43-0787
 Judy Haber
 PO Box 218
 Froid MT 59226

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,271.34	\$0.00	\$0.00	\$0.00	0.00	\$1,271.34
	Sponsor Total:	<u>\$1,271.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,271.34</u>

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

<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>Payment Total</u>
Dec-07	Original Claim	\$2,626.91	\$0.00	\$0.00	\$60.86	0.00	\$2,687.77
	Sponsor Total:	<u>\$2,626.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$60.86</u>	<u>0.00</u>	<u>\$2,687.77</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$14,328.50	\$5,907.25	\$236.64	\$0.00	0.00	\$20,472.39
	Sponsor Total:	<u>\$14,328.50</u>	<u>\$5,907.25</u>	<u>\$236.64</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$20,472.39</u>

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Rosebud Elementary - 44-0794
 Claudia Gross
 P.O. Box 38
 Rosebud MT 59347

<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>Payment Total</u>
Dec-07	Original Claim	\$1,930.31	\$0.00	\$0.00	\$0.00	0.00	\$1,930.31
	Sponsor Total:	<u>\$1,930.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,930.31</u>

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

<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>Payment Total</u>
Dec-07	Original Claim	\$5,768.26	\$1,236.03	\$0.00	\$0.00	0.00	\$7,004.29
	Sponsor Total:	<u>\$5,768.26</u>	<u>\$1,236.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,004.29</u>

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Ashland Elementary - 44-0800
 Wanda Bixby
 PO Box 17
 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>Payment Total</u>
Dec-07	Original Claim	\$1,306.61	\$593.23	\$0.00	\$0.00	0.00	\$1,899.84
	Sponsor Total:	<u>\$1,306.61</u>	<u>\$593.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,899.84</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$316.23	\$199.64	\$0.00	\$0.00	0.00	\$515.87
	Sponsor Total:	<u>\$316.23</u>	<u>\$199.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$515.87</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$17,678.82	\$8,115.18	\$199.92	\$0.00	0.00	\$25,993.92
	Sponsor Total:	<u>\$17,678.82</u>	<u>\$8,115.18</u>	<u>\$199.92</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$25,993.92</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$6,849.49	\$1,043.51	\$163.88	\$0.00	0.00	\$8,056.88
	Sponsor Total:	<u>\$6,849.49</u>	<u>\$1,043.51</u>	<u>\$163.88</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,056.88</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$8,181.08	\$1,296.41	\$83.64	\$0.00	0.00	\$9,561.13
	Sponsor Total:	<u>\$8,181.08</u>	<u>\$1,296.41</u>	<u>\$83.64</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,561.13</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$1,196.76	\$648.29	\$76.84	\$0.00	0.00	\$1,921.89
	Sponsor Total:	<u>\$1,196.76</u>	<u>\$648.29</u>	<u>\$76.84</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,921.89</u>

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Paradise Elementary - 45-0808
 Lisa French
 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>Payment Total</u>
Dec-07	Original Claim	\$687.11	\$0.00	\$0.00	\$0.00	0.00	\$687.11
	Sponsor Total:	<u>\$687.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$687.11</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$2,278.71	\$943.85	\$139.40	\$0.00	0.00	\$3,361.96
	Sponsor Total:	<u>\$2,278.71</u>	<u>\$943.85</u>	<u>\$139.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,361.96</u>

Montana Office of Public Instruction
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Noxon Elementary - 45-0811
 Rosalie Booth
 300 Noxon Ave.
 Noxon MT 59853

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$2,394.09	\$672.77	\$0.00	\$0.00	0.00	\$3,066.86
	Sponsor Total:	<u>\$2,394.09</u>	<u>\$672.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,066.86</u>

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Camas Prairie Elementary - 45-0813
 Teresa Kendall
 781 Montana Highway 382
 Plains MT 59859

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$103.74	\$56.70	\$0.00	\$0.00	0.00	\$160.44
	Sponsor Total:	<u>\$103.74</u>	<u>\$56.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$160.44</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$4,264.16	\$1,557.89	\$7.48	\$0.00	0.00	\$5,829.53
	Sponsor Total:	<u>\$4,264.16</u>	<u>\$1,557.89</u>	<u>\$7.48</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,829.53</u>

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Westby K-12 Schools - 46-0819
 Robin Solberg
 PO Box 109
 Westby MT 59275

<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>Payment Total</u>
Dec-07	Original Claim	\$761.52	\$269.43	\$0.00	\$0.00	0.00	\$1,030.95
	Sponsor Total:	<u>\$761.52</u>	<u>\$269.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,030.95</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$1,451.02	\$394.51	\$0.00	\$0.00	0.00	\$1,845.53
	Sponsor Total:	<u>\$1,451.02</u>	<u>\$394.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,845.53</u>

Montana Office of Public Instruction
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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>Payment Total</u>
Dec-07	Original Claim	\$3,948.60	\$709.92	\$0.00	\$0.00	0.00	\$4,658.52
	Sponsor Total:	<u>\$3,948.60</u>	<u>\$709.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,658.52</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$43,874.00	\$12,008.28	\$0.00	\$0.00	0.00	\$55,882.28
	Sponsor Total:	<u>\$43,874.00</u>	<u>\$12,008.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$55,882.28</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$1,915.00	\$830.50	\$0.00	\$0.00	0.00	\$2,745.50
	Sponsor Total:	<u>\$1,915.00</u>	<u>\$830.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,745.50</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$2,042.88	\$0.00	\$0.00	\$0.00	0.00	\$2,042.88
	Sponsor Total:	<u><u>\$2,042.88</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>0.00</u></u>	<u><u>\$2,042.88</u></u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Columbus Elementary - 48-0848
 Penny Blaylock
 218 E. 1st Ave. N.
 Columbus, MT 59019 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>Payment Total</u>
Dec-07	Original Claim	\$3,839.23	\$0.00	\$0.00	\$0.00	0.00	\$3,839.23
	Sponsor Total:	<u>\$3,839.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,839.23</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$70.38	\$0.00	\$0.00	\$0.00	0.00	\$70.38
	Sponsor Total:	<u>\$70.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$70.38</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Rapelje Elementary - 48-0858
 Kathy Schneidt
 PO Box 89
 Rapelje MT 59067

<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>Payment Total</u>
Dec-07	Original Claim	\$1,103.95	\$0.00	\$0.00	\$0.00	0.00	\$1,103.95
	Sponsor Total:	<u>\$1,103.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,103.95</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Absarokee Elementary - 48-0861
 Marjorie Clayton
 327 S Woodard Ave.
 Absarokee MT 59001

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,464.15	\$0.00	\$0.00	\$44.54	0.00	\$1,508.69
	Sponsor Total:	<u>\$1,464.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44.54</u>	<u>0.00</u>	<u>\$1,508.69</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Big Timber Elementary - 49-0865
 Helen Winkley
 PO Box 887
 Big Timber MT 59011

<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>Payment Total</u>
Dec-07	Original Claim	\$2,623.69	\$0.00	\$0.00	\$0.00	0.00	\$2,623.69
	Sponsor Total:	<u>\$2,623.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,623.69</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Greycliff Elementary - 49-0872
 Judith Hillner
 PO Box 65
 Grey Cliff MT 59033

<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>Payment Total</u>
Dec-07	Original Claim	\$26.68	\$0.00	\$0.00	\$0.00	0.00	\$26.68
	Sponsor Total:	<u>\$26.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$26.68</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Sweet Grass County High School - 49-0882
 Helen Winkley
 PO Box 886
 Big Timber MT 59011

<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>Payment Total</u>
Dec-07	Original Claim	\$1,170.29	\$402.90	\$0.00	\$0.00	0.00	\$1,573.19
	Sponsor Total:	<u>\$1,170.29</u>	<u>\$402.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,573.19</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$4,478.36	\$1,261.86	\$0.00	\$0.00	0.00	\$5,740.22
	Sponsor Total:	<u>\$4,478.36</u>	<u>\$1,261.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,740.22</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$3,201.22	\$1,433.94	\$0.00	\$0.00	0.00	\$4,635.16
	Sponsor Total:	<u>\$3,201.22</u>	<u>\$1,433.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,635.16</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Power Elementary - 50-0894
 Pam Raba
 P.O. Box 155
 Power MT 59468

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,222.38	\$0.00	\$0.00	\$0.00	0.00	\$1,222.38
	Sponsor Total:	<u>\$1,222.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,222.38</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Golden Ridge Elementary - 50-0896
 Eldora Fischer
 1374 Hwy408
 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>Payment Total</u>
Dec-07	Original Claim	\$194.98	\$0.00	\$0.00	\$0.00	0.00	\$194.98
	Sponsor Total:	<u>\$194.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$194.98</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$552.08	\$0.00	\$0.00	\$0.00	0.00	\$552.08
	Sponsor Total:	<u>\$552.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$552.08</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$3,406.14	\$1,722.29	\$240.04	\$0.00	0.00	\$5,368.47
	Sponsor Total:	<u>\$3,406.14</u>	<u>\$1,722.29</u>	<u>\$240.04</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,368.47</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Sunburst K-12 Schools - 51-0903
 Lyla Bye
 P.O. Box 710
 Sunburst MT 59482

<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>Payment Total</u>
Dec-07	Original Claim	\$1,371.39	\$267.06	\$0.00	\$0.00	0.00	\$1,638.45
	Sponsor Total:	<u>\$1,371.39</u>	<u>\$267.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,638.45</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$6,685.49	\$1,952.00	\$225.08	\$0.00	0.00	\$8,862.57
	Sponsor Total:	<u>\$6,685.49</u>	<u>\$1,952.00</u>	<u>\$225.08</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,862.57</u>

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

Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$2,045.73	\$0.00	\$0.00	\$0.00	0.00	\$2,045.73
	Sponsor Total:	<u>\$2,045.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,045.73</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$9,956.79	\$3,584.26	\$0.00	\$0.00	0.00	\$13,541.05
	Sponsor Total:	<u>\$9,956.79</u>	<u>\$3,584.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,541.05</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$3,326.20	\$1,549.94	\$423.64	\$0.00	0.00	\$5,299.78
	Sponsor Total:	<u>\$3,326.20</u>	<u>\$1,549.94</u>	<u>\$423.64</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,299.78</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Hinsdale Elementary - 53-0932
 Joyce Leatherberry
 PO Box 398
 Hinsdale MT 59241

<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>Payment Total</u>
Dec-07	Original Claim	\$1,560.10	\$288.39	\$0.00	\$0.00	0.00	\$1,848.49
	Sponsor Total:	<u>\$1,560.10</u>	<u>\$288.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,848.49</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Opheim K-12 Schools - 53-0935
 Renee Odom
 PO Box 108
 Opheim MT 59250

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-07	Original Claim	\$853.77	\$117.66	\$0.00	\$0.00	0.00	\$971.43
	Sponsor Total:	<u>\$853.77</u>	<u>\$117.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$971.43</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Nashua K-12 Schools - 53-0937
 Pam Bryson
 P.O. Box 170
 Nashua MT 59248

<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>Payment Total</u>
Dec-07	Original Claim	\$2,216.54	\$695.76	\$0.00	\$0.00	0.00	\$2,912.30
	Sponsor Total:	<u>\$2,216.54</u>	<u>\$695.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,912.30</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

Lustre Elementary - 53-0941
 Lavonne Toews
 HC 66 Box 58
 FRAZER MT 59225

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,155.99	\$0.00	\$0.00	\$0.00	0.00	\$1,155.99
	Sponsor Total:	<u>\$1,155.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,155.99</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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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>Payment Total</u>
Dec-07	Original Claim	\$5,718.18	\$2,528.40	\$263.16	\$0.00	0.00	\$8,509.74
	Sponsor Total:	<u>\$5,718.18</u>	<u>\$2,528.40</u>	<u>\$263.16</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,509.74</u>

Montana Office of Public Instruction
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Batch Number: 100,087
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Judith Gap Elementary - 54-0948
 Vivian Foster
 P.O. Box 67
 Judith Gap MT 59453

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$654.27	\$257.80	\$0.00	\$0.00	0.00	\$912.07
	Sponsor Total:	<u>\$654.27</u>	<u>\$257.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$912.07</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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

<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>Payment Total</u>
Dec-07	Original Claim	\$1,867.95	\$249.87	\$0.00	\$0.00	0.00	\$2,117.82
	Sponsor Total:	<u>\$1,867.95</u>	<u>\$249.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,117.82</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$140,586.77	\$28,712.38	\$588.32	\$0.00	0.00	\$169,887.47
	Sponsor Total:	<u>\$140,586.77</u>	<u>\$28,712.38</u>	<u>\$588.32</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$169,887.47</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

Lockwood Elementary - 56-0967
 Shirley Briner
 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>Payment Total</u>
Dec-07	Original Claim	\$17,840.91	\$3,276.13	\$0.00	\$0.00	0.00	\$21,117.04
	Sponsor Total:	<u>\$17,840.91</u>	<u>\$3,276.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,117.04</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,158.78	\$0.00	\$0.00	\$0.00	0.00	\$1,158.78
	Sponsor Total:	<u>\$1,158.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,158.78</u>

Montana Office of Public Instruction
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Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$1,616.96	\$280.23	\$0.00	\$0.00	0.00	\$1,897.19
	Sponsor Total:	<u>\$1,616.96</u>	<u>\$280.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,897.19</u>

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

Batch Number: 100,087
 Process Date: 01/17/2008

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>Payment Total</u>
Dec-07	Original Claim	\$13,566.12	\$2,409.22	\$0.00	\$0.00	0.00	\$15,975.34
	Sponsor Total:	<u>\$13,566.12</u>	<u>\$2,409.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,975.34</u>

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Batch Number: 100,087
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Elder Grove Elementary - 56-0972
 Mary Wandler
 1532 South 64 Street West
 Billings MT 59106

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$2,828.72	\$0.00	\$0.00	\$0.00	0.00	\$2,828.72
	Sponsor Total:	<u>\$2,828.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,828.72</u>

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Batch Number: 100,087
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Custer K-12 Schools - 56-0975
 Debbie Myhre
 PO Box 69
 Custer MT 59024

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-07	Original Claim	\$873.49	\$0.00	\$0.00	\$0.00	0.00	\$873.49
	Sponsor Total:	<u>\$873.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$873.49</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$0.00	\$0.00	\$0.00	\$84.56	0.00	\$84.56
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84.56</u>	<u>0.00</u>	<u>\$84.56</u>

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Batch Number: 100,087
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Broadview Elementary - 56-0978
 Diana Heiken
 P.O.Box 147
 Broadview MT 59015

<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>Payment Total</u>
Dec-07	Original Claim	\$2,859.80	\$540.96	\$0.00	\$0.00	0.00	\$3,400.76
	Sponsor Total:	<u>\$2,859.80</u>	<u>\$540.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,400.76</u>

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Elysian Elementary - 56-0981
 Leanne Lind
 6416 Elysian Rd
 Billings MT 59101

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$2,075.68	\$638.61	\$0.00	\$0.00	0.00	\$2,714.29
	Sponsor Total:	<u>\$2,075.68</u>	<u>\$638.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,714.29</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-07	Original Claim	\$9,103.33	\$1,656.70	\$0.00	\$0.00	0.00	\$10,760.03
	Sponsor Total:	<u>\$9,103.33</u>	<u>\$1,656.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,760.03</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$7,405.65	\$1,214.79	\$0.00	\$0.00	0.00	\$8,620.44
	Sponsor Total:	<u>\$7,405.65</u>	<u>\$1,214.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,620.44</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$0.00	\$0.00	\$0.00	\$152.28	0.00	\$152.28
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$152.28</u>	<u>0.00</u>	<u>\$152.28</u>

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Independent Elementary - 56-0989
 Mary Hillesland
 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>Payment Total</u>
Dec-07	Original Claim	\$1,222.21	\$0.00	\$0.00	\$0.00	0.00	\$1,222.21
	Sponsor Total:	<u>\$1,222.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,222.21</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$3,017.87	\$0.00	\$0.00	\$0.00	0.00	\$3,017.87
	Sponsor Total:	<u>\$3,017.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,017.87</u>

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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>Payment Total</u>
Dec-07	Original Claim	\$932.51	\$0.00	\$0.00	\$0.00	0.00	\$932.51
	Sponsor Total:	<u>\$932.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$932.51</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$400.89	\$391.23	\$91.12	\$0.00	0.00	\$883.24
	Sponsor Total:	<u>\$400.89</u>	<u>\$391.23</u>	<u>\$91.12</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$883.24</u>

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Batch Number: 100,087
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Youth Services Center - 56-9854
 Cindi Kluksdahl
 PO Box 30856
 Billings MT 59107-0856

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-07	Original Claim	\$1,795.29	\$1,252.58	\$335.92	\$0.00	0.00	\$3,383.79
	Sponsor Total:	<u>\$1,795.29</u>	<u>\$1,252.58</u>	<u>\$335.92</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,383.79</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-07	Original Claim	\$8,692.46	\$5,595.82	\$0.00	\$0.00	0.00	\$14,288.28
	Sponsor Total:	<u>\$8,692.46</u>	<u>\$5,595.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,288.28</u>

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Total School Lunch	\$1,593,736.49
Total School Breakfast	\$415,929.31
Total After School Snack	\$20,190.42
Total Special Milk	\$1,901.85
Total State Match	0.00
Total Reimbursement	<u><u>\$2,031,758.07</u></u>