

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$53.02	0.00	\$53.02
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53.02</u>	<u>0.00</u>	<u>\$53.02</u>

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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
Sep-07	Original Claim	\$11,108.16	\$826.41	\$0.00	\$0.00	0.00	\$11,934.57
	Sponsor Total:	<u>\$11,108.16</u>	<u>\$826.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,934.57</u>

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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$2,513.04	\$0.00	\$0.00	\$0.00	0.00	\$2,513.04
	Sponsor Total:	<u>\$2,513.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,513.04</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$49,061.63	\$14,862.09	\$276.76	\$0.00	0.00	\$64,200.48
	Sponsor Total:	<u>\$49,061.63</u>	<u>\$14,862.09</u>	<u>\$276.76</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$64,200.48</u>

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Lodge Grass Elementary - 02-0025
 Lisa Daychild Fritzler
 P.O. Box 810
 Lodge Grass MT 59050

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$12,279.82	\$4,090.31	\$0.00	\$0.00	0.00	\$16,370.13
	Sponsor Total:	<u>\$12,279.82</u>	<u>\$4,090.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,370.13</u>

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Wyola Elementary - 02-0026
 Linda Pease
 P.O. Box 66
 Wyola MT 59089

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$3,848.41	\$2,206.05	\$0.00	\$0.00	0.00	\$6,054.46
	Sponsor Total:	<u>\$3,848.41</u>	<u>\$2,206.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,054.46</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>
Sep-07	Original Claim	\$5,875.67	\$2,962.20	\$0.00	\$0.00	0.00	\$8,837.87
	Sponsor Total:	<u>\$5,875.67</u>	<u>\$2,962.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,837.87</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>
Sep-07	Original Claim	\$6,531.67	\$1,870.53	\$0.00	\$0.00	0.00	\$8,402.20
	Sponsor Total:	<u>\$6,531.67</u>	<u>\$1,870.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,402.20</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$20,514.87	\$6,366.94	\$3.40	\$0.00	0.00	\$26,885.21
	Sponsor Total:	<u>\$20,514.87</u>	<u>\$6,366.94</u>	<u>\$3.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$26,885.21</u>

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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>
Sep-07	Original Claim	\$1,417.95	\$0.00	\$0.00	\$0.00	0.00	\$1,417.95
	Sponsor Total:	<u>\$1,417.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,417.95</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$3,840.99	\$1,562.37	\$0.00	\$0.00	0.00	\$5,403.36
	Sponsor Total:	<u>\$3,840.99</u>	<u>\$1,562.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,403.36</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>
Sep-07	Original Claim	\$11,777.85	\$6,690.76	\$0.00	\$0.00	0.00	\$18,468.61
	Sponsor Total:	<u>\$11,777.85</u>	<u>\$6,690.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,468.61</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>
Sep-07	Original Claim	\$445.71	\$317.17	\$0.00	\$0.00	0.00	\$762.88
	Sponsor Total:	<u>\$445.71</u>	<u>\$317.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$762.88</u>

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Fort Belknap Adventist School - 03-6614
 Carrie Ferguson
 PO Box 937
 Harlem MT 59526-0937

<u>Payment Period</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>
Sep-07	Original Claim	\$391.02	\$288.90	\$0.00	\$0.00	0.00	\$679.92
	Sponsor Total:	<u>\$391.02</u>	<u>\$288.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$679.92</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
Sep-07	Original Claim	\$10,688.84	\$1,925.63	\$427.04	\$0.00	0.00	\$13,041.51
	Sponsor Total:	<u>\$10,688.84</u>	<u>\$1,925.63</u>	<u>\$427.04</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,041.51</u>

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Red Lodge Public Schools - 05-0056
 Sheila Kumpula
 P.O. Box 1090
 Red Lodge MT 59068

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$3,925.57	\$911.41	\$0.00	\$0.00	0.00	\$4,836.98
	Sponsor Total:	<u>\$3,925.57</u>	<u>\$911.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,836.98</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>
Sep-07	Original Claim	\$3,331.17	\$694.99	\$0.00	\$0.00	0.00	\$4,026.16
	Sponsor Total:	<u>\$3,331.17</u>	<u>\$694.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,026.16</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>
Sep-07	Original Claim	\$5,316.17	\$624.48	\$0.00	\$84.22	0.00	\$6,024.87
	Sponsor Total:	<u>\$5,316.17</u>	<u>\$624.48</u>	<u>\$0.00</u>	<u>\$84.22</u>	<u>0.00</u>	<u>\$6,024.87</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>
Sep-07	Original Claim	\$1,734.48	\$0.00	\$0.00	\$0.00	0.00	\$1,734.48
	Sponsor Total:	<u>\$1,734.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,734.48</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>
Sep-07	Original Claim	\$2,390.51	\$81.96	\$0.00	\$0.00	0.00	\$2,472.47
	Sponsor Total:	<u>\$2,390.51</u>	<u>\$81.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,472.47</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>
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$133.61	0.00	\$133.61
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$133.61</u>	<u>0.00</u>	<u>\$133.61</u>

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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
Sep-07	Original Claim	\$2,467.09	\$662.15	\$0.00	\$0.00	0.00	\$3,129.24
	Sponsor Total:	<u>\$2,467.09</u>	<u>\$662.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,129.24</u>

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Luther Elementary - 05-1231
 Ann Ballard
 4 Luther Roscoe Rd Box 4398
 Luther MT 59068

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$558.57	\$0.00	\$0.00	\$0.00	0.00	\$558.57
	Sponsor Total:	<u>\$558.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$558.57</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>
Sep-07	Original Claim	\$2,933.90	\$0.00	\$0.00	\$0.00	0.00	\$2,933.90
	Sponsor Total:	<u>\$2,933.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,933.90</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
Sep-07	Original Claim	\$138,810.85	\$22,669.52	\$0.00	\$0.00	0.00	\$161,480.37
	Sponsor Total:	<u>\$138,810.85</u>	<u>\$22,669.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$161,480.37</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$7,923.34	\$2,530.44	\$301.24	\$0.00	0.00	\$10,755.02
	Sponsor Total:	<u>\$7,923.34</u>	<u>\$2,530.44</u>	<u>\$301.24</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,755.02</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>
Sep-07	Original Claim	\$5,276.80	\$909.87	\$150.42	\$0.00	0.00	\$6,337.09
	Sponsor Total:	<u>\$5,276.80</u>	<u>\$909.87</u>	<u>\$150.42</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,337.09</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>
Sep-07	Original Claim	\$5,521.62	\$1,789.03	\$0.00	\$0.00	0.00	\$7,310.65
	Sponsor Total:	<u>\$5,521.62</u>	<u>\$1,789.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,310.65</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>
Sep-07	Original Claim	\$2,457.11	\$898.09	\$0.00	\$0.00	0.00	\$3,355.20
	Sponsor Total:	<u>\$2,457.11</u>	<u>\$898.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,355.20</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>
Sep-07	Original Claim	\$2,005.96	\$921.40	\$0.00	\$0.00	0.00	\$2,927.36
	Sponsor Total:	<u>\$2,005.96</u>	<u>\$921.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,927.36</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>
Sep-07	Original Claim	\$7,083.52	\$2,259.98	\$417.52	\$0.00	0.00	\$9,761.02
	Sponsor Total:	<u>\$7,083.52</u>	<u>\$2,259.98</u>	<u>\$417.52</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,761.02</u>

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Christian Church in Montana - 07-6570SM
 Kathleen McKerrow
 1019 Central Avenue
 Great Falls MT 59401

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jul-07	Original Claim	\$0.00	\$0.00	\$0.00	\$89.76	0.00	\$89.76
Aug-07	Original Claim	\$0.00	\$0.00	\$0.00	\$2.55	0.00	\$2.55
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$92.31</u>	<u>0.00</u>	<u>\$92.31</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$1,928.41	\$0.00	\$130.12	\$0.00	0.00	\$2,058.53
	Sponsor Total:	<u>\$1,928.41</u>	<u>\$0.00</u>	<u>\$130.12</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,058.53</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$1,335.57	\$0.00	\$0.00	\$0.00	0.00	\$1,335.57
	Sponsor Total:	<u>\$1,335.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,335.57</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Aug-07	Original Claim	\$242.84	\$136.85	\$42.84	\$0.00	0.00	\$422.53
Sep-07	Original Claim	\$1,105.92	\$708.40	\$146.20	\$0.00	0.00	\$1,960.52
Sponsor Total:		<u>\$1,348.76</u>	<u>\$845.25</u>	<u>\$189.04</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,383.05</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$634.95	\$779.24	\$249.56	\$0.00	0.00	\$1,663.75
	Sponsor Total:	<u>\$634.95</u>	<u>\$779.24</u>	<u>\$249.56</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,663.75</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$117.03	\$244.72	\$0.00	\$0.00	0.00	\$361.75
	Sponsor Total:	<u>\$117.03</u>	<u>\$244.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$361.75</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$734.55	\$497.49	\$0.00	\$0.00	0.00	\$1,232.04
	Sponsor Total:	<u>\$734.55</u>	<u>\$497.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,232.04</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$379.23	\$0.00	\$0.00	\$0.00	0.00	\$379.23
	Sponsor Total:	<u>\$379.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$379.23</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$5,243.82	\$1,733.09	\$0.00	\$0.00	0.00	\$6,976.91
	Sponsor Total:	<u>\$5,243.82</u>	<u>\$1,733.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,976.91</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$3,072.12	\$994.42	\$0.00	\$0.00	0.00	\$4,066.54
	Sponsor Total:	<u>\$3,072.12</u>	<u>\$994.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,066.54</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$1,788.14	\$506.64	\$0.00	\$0.00	0.00	\$2,294.78
	Sponsor Total:	<u>\$1,788.14</u>	<u>\$506.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,294.78</u>

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

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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>
Sep-07	Original Claim	\$3,641.25	\$1,103.94	\$0.00	\$0.00	0.00	\$4,745.19
	Sponsor Total:	<u>\$3,641.25</u>	<u>\$1,103.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,745.19</u>

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

Batch Number: 100,082
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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
Sep-07	Original Claim	\$13,191.33	\$817.32	\$0.00	\$0.00	0.00	\$14,008.65
	Sponsor Total:	<u>\$13,191.33</u>	<u>\$817.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,008.65</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$750.36	\$257.74	\$2.18	\$0.00	0.00	\$1,010.28
	Sponsor Total:	<u>\$750.36</u>	<u>\$257.74</u>	<u>\$2.18</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,010.28</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$777.05	\$352.44	\$0.00	\$0.00	0.00	\$1,129.49
	Sponsor Total:	<u>\$777.05</u>	<u>\$352.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,129.49</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>
Sep-07	Original Claim	\$452.00	\$0.00	\$0.00	\$46.28	0.00	\$498.28
	Sponsor Total:	<u>\$452.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46.28</u>	<u>0.00</u>	<u>\$498.28</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$4,241.35	\$0.00	\$0.00	\$0.00	0.00	\$4,241.35
	Sponsor Total:	<u>\$4,241.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,241.35</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$1,352.79	\$671.20	\$0.00	\$0.00	0.00	\$2,023.99
	Sponsor Total:	<u>\$1,352.79</u>	<u>\$671.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,023.99</u>

Montana Office of Public Instruction
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Glendive Elementary - 11-0206
 Fay Dear
 P. O. Box 701
 Glendive MT 59330

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$18,932.96	\$3,402.66	\$0.00	\$0.00	0.00	\$22,335.62
	Sponsor Total:	<u>\$18,932.96</u>	<u>\$3,402.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$22,335.62</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>
Sep-07	Original Claim	\$1,744.91	\$0.00	\$0.00	\$0.00	0.00	\$1,744.91
	Sponsor Total:	<u>\$1,744.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,744.91</u>

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

Batch Number: 100,082
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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>
Sep-07	Original Claim	\$136.95	\$181.93	\$48.96	\$0.00	0.00	\$367.84
	Sponsor Total:	<u>\$136.95</u>	<u>\$181.93</u>	<u>\$48.96</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$367.84</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>
Sep-07	Original Claim	\$17,424.40	\$5,486.10	\$0.00	\$0.00	0.00	\$22,910.50
	Sponsor Total:	<u>\$17,424.40</u>	<u>\$5,486.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$22,910.50</u>

Montana Office of Public Instruction
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Community Counseling & Correctional Services - 12-6581
 Jim Mulcahy
 1316 Galen Street
 Deer Lodge MT 59722

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$2,968.08	\$1,941.66	\$508.64	\$0.00	0.00	\$5,418.38
	Sponsor Total:	<u>\$2,968.08</u>	<u>\$1,941.66</u>	<u>\$508.64</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,418.38</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Aug-07	Original Claim	\$1,616.01	\$1,048.11	\$0.00	\$0.00	0.00	\$2,664.12
Sep-07	Original Claim	\$1,568.70	\$1,075.48	\$298.52	\$0.00	0.00	\$2,942.70
	Sponsor Total:	<u>\$3,184.71</u>	<u>\$2,123.59</u>	<u>\$298.52</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,606.82</u>

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Batch Number: 100,082
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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
Sep-07	Original Claim	\$4,348.23	\$0.00	\$113.64	\$0.00	0.00	\$4,461.87
	Sponsor Total:	<u>\$4,348.23</u>	<u>\$0.00</u>	<u>\$113.64</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,461.87</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$516.26	\$0.00	\$0.00	\$0.00	0.00	\$516.26
	Sponsor Total:	<u>\$516.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$516.26</u>

Montana Office of Public Instruction
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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
Sep-07	Original Claim	\$23,251.31	\$4,749.83	\$0.00	\$0.00	0.00	\$28,001.14
	Sponsor Total:	<u>\$23,251.31</u>	<u>\$4,749.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,001.14</u>

Montana Office of Public Instruction
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 Process Date: 10/22/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$2,802.37	\$0.00	\$0.00	\$0.00	0.00	\$2,802.37
	Sponsor Total:	<u>\$2,802.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,802.37</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$627.48	\$405.72	\$0.00	\$0.00	0.00	\$1,033.20
	Sponsor Total:	<u>\$627.48</u>	<u>\$405.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,033.20</u>

Montana Office of Public Instruction
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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
Sep-07	Original Claim	\$2,324.49	\$290.16	\$0.00	\$0.00	0.00	\$2,614.65
	Sponsor Total:	<u>\$2,324.49</u>	<u>\$290.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,614.65</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$1,779.68	\$732.82	\$0.00	\$0.00	0.00	\$2,512.50
	Sponsor Total:	<u>\$1,779.68</u>	<u>\$732.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,512.50</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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Denton Elementary - 14-0281
 Karen Allen
 PO Box 1048
 Denton MT 59430

<u>Payment Period</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>
Sep-07	Original Claim	\$2,461.50	\$329.77	\$0.00	\$0.00	0.00	\$2,791.27
	Sponsor Total:	<u>\$2,461.50</u>	<u>\$329.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,791.27</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$555.27	\$359.03	\$0.00	\$0.00	0.00	\$914.30
	Sponsor Total:	<u>\$555.27</u>	<u>\$359.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$914.30</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$2,300.69	\$0.00	\$0.00	\$0.00	0.00	\$2,300.69
	Sponsor Total:	<u>\$2,300.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,300.69</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$639.93	\$267.26	\$0.00	\$0.00	0.00	\$907.19
	Sponsor Total:	<u>\$639.93</u>	<u>\$267.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$907.19</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$241.17	0.00	\$241.17
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$241.17</u>	<u>0.00</u>	<u>\$241.17</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$382.64	0.00	\$382.64
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$382.64</u>	<u>0.00</u>	<u>\$382.64</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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

Payment Period		<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>
Sep-07	Original Claim	\$2,403.61	\$164.91	\$0.00	\$0.00	0.00	\$2,568.52
	Sponsor Total:	<u>\$2,403.61</u>	<u>\$164.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,568.52</u>

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

Batch Number: 100,082
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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>
Sep-07	Original Claim	\$35,581.21	\$5,090.14	\$0.00	\$0.00	0.00	\$40,671.35
	Sponsor Total:	<u>\$35,581.21</u>	<u>\$5,090.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$40,671.35</u>

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

Batch Number: 100,082
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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>
Sep-07	Original Claim	\$37,920.55	\$9,080.35	\$0.00	\$0.00	0.00	\$47,000.90
	Sponsor Total:	<u>\$37,920.55</u>	<u>\$9,080.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$47,000.90</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$523.74	0.00	\$523.74
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$523.74</u>	<u>0.00</u>	<u>\$523.74</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$6,743.82	\$496.30	\$0.00	\$0.00	0.00	\$7,240.12
	Sponsor Total:	<u>\$6,743.82</u>	<u>\$496.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,240.12</u>

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

Batch Number: 100,082
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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
Sep-07	Original Claim	\$7,043.54	\$1,299.18	\$161.48	\$0.00	0.00	\$8,504.20
	Sponsor Total:	<u>\$7,043.54</u>	<u>\$1,299.18</u>	<u>\$161.48</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,504.20</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$7,458.98	\$1,401.40	\$0.00	\$0.00	0.00	\$8,860.38
	Sponsor Total:	<u>\$7,458.98</u>	<u>\$1,401.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,860.38</u>

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

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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>
Sep-07	Original Claim	\$10,877.05	\$1,848.23	\$0.00	\$0.00	0.00	\$12,725.28
	Sponsor Total:	<u>\$10,877.05</u>	<u>\$1,848.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,725.28</u>

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

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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>
Sep-07	Original Claim	\$23,487.92	\$4,973.94	\$0.00	\$0.00	0.00	\$28,461.86
	Sponsor Total:	<u>\$23,487.92</u>	<u>\$4,973.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,461.86</u>

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

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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>
Sep-07	Original Claim	\$3,159.72	\$677.51	\$0.00	\$0.00	0.00	\$3,837.23
	Sponsor Total:	<u>\$3,159.72</u>	<u>\$677.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,837.23</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$2,632.93	\$865.68	\$0.00	\$160.65	0.00	\$3,659.26
	Sponsor Total:	<u>\$2,632.93</u>	<u>\$865.68</u>	<u>\$0.00</u>	<u>\$160.65</u>	<u>0.00</u>	<u>\$3,659.26</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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West Glacier Elementary - 15-1223
 Anna Stene-Bouley
 P.O. Box 309
 West Glacier MT 59936

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$57.12	0.00	\$57.12
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57.12</u>	<u>0.00</u>	<u>\$57.12</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$236.55	\$342.93	\$82.28	\$0.00	0.00	\$661.76
	Sponsor Total:	<u>\$236.55</u>	<u>\$342.93</u>	<u>\$82.28</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$661.76</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>
Sep-07	Original Claim	\$1,698.76	\$0.00	\$0.00	\$0.00	0.00	\$1,698.76
	Sponsor Total:	<u>\$1,698.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,698.76</u>

Montana Office of Public Instruction
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Manhattan High School - 16-0348
 Rita Reichman
 P. O. Box 425
 Manhattan MT 59741

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$7,055.31	\$0.00	\$18.88	\$0.00	0.00	\$7,074.19
	Sponsor Total:	<u>\$7,055.31</u>	<u>\$0.00</u>	<u>\$18.88</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,074.19</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
Sep-07	Original Claim	\$39,899.37	\$5,371.71	\$0.00	\$0.00	0.00	\$45,271.08
	Sponsor Total:	<u>\$39,899.37</u>	<u>\$5,371.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$45,271.08</u>

Montana Office of Public Instruction
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 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$1,165.62	\$359.11	\$0.00	\$0.00	0.00	\$1,524.73
	Sponsor Total:	<u>\$1,165.62</u>	<u>\$359.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,524.73</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
Sep-07	Original Claim	\$7,380.94	\$1,965.81	\$0.00	\$0.00	0.00	\$9,346.75
	Sponsor Total:	<u>\$7,380.94</u>	<u>\$1,965.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,346.75</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$1,303.53	\$220.90	\$0.00	\$0.00	0.00	\$1,524.43
	Sponsor Total:	<u>\$1,303.53</u>	<u>\$220.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,524.43</u>

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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$2,156.04	\$613.02	\$0.00	\$0.00	0.00	\$2,769.06
	Sponsor Total:	<u>\$2,156.04</u>	<u>\$613.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,769.06</u>

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Anderson Elementary - 16-0366
 Sonja Moe
 10040 Cottonwood Road
 Bozeman MT 59718

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$1,249.49	\$0.00	\$0.00	\$0.00	0.00	\$1,249.49
	Sponsor Total:	<u>\$1,249.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,249.49</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$29,181.95	\$4,879.44	\$280.18	\$514.76	0.00	\$34,856.33
	Sponsor Total:	<u>\$29,181.95</u>	<u>\$4,879.44</u>	<u>\$280.18</u>	<u>\$514.76</u>	<u>0.00</u>	<u>\$34,856.33</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>
Sep-07	Original Claim	\$3,368.33	\$1,034.75	\$0.00	\$0.00	0.00	\$4,403.08
	Sponsor Total:	<u>\$3,368.33</u>	<u>\$1,034.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,403.08</u>

Montana Office of Public Instruction
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Manhattan Christian School - 16-9199
 Brenda Flikkema
 8000 Churchill Rd
 Manhattan MT 59741

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$1,901.79	\$260.97	\$0.00	\$0.00	0.00	\$2,162.76
	Sponsor Total:	<u>\$1,901.79</u>	<u>\$260.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,162.76</u>

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

<u>Payment Period</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>
Sep-07	Original Claim	\$2,837.64	\$0.00	\$0.00	\$0.00	0.00	\$2,837.64
	Sponsor Total:	<u>\$2,837.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,837.64</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>
Sep-07	Original Claim	\$58,083.80	\$20,634.38	\$36.04	\$0.00	0.00	\$78,754.22
	Sponsor Total:	<u>\$58,083.80</u>	<u>\$20,634.38</u>	<u>\$36.04</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$78,754.22</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$11,525.37	\$1,983.34	\$108.60	\$0.00	0.00	\$13,617.31
	Sponsor Total:	<u>\$11,525.37</u>	<u>\$1,983.34</u>	<u>\$108.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,617.31</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$965.67	\$501.76	\$0.00	\$0.00	0.00	\$1,467.43
	Sponsor Total:	<u>\$965.67</u>	<u>\$501.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,467.43</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$2,955.63	\$1,298.83	\$0.00	\$0.00	0.00	\$4,254.46
	Sponsor Total:	<u>\$2,955.63</u>	<u>\$1,298.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,254.46</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$2,172.56	\$724.47	\$0.00	\$0.00	0.00	\$2,897.03
	Sponsor Total:	<u>\$2,172.56</u>	<u>\$724.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,897.03</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

Philipsburg K-12 Schools - 20-0416
 Anni Stephenson
 P.O. Box 400
 Philipsburg MT 59858

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$3,227.76	\$641.98	\$174.76	\$0.00	0.00	\$4,044.50
	Sponsor Total:	<u>\$3,227.76</u>	<u>\$641.98</u>	<u>\$174.76</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,044.50</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$3,805.77	\$1,066.41	\$0.00	\$0.00	0.00	\$4,872.18
	Sponsor Total:	<u>\$3,805.77</u>	<u>\$1,066.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,872.18</u>

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

Batch Number: 100,082
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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>
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$84.57	0.00	\$84.57
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84.57</u>	<u>0.00</u>	<u>\$84.57</u>

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

Batch Number: 100,082
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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>
Sep-07	Original Claim	\$18,508.53	\$8,298.16	\$1,785.68	\$0.00	0.00	\$28,592.37
	Sponsor Total:	<u>\$18,508.53</u>	<u>\$8,298.16</u>	<u>\$1,785.68</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,592.37</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$31,952.84	\$10,219.12	\$0.00	\$0.00	0.00	\$42,171.96
	Sponsor Total:	<u>\$31,952.84</u>	<u>\$10,219.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$42,171.96</u>

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

Batch Number: 100,082
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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>
Sep-07	Original Claim	\$172.23	\$0.00	\$0.00	\$0.00	0.00	\$172.23
	Sponsor Total:	<u>\$172.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$172.23</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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Rocky Boy Elementary - 21-1207
 Paula LaMere
 RR1 Box 620
 Box Elder MT 59521

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$23,474.30	\$7,406.06	\$204.68	\$0.00	0.00	\$31,085.04
	Sponsor Total:	<u>\$23,474.30</u>	<u>\$7,406.06</u>	<u>\$204.68</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$31,085.04</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$4,484.64	\$1,995.73	\$0.00	\$0.00	0.00	\$6,480.37
	Sponsor Total:	<u>\$4,484.64</u>	<u>\$1,995.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,480.37</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$2,025.90	\$0.00	\$0.00	\$0.00	0.00	\$2,025.90
	Sponsor Total:	<u>\$2,025.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,025.90</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$2,436.99	\$103.08	\$0.00	\$37.74	0.00	\$2,577.81
	Sponsor Total:	<u>\$2,436.99</u>	<u>\$103.08</u>	<u>\$0.00</u>	<u>\$37.74</u>	<u>0.00</u>	<u>\$2,577.81</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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Whitehall Elementary - 22-0453
 Sherilyn Allen
 P.O. Box 1109
 Whitehall MT 59759

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$7,037.24	\$1,022.28	\$0.00	\$0.00	0.00	\$8,059.52
	Sponsor Total:	<u>\$7,037.24</u>	<u>\$1,022.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,059.52</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$5,342.19	\$950.22	\$159.80	\$0.00	0.00	\$6,452.21
	Sponsor Total:	<u>\$5,342.19</u>	<u>\$950.22</u>	<u>\$159.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,452.21</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$1,871.06	\$268.29	\$0.00	\$0.00	0.00	\$2,139.35
	Sponsor Total:	<u>\$1,871.06</u>	<u>\$268.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,139.35</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$2,761.68	\$0.00	\$0.00	\$0.00	0.00	\$2,761.68
	Sponsor Total:	<u>\$2,761.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,761.68</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$2,672.66	\$373.19	\$0.00	\$0.00	0.00	\$3,045.85
	Sponsor Total:	<u>\$2,672.66</u>	<u>\$373.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,045.85</u>

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

Batch Number: 100,082
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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>
Sep-07	Original Claim	\$2,521.12	\$914.79	\$0.00	\$0.00	0.00	\$3,435.91
	Sponsor Total:	<u>\$2,521.12</u>	<u>\$914.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,435.91</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$11,306.81	\$2,956.27	\$0.00	\$0.00	0.00	\$14,263.08
	Sponsor Total:	<u>\$11,306.81</u>	<u>\$2,956.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,263.08</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$24,494.16	\$4,780.03	\$0.00	\$12.91	0.00	\$29,287.10
	Sponsor Total:	<u>\$24,494.16</u>	<u>\$4,780.03</u>	<u>\$0.00</u>	<u>\$12.91</u>	<u>0.00</u>	<u>\$29,287.10</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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St Ignatius K-12 Schools - 24-0481
 Jennifer Davis
 P.O. Box 1540
 St. Ignatius MT 59865

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$11,018.15	\$2,793.94	\$0.00	\$0.00	0.00	\$13,812.09
	Sponsor Total:	<u>\$11,018.15</u>	<u>\$2,793.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,812.09</u>

Montana Office of Public Instruction
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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
Sep-07	Original Claim	\$31,118.10	\$10,305.53	\$1,135.60	\$0.00	0.00	\$42,559.23
	Sponsor Total:	<u>\$31,118.10</u>	<u>\$10,305.53</u>	<u>\$1,135.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$42,559.23</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>
Sep-07	Original Claim	\$8,155.63	\$1,263.15	\$67.98	\$0.00	0.00	\$9,486.76
	Sponsor Total:	<u>\$8,155.63</u>	<u>\$1,263.15</u>	<u>\$67.98</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,486.76</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>
Sep-07	Original Claim	\$3,615.33	\$1,512.38	\$0.00	\$0.00	0.00	\$5,127.71
	Sponsor Total:	<u>\$3,615.33</u>	<u>\$1,512.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,127.71</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>
Sep-07	Original Claim	\$0.00	\$155.97	\$0.00	\$0.00	0.00	\$155.97
	Sponsor Total:	<u>\$0.00</u>	<u>\$155.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$155.97</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$102.09	\$164.22	\$41.48	\$0.00	0.00	\$307.79
	Sponsor Total:	<u>\$102.09</u>	<u>\$164.22</u>	<u>\$41.48</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$307.79</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
Sep-07	Original Claim	\$80,643.51	\$17,404.60	\$229.14	\$0.00	0.00	\$98,277.25
	Sponsor Total:	<u>\$80,643.51</u>	<u>\$17,404.60</u>	<u>\$229.14</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$98,277.25</u>

Montana Office of Public Instruction
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Trinity Elementary - 25-0491
 Katrina Chaney
 PO Box 523
 Canyon Creek MT 59633

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$32.30	0.00	\$32.30
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32.30</u>	<u>0.00</u>	<u>\$32.30</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$16,482.13	\$2,640.96	\$0.00	\$0.00	0.00	\$19,123.09
	Sponsor Total:	<u>\$16,482.13</u>	<u>\$2,640.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$19,123.09</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$252.14	\$0.00	\$0.00	\$0.00	0.00	\$252.14
	Sponsor Total:	<u>\$252.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$252.14</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>
Sep-07	Original Claim	\$2,775.14	\$0.00	\$0.00	\$0.00	0.00	\$2,775.14
	Sponsor Total:	<u>\$2,775.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,775.14</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$3,707.95	\$1,141.97	\$0.00	\$0.00	0.00	\$4,849.92
	Sponsor Total:	<u>\$3,707.95</u>	<u>\$1,141.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,849.92</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$6,800.19	\$4,400.13	\$1,174.36	\$0.00	0.00	\$12,374.68
	Sponsor Total:	<u>\$6,800.19</u>	<u>\$4,400.13</u>	<u>\$1,174.36</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,374.68</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

Florence Crittenton Home - 25-9667
 Michele Fournier
 901 N. Harris
 Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$634.95	\$474.95	\$0.00	\$0.00	0.00	\$1,109.90
	Sponsor Total:	<u>\$634.95</u>	<u>\$474.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,109.90</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$2,101.33	\$1,595.24	\$0.00	\$0.00	0.00	\$3,696.57
	Sponsor Total:	<u>\$2,101.33</u>	<u>\$1,595.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,696.57</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$176.79	\$352.59	\$139.40	\$0.00	0.00	\$668.78
	Sponsor Total:	<u>\$176.79</u>	<u>\$352.59</u>	<u>\$139.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$668.78</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$3,640.38	\$2,402.12	\$660.28	\$0.00	0.00	\$6,702.78
	Sponsor Total:	<u><u>\$3,640.38</u></u>	<u><u>\$2,402.12</u></u>	<u><u>\$660.28</u></u>	<u><u>\$0.00</u></u>	<u><u>0.00</u></u>	<u><u>\$6,702.78</u></u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$2,902.42	\$506.31	\$0.00	\$0.00	0.00	\$3,408.73
	Sponsor Total:	<u>\$2,902.42</u>	<u>\$506.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,408.73</u>

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

Batch Number: 100,082
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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>
Sep-07	Original Claim	\$11,547.19	\$4,833.48	\$0.00	\$0.00	0.00	\$16,380.67
	Sponsor Total:	<u>\$11,547.19</u>	<u>\$4,833.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,380.67</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$29,710.86	\$8,629.98	\$144.16	\$0.00	0.00	\$38,485.00
	Sponsor Total:	<u>\$29,710.86</u>	<u>\$8,629.98</u>	<u>\$144.16</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$38,485.00</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$13,525.62	\$2,900.69	\$202.22	\$0.00	0.00	\$16,628.53
	Sponsor Total:	<u>\$13,525.62</u>	<u>\$2,900.69</u>	<u>\$202.22</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,628.53</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$1,384.28	\$889.04	\$0.00	\$0.00	0.00	\$2,273.32
	Sponsor Total:	<u>\$1,384.28</u>	<u>\$889.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,273.32</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$1,868.16	\$1,221.90	\$0.00	\$0.00	0.00	\$3,090.06
	Sponsor Total:	<u>\$1,868.16</u>	<u>\$1,221.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,090.06</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$665.29	\$0.00	\$0.00	\$0.00	0.00	\$665.29
	Sponsor Total:	<u>\$665.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$665.29</u>

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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>
Sep-07	Original Claim	\$3,263.42	\$856.44	\$0.00	\$0.00	0.00	\$4,119.86
	Sponsor Total:	<u>\$3,263.42</u>	<u>\$856.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,119.86</u>

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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>
Sep-07	Original Claim	\$4,600.17	\$1,200.43	\$0.00	\$0.00	0.00	\$5,800.60
	Sponsor Total:	<u>\$4,600.17</u>	<u>\$1,200.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,800.60</u>

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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>
Sep-07	Original Claim	\$1,998.57	\$580.38	\$0.00	\$0.00	0.00	\$2,578.95
	Sponsor Total:	<u>\$1,998.57</u>	<u>\$580.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,578.95</u>

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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
Sep-07	Original Claim	\$4,386.10	\$1,102.59	\$29.14	\$0.00	0.00	\$5,517.83
	Sponsor Total:	<u>\$4,386.10</u>	<u>\$1,102.59</u>	<u>\$29.14</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,517.83</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$5,483.11	\$458.61	\$0.00	\$0.00	0.00	\$5,941.72
	Sponsor Total:	<u>\$5,483.11</u>	<u>\$458.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,941.72</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$131.58	0.00	\$131.58
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$131.58</u>	<u>0.00</u>	<u>\$131.58</u>

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

<u>Payment Period</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>
Sep-07	Original Claim	\$6,447.01	\$2,524.13	\$0.00	\$0.00	0.00	\$8,971.14
	Sponsor Total:	<u>\$6,447.01</u>	<u>\$2,524.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,971.14</u>

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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>
Sep-07	Original Claim	\$3,304.13	\$1,273.25	\$0.00	\$0.00	0.00	\$4,577.38
	Sponsor Total:	<u>\$3,304.13</u>	<u>\$1,273.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,577.38</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$7,645.88	\$1,916.80	\$0.00	\$0.00	0.00	\$9,562.68
	Sponsor Total:	<u>\$7,645.88</u>	<u>\$1,916.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,562.68</u>

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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>
Sep-07	Original Claim	\$5,838.79	\$3,924.95	\$0.00	\$0.00	0.00	\$9,763.74
	Sponsor Total:	<u>\$5,838.79</u>	<u>\$3,924.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,763.74</u>

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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>
Sep-07	Original Claim	\$74,814.12	\$18,771.53	\$1.36	\$0.00	0.00	\$93,587.01
	Sponsor Total:	<u>\$74,814.12</u>	<u>\$18,771.53</u>	<u>\$1.36</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$93,587.01</u>

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Missoula High School - 32-0584
 Valerie Addis
 915 South Ave 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>
Sep-07	Original Claim	\$27,893.83	\$14,019.09	\$0.00	\$0.00	0.00	\$41,912.92
	Sponsor Total:	<u>\$27,893.83</u>	<u>\$14,019.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$41,912.92</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$20,678.45	\$4,322.25	\$0.00	\$0.00	0.00	\$25,000.70
	Sponsor Total:	<u>\$20,678.45</u>	<u>\$4,322.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$25,000.70</u>

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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>
Sep-07	Original Claim	\$12,366.40	\$2,993.45	\$0.00	\$0.00	0.00	\$15,359.85
	Sponsor Total:	<u>\$12,366.40</u>	<u>\$2,993.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,359.85</u>

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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>
Sep-07	Original Claim	\$1,369.33	\$0.00	\$0.00	\$35.08	0.00	\$1,404.41
	Sponsor Total:	<u>\$1,369.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35.08</u>	<u>0.00</u>	<u>\$1,404.41</u>

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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
Sep-07	Original Claim	\$8,226.95	\$2,944.91	\$0.00	\$0.00	0.00	\$11,171.86
	Sponsor Total:	<u>\$8,226.95</u>	<u>\$2,944.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,171.86</u>

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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
Sep-07	Original Claim	\$3,811.13	\$2,273.34	\$0.00	\$0.00	0.00	\$6,084.47
	Sponsor Total:	<u>\$3,811.13</u>	<u>\$2,273.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,084.47</u>

Montana Office of Public Instruction
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 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$4,068.66	\$1,258.18	\$0.00	\$0.00	0.00	\$5,326.84
	Sponsor Total:	<u>\$4,068.66</u>	<u>\$1,258.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,326.84</u>

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Batch Number: 100,082
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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
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$132.67	0.00	\$132.67
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$132.67</u>	<u>0.00</u>	<u>\$132.67</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$3,653.05	\$1,169.16	\$0.00	\$0.00	0.00	\$4,822.21
	Sponsor Total:	<u>\$3,653.05</u>	<u>\$1,169.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,822.21</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$18,489.15	\$3,240.06	\$0.00	\$0.00	0.00	\$21,729.21
	Sponsor Total:	<u>\$18,489.15</u>	<u>\$3,240.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,729.21</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$814.23	\$526.47	\$108.12	\$0.00	0.00	\$1,448.82
	Sponsor Total:	<u>\$814.23</u>	<u>\$526.47</u>	<u>\$108.12</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,448.82</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

Partnership for Children - 32-6530
 Melanie Rauch
 PO Box 8134
 Missoula MT 59807

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$410.85	\$515.20	\$217.60	\$0.00	0.00	\$1,143.65
	Sponsor Total:	<u>\$410.85</u>	<u>\$515.20</u>	<u>\$217.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,143.65</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jul-07	Original Claim	\$0.00	\$48.42	\$34.40	\$0.00	0.00	\$82.82
Aug-07	Original Claim	\$0.00	\$43.80	\$37.62	\$0.00	0.00	\$81.42
Sep-07	Original Claim	\$2,858.07	\$263.49	\$95.10	\$0.00	0.00	\$3,216.66
	Sponsor Total:	<u>\$2,858.07</u>	<u>\$355.71</u>	<u>\$167.12</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,380.90</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

Youth Homes - 32-9660
 Dirk Beccari
 PO Box 7616
 Missoula MT 59807

Payment Period		<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>
Sep-07	Original Claim	\$1,105.56	\$1,751.16	\$643.96	\$0.00	0.00	\$3,500.68
	Sponsor Total:	<u>\$1,105.56</u>	<u>\$1,751.16</u>	<u>\$643.96</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,500.68</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$15,035.45	\$2,749.58	\$558.28	\$0.00	0.00	\$18,343.31
	Sponsor Total:	<u>\$15,035.45</u>	<u>\$2,749.58</u>	<u>\$558.28</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,343.31</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$2,009.85	\$245.96	\$0.00	\$0.00	0.00	\$2,255.81
	Sponsor Total:	<u>\$2,009.85</u>	<u>\$245.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,255.81</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

Park H S - 34-0613
 Shirley Kreiger
 132 South B Street
 Livingston MT 59047

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$17,687.92	\$4,054.13	\$208.76	\$0.00	0.00	\$21,950.81
	Sponsor Total:	<u>\$17,687.92</u>	<u>\$4,054.13</u>	<u>\$208.76</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,950.81</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$2,286.40	\$0.00	\$19.40	\$0.00	0.00	\$2,305.80
	Sponsor Total:	<u>\$2,286.40</u>	<u>\$0.00</u>	<u>\$19.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,305.80</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$2,242.55	\$0.00	\$0.00	\$16.83	0.00	\$2,259.38
	Sponsor Total:	<u>\$2,242.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.83</u>	<u>0.00</u>	<u>\$2,259.38</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$3,577.37	\$0.00	\$0.00	\$0.00	0.00	\$3,577.37
	Sponsor Total:	<u>\$3,577.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,577.37</u>

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

Batch Number: 100,082
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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>
Sep-07	Original Claim	\$1,033.13	\$0.00	\$0.00	\$0.00	0.00	\$1,033.13
	Sponsor Total:	<u>\$1,033.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,033.13</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$3,803.66	\$2,560.00	\$398.48	\$0.00	0.00	\$6,762.14
	Sponsor Total:	<u>\$3,803.66</u>	<u>\$2,560.00</u>	<u>\$398.48</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,762.14</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

Dodson Elementary - 36-0647
 Barb Trembley
 PO Box 278
 124 1st Ave W.
 Dodson MT 59524

Payment Period		<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>
Sep-07	Original Claim	\$3,009.52	\$1,279.28	\$111.52	\$0.00	0.00	\$4,400.32
	Sponsor Total:	<u>\$3,009.52</u>	<u>\$1,279.28</u>	<u>\$111.52</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,400.32</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$2,228.06	\$892.64	\$0.00	\$0.00	0.00	\$3,120.70
	Sponsor Total:	<u>\$2,228.06</u>	<u>\$892.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,120.70</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$16,535.57	\$4,116.65	\$0.00	\$0.00	0.00	\$20,652.22
	Sponsor Total:	<u>\$16,535.57</u>	<u>\$4,116.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$20,652.22</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$1,250.35	\$502.86	\$0.00	\$0.00	0.00	\$1,753.21
	Sponsor Total:	<u>\$1,250.35</u>	<u>\$502.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,753.21</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$788.14	\$512.30	\$0.00	\$0.00	0.00	\$1,300.44
	Sponsor Total:	<u>\$788.14</u>	<u>\$512.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,300.44</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$7,974.86	\$2,534.63	\$102.00	\$0.00	0.00	\$10,611.49
	Sponsor Total:	<u>\$7,974.86</u>	<u>\$2,534.63</u>	<u>\$102.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,611.49</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$4,568.28	\$1,084.05	\$0.00	\$0.00	0.00	\$5,652.33
	Sponsor Total:	<u>\$4,568.28</u>	<u>\$1,084.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,652.33</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$4,834.20	\$0.00	\$0.00	\$0.00	0.00	\$4,834.20
	Sponsor Total:	<u>\$4,834.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,834.20</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$10,479.24	\$2,017.64	\$177.68	\$0.00	0.00	\$12,674.56
	Sponsor Total:	<u>\$10,479.24</u>	<u>\$2,017.64</u>	<u>\$177.68</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,674.56</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$1,142.13	\$346.09	\$0.00	\$0.00	0.00	\$1,488.22
	Sponsor Total:	<u>\$1,142.13</u>	<u>\$346.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,488.22</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

Terry K-12 Schools - 40-0726
 Myrna Kogele
 PO Box 187
 Terry MT 59349

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$2,678.77	\$272.87	\$46.64	\$0.00	0.00	\$2,998.28
	Sponsor Total:	<u>\$2,678.77</u>	<u>\$272.87</u>	<u>\$46.64</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,998.28</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$19,011.15	\$2,207.26	\$0.00	\$0.00	0.00	\$21,218.41
	Sponsor Total:	<u>\$19,011.15</u>	<u>\$2,207.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,218.41</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

Stevensville Elementary - 41-0732
 Shirley Moran
 300 Park Avenue
 Stevensville MT 59870

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$10,777.14	\$1,745.28	\$0.00	\$0.00	0.00	\$12,522.42
	Sponsor Total:	<u>\$10,777.14</u>	<u>\$1,745.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,522.42</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$17,627.07	\$4,353.01	\$0.00	\$0.00	0.00	\$21,980.08
	Sponsor Total:	<u>\$17,627.07</u>	<u>\$4,353.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,980.08</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$4,420.76	\$972.51	\$0.00	\$0.00	0.00	\$5,393.27
	Sponsor Total:	<u>\$4,420.76</u>	<u>\$972.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,393.27</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$6,753.96	\$1,644.29	\$53.72	\$0.00	0.00	\$8,451.97
	Sponsor Total:	<u>\$6,753.96</u>	<u>\$1,644.29</u>	<u>\$53.72</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,451.97</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$4,346.84	\$862.20	\$0.00	\$0.00	0.00	\$5,209.04
	Sponsor Total:	<u>\$4,346.84</u>	<u>\$862.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,209.04</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$5,957.77	\$1,064.18	\$0.00	\$0.00	0.00	\$7,021.95
	Sponsor Total:	<u>\$5,957.77</u>	<u>\$1,064.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,021.95</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$15,977.96	\$0.00	\$0.00	\$0.00	0.00	\$15,977.96
	Sponsor Total:	<u>\$15,977.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,977.96</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$1,742.82	\$417.00	\$0.00	\$0.00	0.00	\$2,159.82
	Sponsor Total:	<u>\$1,742.82</u>	<u>\$417.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,159.82</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$4,681.66	\$940.71	\$0.00	\$0.00	0.00	\$5,622.37
	Sponsor Total:	<u>\$4,681.66</u>	<u>\$940.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,622.37</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$2,146.20	\$458.48	\$0.00	\$0.00	0.00	\$2,604.68
	Sponsor Total:	<u>\$2,146.20</u>	<u>\$458.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,604.68</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$1,053.43	\$0.00	\$0.00	\$0.00	0.00	\$1,053.43
	Sponsor Total:	<u>\$1,053.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,053.43</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$31,096.81	\$12,019.09	\$0.00	\$0.00	0.00	\$43,115.90
	Sponsor Total:	<u>\$31,096.81</u>	<u>\$12,019.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$43,115.90</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$6,048.51	\$2,119.01	\$0.00	\$0.00	0.00	\$8,167.52
	Sponsor Total:	<u>\$6,048.51</u>	<u>\$2,119.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,167.52</u>

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

Batch Number: 100,082
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Brockton Public Schools - 43-0783
 Ethelene White Hawk
 P.O. Box 198
 Brockton MT 59213

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$5,609.75	\$2,274.72	\$0.00	\$0.00	0.00	\$7,884.47
	Sponsor Total:	<u>\$5,609.75</u>	<u>\$2,274.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,884.47</u>

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

Batch Number: 100,082
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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>
Sep-07	Original Claim	\$2,274.22	\$1,411.59	\$0.00	\$0.00	0.00	\$3,685.81
	Sponsor Total:	<u>\$2,274.22</u>	<u>\$1,411.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,685.81</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$2,088.53	\$0.00	\$0.00	\$0.00	0.00	\$2,088.53
	Sponsor Total:	<u>\$2,088.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,088.53</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$4,633.89	\$0.00	\$0.00	\$133.79	0.00	\$4,767.68
	Sponsor Total:	<u>\$4,633.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$133.79</u>	<u>0.00</u>	<u>\$4,767.68</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$22,172.04	\$8,494.61	\$0.00	\$0.00	0.00	\$30,666.65
	Sponsor Total:	<u>\$22,172.04</u>	<u>\$8,494.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$30,666.65</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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Rosebud Elementary - 44-0794
 Claudia Gross
 P.O. Box 38
 Rosebud MT 59347

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$3,558.08	\$0.00	\$0.00	\$0.00	0.00	\$3,558.08
	Sponsor Total:	<u>\$3,558.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,558.08</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$9,649.63	\$1,811.37	\$0.00	\$0.00	0.00	\$11,461.00
	Sponsor Total:	<u>\$9,649.63</u>	<u>\$1,811.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,461.00</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>
Sep-07	Original Claim	\$2,993.20	\$1,407.47	\$0.00	\$0.00	0.00	\$4,400.67
	Sponsor Total:	<u>\$2,993.20</u>	<u>\$1,407.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,400.67</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$410.85	\$262.43	\$0.00	\$0.00	0.00	\$673.28
	Sponsor Total:	<u>\$410.85</u>	<u>\$262.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$673.28</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$32,615.64	\$14,127.75	\$221.00	\$0.00	0.00	\$46,964.39
	Sponsor Total:	<u>\$32,615.64</u>	<u>\$14,127.75</u>	<u>\$221.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$46,964.39</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$10,087.37	\$1,420.66	\$0.00	\$0.00	0.00	\$11,508.03
	Sponsor Total:	<u>\$10,087.37</u>	<u>\$1,420.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,508.03</u>

Montana Office of Public Instruction
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Thompson Falls Elementary - 45-0804
 Samie Helvey
 P.O.Box 129
 Thompson Falls MT 59873

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$11,617.44	\$1,888.31	\$0.00	\$0.00	0.00	\$13,505.75
	Sponsor Total:	<u>\$11,617.44</u>	<u>\$1,888.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,505.75</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$1,877.83	\$932.68	\$38.08	\$0.00	0.00	\$2,848.59
	Sponsor Total:	<u>\$1,877.83</u>	<u>\$932.68</u>	<u>\$38.08</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,848.59</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$1,102.86	\$0.00	\$0.00	\$0.00	0.00	\$1,102.86
	Sponsor Total:	<u>\$1,102.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,102.86</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
Sep-07	Original Claim	\$3,104.31	\$1,520.61	\$138.72	\$0.00	0.00	\$4,763.64
	Sponsor Total:	<u>\$3,104.31</u>	<u>\$1,520.61</u>	<u>\$138.72</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,763.64</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
Sep-07	Original Claim	\$4,240.56	\$1,228.47	\$0.00	\$0.00	0.00	\$5,469.03
	Sponsor Total:	<u>\$4,240.56</u>	<u>\$1,228.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,469.03</u>

Montana Office of Public Instruction
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Camas Prairie Elementary - 45-0813
 Teresa Kendall
 781 Montana Highway 382
 Plains MT 59859

Payment Period		<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>
Sep-07	Original Claim	\$155.61	\$85.05	\$0.00	\$0.00	0.00	\$240.66
	Sponsor Total:	<u>\$155.61</u>	<u>\$85.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$240.66</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>
Sep-07	Original Claim	\$1,286.41	\$412.83	\$0.00	\$0.00	0.00	\$1,699.24
	Sponsor Total:	<u>\$1,286.41</u>	<u>\$412.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,699.24</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$2,453.03	\$784.01	\$0.00	\$0.00	0.00	\$3,237.04
	Sponsor Total:	<u>\$2,453.03</u>	<u>\$784.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,237.04</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>
Sep-07	Original Claim	\$6,172.70	\$940.34	\$0.00	\$0.00	0.00	\$7,113.04
	Sponsor Total:	<u>\$6,172.70</u>	<u>\$940.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,113.04</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>
Sep-07	Original Claim	\$64,726.61	\$12,622.93	\$0.00	\$0.00	0.00	\$77,349.54
	Sponsor Total:	<u>\$64,726.61</u>	<u>\$12,622.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$77,349.54</u>

Montana Office of Public Instruction
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Ramsay Elementary - 47-0842
 Connie Wock
 3 Russell
 Ramsay MT 59748

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$2,879.39	\$1,153.27	\$0.00	\$0.00	0.00	\$4,032.66
	Sponsor Total:	<u>\$2,879.39</u>	<u>\$1,153.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,032.66</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$3,995.66	\$0.00	\$0.00	\$0.00	0.00	\$3,995.66
	Sponsor Total:	<u>\$3,995.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,995.66</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$6,185.70	\$0.00	\$0.00	\$0.00	0.00	\$6,185.70
	Sponsor Total:	<u>\$6,185.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,185.70</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$1,698.08	\$0.00	\$0.00	\$0.00	0.00	\$1,698.08
	Sponsor Total:	<u>\$1,698.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,698.08</u>

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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>
Sep-07	Original Claim	\$127.42	\$0.00	\$0.00	\$0.00	0.00	\$127.42
	Sponsor Total:	<u>\$127.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$127.42</u>

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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>
Sep-07	Original Claim	\$1,319.19	\$0.00	\$0.00	\$0.00	0.00	\$1,319.19
	Sponsor Total:	<u>\$1,319.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,319.19</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$2,427.75	\$0.00	\$0.00	\$91.12	0.00	\$2,518.87
	Sponsor Total:	<u>\$2,427.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$91.12</u>	<u>0.00</u>	<u>\$2,518.87</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$3,389.11	\$0.00	\$0.00	\$0.00	0.00	\$3,389.11
	Sponsor Total:	<u>\$3,389.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,389.11</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$34.27	\$0.00	\$0.00	\$0.00	0.00	\$34.27
	Sponsor Total:	<u>\$34.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$34.27</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$1,659.41	\$442.56	\$0.00	\$0.00	0.00	\$2,101.97
	Sponsor Total:	<u>\$1,659.41</u>	<u>\$442.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,101.97</u>

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

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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>
Sep-07	Original Claim	\$6,669.70	\$1,819.38	\$0.00	\$0.00	0.00	\$8,489.08
	Sponsor Total:	<u>\$6,669.70</u>	<u>\$1,819.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,489.08</u>

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

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 Process Date: 10/22/2007

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
Sep-07	Original Claim	\$5,417.45	\$1,797.54	\$0.00	\$0.00	0.00	\$7,214.99
	Sponsor Total:	<u>\$5,417.45</u>	<u>\$1,797.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,214.99</u>

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

Batch Number: 100,082
 Process Date: 10/22/2007

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

<u>Payment Period</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>
Sep-07	Original Claim	\$1,936.85	\$0.00	\$0.00	\$0.00	0.00	\$1,936.85
	Sponsor Total:	<u>\$1,936.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,936.85</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$275.41	\$0.00	\$0.00	\$0.00	0.00	\$275.41
	Sponsor Total:	<u>\$275.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$275.41</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$5,500.55	\$2,640.13	\$246.16	\$0.00	0.00	\$8,386.84
	Sponsor Total:	<u>\$5,500.55</u>	<u>\$2,640.13</u>	<u>\$246.16</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,386.84</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$1,723.19	\$278.28	\$0.00	\$0.00	0.00	\$2,001.47
	Sponsor Total:	<u>\$1,723.19</u>	<u>\$278.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,001.47</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$9,758.80	\$2,679.57	\$0.00	\$0.00	0.00	\$12,438.37
	Sponsor Total:	<u>\$9,758.80</u>	<u>\$2,679.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,438.37</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$3,668.04	\$0.00	\$0.00	\$0.00	0.00	\$3,668.04
	Sponsor Total:	<u>\$3,668.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,668.04</u>

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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>
Sep-07	Original Claim	\$15,350.65	\$4,324.36	\$0.00	\$0.00	0.00	\$19,675.01
	Sponsor Total:	<u>\$15,350.65</u>	<u>\$4,324.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$19,675.01</u>

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

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Frazer Elementary - 53-0927
 Julie Flynn
 PO Box 488
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 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>
Sep-07	Original Claim	\$4,982.50	\$2,401.02	\$716.76	\$51.22	0.00	\$8,151.50
	Sponsor Total:	<u>\$4,982.50</u>	<u>\$2,401.02</u>	<u>\$716.76</u>	<u>\$51.22</u>	<u>0.00</u>	<u>\$8,151.50</u>

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

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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>
Sep-07	Original Claim	\$2,802.66	\$671.77	\$0.00	\$0.00	0.00	\$3,474.43
	Sponsor Total:	<u>\$2,802.66</u>	<u>\$671.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,474.43</u>

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

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Opheim K-12 Schools - 53-0935
 Renee Odom
 PO Box 108
 Opheim MT 59250

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$1,551.48	\$251.97	\$0.00	\$0.00	0.00	\$1,803.45
	Sponsor Total:	<u>\$1,551.48</u>	<u>\$251.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,803.45</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$3,393.52	\$1,275.68	\$0.00	\$0.00	0.00	\$4,669.20
	Sponsor Total:	<u>\$3,393.52</u>	<u>\$1,275.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,669.20</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$1,955.02	\$0.00	\$0.00	\$0.00	0.00	\$1,955.02
	Sponsor Total:	<u>\$1,955.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,955.02</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$10,035.47	\$4,388.40	\$306.00	\$0.00	0.00	\$14,729.87
	Sponsor Total:	<u>\$10,035.47</u>	<u>\$4,388.40</u>	<u>\$306.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,729.87</u>

Montana Office of Public Instruction
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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
Sep-07	Original Claim	\$1,138.69	\$420.09	\$0.00	\$0.00	0.00	\$1,558.78
	Sponsor Total:	<u>\$1,138.69</u>	<u>\$420.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,558.78</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$2,875.56	\$276.51	\$0.00	\$0.00	0.00	\$3,152.07
	Sponsor Total:	<u>\$2,875.56</u>	<u>\$276.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,152.07</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$193,432.40	\$36,554.87	\$645.92	\$0.00	0.00	\$230,633.19
	Sponsor Total:	<u>\$193,432.40</u>	<u>\$36,554.87</u>	<u>\$645.92</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$230,633.19</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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>
Sep-07	Original Claim	\$25,203.11	\$3,884.97	\$0.00	\$0.00	0.00	\$29,088.08
	Sponsor Total:	<u>\$25,203.11</u>	<u>\$3,884.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$29,088.08</u>

Montana Office of Public Instruction
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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
Sep-07	Original Claim	\$1,739.84	\$0.00	\$0.00	\$0.00	0.00	\$1,739.84
	Sponsor Total:	<u>\$1,739.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,739.84</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$2,448.38	\$362.43	\$0.00	\$0.00	0.00	\$2,810.81
	Sponsor Total:	<u>\$2,448.38</u>	<u>\$362.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,810.81</u>

Montana Office of Public Instruction
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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>
Sep-07	Original Claim	\$18,775.40	\$2,159.41	\$0.00	\$0.00	0.00	\$20,934.81
	Sponsor Total:	<u>\$18,775.40</u>	<u>\$2,159.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$20,934.81</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$3,678.46	\$0.00	\$0.00	\$0.00	0.00	\$3,678.46
	Sponsor Total:	<u>\$3,678.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,678.46</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-07	Original Claim	\$1,429.05	\$0.00	\$0.00	\$0.00	0.00	\$1,429.05
	Sponsor Total:	<u>\$1,429.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,429.05</u>

Montana Office of Public Instruction
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Batch Number: 100,082
 Process Date: 10/22/2007

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>
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$163.43	0.00	\$163.43
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$163.43</u>	<u>0.00</u>	<u>\$163.43</u>

Montana Office of Public Instruction
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 Process Date: 10/22/2007

Broadview Elementary - 56-0978
 Diana Heiken
 P.O.Box 147
 Broadview MT 59015

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$3,622.28	\$144.48	\$0.00	\$0.00	0.00	\$3,766.76
	Sponsor Total:	<u>\$3,622.28</u>	<u>\$144.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,766.76</u>

Montana Office of Public Instruction
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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
Sep-07	Original Claim	\$3,768.29	\$1,362.27	\$0.00	\$0.00	0.00	\$5,130.56
	Sponsor Total:	<u>\$3,768.29</u>	<u>\$1,362.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,130.56</u>

Montana Office of Public Instruction
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Batch Number: 100,082
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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
Sep-07	Original Claim	\$12,659.03	\$1,999.68	\$0.00	\$0.00	0.00	\$14,658.71
	Sponsor Total:	<u>\$12,659.03</u>	<u>\$1,999.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,658.71</u>

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Batch Number: 100,082
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Pioneer Elementary - 56-0987M
 Han Lee
 1520 Linda Lane
 Billings MT 59105

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-07	Original Claim	\$0.00	\$0.00	\$0.00	\$275.55	0.00	\$275.55
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$275.55</u>	<u>0.00</u>	<u>\$275.55</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>
Sep-07	Original Claim	\$1,804.23	\$0.00	\$0.00	\$0.00	0.00	\$1,804.23
	Sponsor Total:	<u>\$1,804.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,804.23</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>
Sep-07	Original Claim	\$5,208.93	\$0.00	\$0.00	\$0.00	0.00	\$5,208.93
	Sponsor Total:	<u>\$5,208.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,208.93</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>
Sep-07	Original Claim	\$1,281.77	\$0.00	\$0.00	\$0.00	0.00	\$1,281.77
	Sponsor Total:	<u>\$1,281.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,281.77</u>

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Support and Techniques for Empowering People - 56-9662
 Gary Garlock
 1501 14th St W
 Suite 210
 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>
Sep-07	Original Claim	\$318.72	\$405.72	\$121.04	\$0.00	0.00	\$845.48
	Sponsor Total:	<u>\$318.72</u>	<u>\$405.72</u>	<u>\$121.04</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$845.48</u>

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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
Sep-07	Original Claim	\$2,044.29	\$1,408.75	\$397.12	\$0.00	0.00	\$3,850.16
	Sponsor Total:	<u>\$2,044.29</u>	<u>\$1,408.75</u>	<u>\$397.12</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,850.16</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Jul-07	Original Claim	\$9,282.03	\$5,549.67	\$0.00	\$0.00	0.00	\$14,831.70
	Sponsor Total:	<u>\$9,282.03</u>	<u>\$5,549.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,831.70</u>

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Total School Lunch	\$2,193,004.19
Total School Breakfast	\$530,898.92
Total After School Snack	\$15,598.62
Total Special Milk	\$3,488.31
Total State Match	0.00
Total Reimbursement	<u><u>\$2,742,990.04</u></u>