Payment Statement Summary

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Payment Period	Transaction Type	Trx Grp	School Lunch	School Breakfast	After School Snack	Special Milk	State Match	Payment Total
01-0003M - Grant Elementary								
Apr-08	Original Claim	CLM	$0.00	$0.00	$0.00	$53.80	0.00	$53.80
May-08	Original Claim	CLM	$0.00	$0.00	$0.00	$32.28	0.00	$32.28
	Sponsor Total:		$0.00	$0.00	$0.00	$86.08	0.00	$86.08
01-0005 - Dillon Elementary								
May-08	Original Claim	CLM	$9,922.40	$1,184.76	$0.00	$0.00	0.00	$11,107.16
01-0009 - Lima K-12 Schools								
May-08	Original Claim	CLM	$2,355.73	$0.00	$0.00	$0.00	0.00	$2,355.73
02-0021 - Pryor Public Schools								
Mar-08	Original Claim	CLM	$3,722.58	$1,418.85	$116.28	$0.00	0.00	$5,257.71
Apr-08	Original Claim	CLM	$4,350.13	$1,959.12	$194.48	$0.00	0.00	$6,503.73
May-08	Original Claim	CLM	$3,306.52	$1,285.65	$8.84	$0.00	0.00	$4,601.01
	Sponsor Total:		$11,379.23	$4,663.62	$319.60	$0.00	0.00	$16,362.45
02-0023 - Hardin Elementary								
May-08	Original Claim	CLM	$42,489.29	$13,955.98	$480.76	$0.00	0.00	$56,926.03
02-0025 - Lodge Grass Elementary								
May-08	Original Claim	CLM	$6,983.32	$1,796.97	$0.00	$0.00	0.00	$8,780.29
02-0026 - Wyola Elementary								
May-08	Original Claim	CLM	$2,379.95	$1,255.77	$0.00	$0.00	0.00	$3,635.72
02-9028 - Northern Cheyenne Elementary								
Apr-08	Original Claim	CLM	$4,281.82	$2,220.83	$21.08	$0.00	0.00	$6,523.73
May-08	Original Claim	CLM	$3,690.79	$2,025.72	$0.00	$0.00	0.00	$5,716.51

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	Sponsor Total:		$7,972.61	$4,246.55	$21.08	$0.00	0.00	$12,240.24
03-0028 - Chinook Elementary								
May-08	Original Claim	CLM	$4,028.08	$1,307.57	$0.00	$0.00	0.00	$5,335.65
03-0030 - Harlem Elementary								
May-08	Original Claim	CLM	$11,064.63	$3,528.24	$0.00	$0.00	0.00	$14,592.87
03-0034 - Zurich Elementary								
May-08	Original Claim	CLM	$748.88	$0.00	$0.00	$0.00	0.00	$748.88
03-0044 - Turner Elementary								
May-08	Original Claim	CLM	$2,184.48	$849.94	$0.00	$0.00	0.00	$3,034.42
03-1213 - Hays-Lodge Pole K-12 Schools								
May-08	Original Claim	CLM	$6,394.43	$3,722.67	$0.00	$0.00	0.00	$10,117.10
03-6519 - Blaine County Juvenile Detention								
May-08	Original Claim	CLM	$291.33	$196.42	$0.00	$0.00	0.00	$487.75
03-6614 - Fort Belknap Adventist School								
Apr-08	Original Claim	CLM	$216.52	$111.42	$0.00	$0.00	0.00	$327.94
May-08	Original Claim	CLM	$183.95	$94.38	$0.00	$0.00	0.00	$278.33
	Sponsor Total:		$400.47	$205.80	$0.00	$0.00	0.00	$606.27
03-9176 - St Paul Mission Schooll								
May-08	Original Claim	CLM	$2,553.60	$1,389.93	$0.00	$0.00	0.00	$3,943.53
04-0055 - Townsend K-12 Schools								
May-08	Original Claim	CLM	$9,628.42	$2,177.12	$640.56	$0.00	0.00	$12,446.10

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05-0056 - Red Lodge Public Schools								
May-08	Original Claim	CLM	$4,331.67	$1,303.01	$0.00	$0.00	0.00	$5,634.68
05-0059 - Bridger K-12 Schools								
May-08	Original Claim	CLM	$2,358.65	$623.97	$10.26	$0.00	0.00	$2,992.88
05-0060 - Joliet Elementary								
May-08	Original Claim	CLM	$2,494.81	$416.37	$0.00	$38.87	0.00	$2,950.05
05-0069 - Roberts K-12 Schools								
May-08	Original Claim	CLM	$1,900.35	$0.00	$0.00	$0.00	0.00	$1,900.35
05-0071 - Fromberg Elementary								
May-08	Original Claim	CLM	$1,674.47	$158.27	$0.00	$0.00	0.00	$1,832.74
05-0076 - Belfry K-12 Schools								
May-08	Original Claim	CLM	$1,326.98	$538.90	$145.52	$0.00	0.00	$2,011.40
05-1231 - Luther Elementary								
May-08	Original Claim	CLM	$363.69	$272.19	$0.00	$0.00	0.00	$635.88
06-0087 - Ekalaka Elementary								
May-08	Original Claim	CLM	$1,597.29	$0.00	$0.00	$0.00	0.00	$1,597.29
07-0098 - Great Falls Elementary								
May-08	Original Claim	CLM	$168,116.60	$31,646.78	$0.00	$0.00	0.00	$199,763.38
07-0101 - Cascade Elementary								
May-08	Original Claim	CLM	$5,193.53	$2,113.16	$463.76	$0.00	0.00	$7,770.45
07-0104 - Centerville Elementary								
May-08	Original Claim	CLM	$3,041.39	$565.53	$207.40	$0.00	0.00	$3,814.32

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07-0112 - Belt Elementary								
May-08	Original Claim	CLM	$4,750.28	$1,775.67	$0.00	$0.00	0.00	$6,525.95
07-0127 - Vaughn Elementary								
May-08	Original Claim	CLM	$2,354.07	$1,237.05	$0.00	$0.00	0.00	$3,591.12
07-0131 - Ulm Elementary								
May-08	Original Claim	CLM	$1,634.08	$689.74	$0.00	$0.00	0.00	$2,323.82
07-1225 - Sun River Valley Elementary								
May-08	Original Claim	CLM	$6,318.50	$2,372.24	$235.28	$0.00	0.00	$8,926.02
07-6558SM - Cascade County Extension Service								
Jun-08	Original Claim	CLM	$0.00	$0.00	$0.00	$71.74	0.00	$71.74
07-9180 - Our Lady Of Lords School								
May-08	Original Claim	CLM	$1,878.36	$0.00	$142.70	$0.00	0.00	$2,021.06
07-9256 - Holy Spirit School								
May-08	Original Claim	CLM	$1,002.13	$0.00	$0.00	$0.00	0.00	$1,002.13
07-9258 - Montana School for Deaf & Blind								
May-08	Original Claim	CLM	$1,058.41	$813.93	$176.12	$0.00	0.00	$2,048.46
07-9658 - Kairos Youth Services, Inc.								
May-08	Original Claim	CLM	$550.29	$1,009.47	$297.16	$0.00	0.00	$1,856.92
07-9679 - Great Falls Childrens Receiving Home								
May-08	Original Claim	CLM	$405.87	$520.03	$0.00	$0.00	0.00	$925.90
07-9936 - Cascade County Regional Youth Services								
May-08	Original Claim	CLM	$836.64	$576.38	$0.00	$0.00	0.00	$1,413.02

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07-9979 - Great Falls Central Catholic High School								
May-08	Original Claim	CLM	$479.90	$0.00	$0.00	$0.00	0.00	$479.90
08-0133 - Fort Benton Elementary								
May-08	Original Claim	CLM	$3,907.83	$1,363.86	$0.00	$0.00	0.00	$5,271.69
08-0137 - Big Sandy Elementary								
May-08	Original Claim	CLM	$3,216.70	$1,122.79	$0.00	$0.00	0.00	$4,339.49
08-0153 - Geraldine Elementary								
May-08	Original Claim	CLM	$2,114.30	$906.37	$0.00	$0.00	0.00	$3,020.67
09-0172 - Miles City Elementary								
May-08	Original Claim	CLM	$11,931.58	$1,215.31	$0.00	$0.00	0.00	$13,146.89
09-0173 - Kircher Elementary								
May-08	Original Claim	CLM	$222.24	$123.19	$0.00	$0.00	0.00	$345.43
09-0187 - Kinsey Elementary								
May-08	Original Claim	CLM	$448.62	$186.60	$0.00	$0.00	0.00	$635.22
09-9187 - Sacred Heart School								
May-08	Original Claim	CLM	$280.18	$0.00	$0.00	$29.57	0.00	$309.75
10-0194 - Scobey K-12 Schools								
May-08	Original Claim	CLM	$2,460.54	$0.00	$0.00	$0.00	0.00	$2,460.54
10-0196 - Peerless K-12 Schools								
May-08	Original Claim	CLM	$671.77	$436.70	$0.00	$0.00	0.00	$1,108.47
11-0206 - Glendive Elementary								
May-08	Original Claim	CLM	$10,892.52	$2,715.36	$0.00	$0.00	0.00	$13,607.88

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11-0228 - Richey High School								
May-08	Original Claim	CLM	$931.14	$0.00	$0.00	$0.00	0.00	$931.14
11-9766 - Deap Skyreach Group Home								
May-08	Original Claim	CLM	$206.67	$183.54	$39.44	$0.00	0.00	$429.65
12-0236 - Anaconda Elementary								
May-08	Original Claim	CLM	$23,596.89	$7,344.26	$0.00	$0.00	0.00	$30,941.15
12-6581 - Community Counseling & Correctional Services								
May-08	Original Claim	CLM	$3,189.69	$2,080.12	$569.16	$0.00	0.00	$5,838.97
12-6613 - AWARE Inc. (Galen)								
May-08	Original Claim	CLM	$1,792.80	$1,180.13	$380.80	$0.00	0.00	$3,353.73
13-0244 - Baker K-12 Schools								
May-08	Original Claim	CLM	$2,620.41	$0.00	$87.44	$0.00	0.00	$2,707.85
13-0256 - Plevna K-12 Schools								
May-08	Original Claim	CLM	$506.23	$0.00	$0.00	$0.00	0.00	$506.23
14-0258 - Lewistown Elementary								
May-08	Original Claim	CLM	$18,542.88	$4,670.56	$0.00	$0.00	0.00	$23,213.44
14-0268 - Grass Range Elementary								
May-08	Original Claim	CLM	$1,228.30	$0.00	$0.00	$0.00	0.00	$1,228.30
14-0273 - Moore Elementary								
May-08	Original Claim	CLM	$1,363.79	$227.38	$0.00	$0.00	0.00	$1,591.17
14-0280 - Roy K-12 Schools								
May-08	Original Claim	CLM	$1,004.22	$395.51	$0.00	$0.00	0.00	$1,399.73

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14-0281 - Denton Elementary								
May-08	Original Claim	CLM	$1,413.21	$276.49	$0.00	$0.00	0.00	$1,689.70
14-0291 - Winifred K-12 Schools								
May-08	Original Claim	CLM	$1,276.96	$0.00	$0.00	$0.00	0.00	$1,276.96
15-0307M - Deer Park School								
May-08	Original Claim	CLM	$0.00	$0.00	$0.00	$168.14	0.00	$168.14
15-0308M - Fair-Mont-Egan Elementary								
May-08	Original Claim	CLM	$0.00	$0.00	$0.00	$405.02	0.00	$405.02
15-0309 - Swan River Elementary								
May-08	Original Claim	CLM	$2,209.85	$484.92	$0.00	$0.00	0.00	$2,694.77
15-0311 - Kalispell Public Schools								
May-08	Original Claim	CLM	$68,570.14	$12,792.10	$0.00	$0.00	0.00	$81,362.24
15-0313 - Columbia Falls High School								
May-08	Original Claim	CLM	$41,472.67	$12,485.78	$182.24	$0.00	0.00	$54,140.69
15-0317M - Cayuse Prairie Elementary								
May-08	Original Claim	CLM	$0.00	$0.00	$0.00	$368.48	0.00	$368.48
15-0323 - Kila Elementary								
May-08	Original Claim	CLM	$9,819.63	$1,045.85	$0.00	$0.00	0.00	$10,865.48
15-0327 - Somers Elementary								
May-08	Original Claim	CLM	$12,222.18	$2,794.34	$158.54	$0.00	0.00	$15,175.06
15-0331 - Bigfork High School								
May-08	Original Claim	CLM	$11,503.60	$2,199.67	$256.18	$0.00	0.00	$13,959.45

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15-0335 - Whitefish High School								
May-08	Original Claim	CLM	$11,402.11	$2,568.12	$0.00	$0.00	0.00	$13,970.23
15-0339 - Evergreen Elementary								
May-08	Original Claim	CLM	$27,771.10	$5,573.69	$0.00	$0.00	0.00	$33,344.79
15-0341 - Marion Elementary								
May-08	Original Claim	CLM	$3,778.42	$701.70	$0.00	$0.00	0.00	$4,480.12
15-1184 - West Valley Elementary								
May-08	Original Claim	CLM	$3,987.77	$1,202.71	$0.00	$187.00	0.00	$5,377.48
15-1223M - West Glacier Elementary								
Apr-08	Original Claim	CLM	$0.00	$0.00	$0.00	$55.42	0.00	$55.42
May-08	Original Claim	CLM	$0.00	$0.00	$0.00	$53.04	0.00	$53.04
	Sponsor Total:		$0.00	$0.00	$0.00	$108.46	0.00	$108.46
15-6583 - Western Montana Mental Health								
May-08	Original Claim	CLM	$308.76	$376.74	$108.12	$0.00	0.00	$793.62
15-9196 - St Matthews School								
May-08	Original Claim	CLM	$2,070.35	$0.00	$0.00	$0.00	0.00	$2,070.35
16-0348 - Manhattan High School								
May-08	Original Claim	CLM	$7,046.40	$0.00	$0.00	$0.00	0.00	$7,046.40
16-0351 - Bozeman High School								
May-08	Original Claim	CLM	$41,102.08	$7,258.87	$0.00	$0.00	0.00	$48,360.95
16-0354 - Willow Creek Elementary								
May-08	Original Claim	CLM	$602.95	$239.72	$0.00	$0.00	0.00	$842.67

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16-0360 - Three Forks Elementary								
May-08	Original Claim	CLM	$6,324.58	$2,330.19	$0.00	$0.00	0.00	$8,654.77
16-0363 - Monforton Elementary								
May-08	Original Claim	CLM	$1,941.63	$570.70	$37.40	$0.00	0.00	$2,549.73
16-0364 - Gallatin Gateway Elementary								
Apr-08	Original Claim	CLM	$1,934.74	$627.25	$0.00	$0.00	0.00	$2,561.99
May-08	Original Claim	CLM	$2,068.38	$590.90	$0.00	$0.00	0.00	$2,659.28
	Sponsor Total:		$4,003.12	$1,218.15	$0.00	$0.00	0.00	$5,221.27
16-0366 - Anderson Elementary								
May-08	Original Claim	CLM	$1,450.48	$0.00	$0.00	$0.00	0.00	$1,450.48
16-0368 - Belgrade Elementary								
May-08	Original Claim	CLM	$27,096.05	$5,771.49	$145.08	$679.32	0.00	$33,691.94
16-0374 - West Yellowstone K-12 Schools								
May-08	Original Claim	CLM	$4,363.18	$1,386.99	$0.00	$0.00	0.00	$5,750.17
16-9199 - Manhattan Christian School								
May-08	Original Claim	CLM	$1,960.78	$147.33	$0.00	$0.00	0.00	$2,108.11
17-0377 - Jordan Elementary								
May-08	Original Claim	CLM	$1,452.77	$0.00	$0.00	$0.00	0.00	$1,452.77
18-0400 - Browning Elementary								
May-08	Original Claim	CLM	$65,270.39	$24,833.25	$233.24	$0.00	0.00	$90,336.88
18-0402 - Cut Bank Elementary								
May-08	Original Claim	CLM	$12,822.85	$3,183.36	$354.40	$0.00	0.00	$16,360.61

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18-0404 - East Glacier Park Elementary								
May-08	Original Claim	CLM	$1,350.58	$603.79	$0.00	$0.00	0.00	$1,954.37
19-0407 - Ryegate K-12 Schools								
May-08	Original Claim	CLM	$1,210.50	$627.72	$0.00	$0.00	0.00	$1,838.22
19-0411 - Lavina K-12 Schools								
May-08	Original Claim	CLM	$2,004.22	$646.96	$0.00	$0.00	0.00	$2,651.18
20-0416 - Philipsburg K-12 Schools								
May-08	Original Claim	CLM	$1,353.60	$309.42	$92.48	$0.00	0.00	$1,755.50
20-0419 - Drummond Elementary								
Apr-08	Original Claim	CLM	$3,478.12	$1,192.69	$0.00	$0.00	0.00	$4,670.81
May-08	Original Claim	CLM	$2,269.91	$904.90	$0.00	$0.00	0.00	$3,174.81
	Sponsor Total:		$5,748.03	$2,097.59	$0.00	$0.00	0.00	$7,845.62
21-0424M - Davey Elementary								
May-08	Original Claim	CLM	$0.00	$0.00	$0.00	$29.30	0.00	$29.30
21-0425 - Box Elder Elementary								
May-08	Original Claim	CLM	$13,724.94	$6,000.89	$1,415.08	$0.00	0.00	$21,140.91
21-0427 - Havre Elementary								
May-08	Original Claim	CLM	$28,283.97	$10,430.67	$0.00	$0.00	0.00	$38,714.64
21-0445 - Cottonwood School								
May-08	Original Claim	CLM	$196.83	$0.00	$0.00	$0.00	0.00	$196.83
21-1207 - Rocky Boy Elementary								
May-08	Original Claim	CLM	$19,875.54	$6,431.60	$559.64	$0.00	0.00	$26,866.78

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21-1217 - Gildford Colony Elementary								
May-08	Original Claim	CLM	$410.85	$265.65	$0.00	$0.00	0.00	$676.50
21-1234 - North Star High School District								
May-08	Original Claim	CLM	$2,221.06	$1,164.44	$0.00	$0.00	0.00	$3,385.50
21-9203 - St Jude Thaddeus School								
May-08	Original Claim	CLM	$1,494.91	$0.00	$0.00	$0.00	0.00	$1,494.91
22-0452 - Clancy Elementary								
May-08	Original Claim	CLM	$3,741.46	$235.71	$0.00	$34.68	0.00	$4,011.85
22-0453 - Whitehall Elementary								
May-08	Original Claim	CLM	$5,907.17	$913.27	$12.92	$0.00	0.00	$6,833.36
22-0456 - Boulder Elementary School								
May-08	Original Claim	CLM	$5,098.84	$1,101.59	$323.00	$0.00	0.00	$6,523.43
22-0460 - Montana City Elementary								
May-08	Original Claim	CLM	$2,216.42	$310.50	$0.00	$0.00	0.00	$2,526.92
23-0464 - Stanford K-12 Schools								
Apr-08	Original Claim	CLM	$1,975.71	$0.00	$0.00	$0.00	0.00	$1,975.71
May-08	Original Claim	CLM	$1,652.52	$0.00	$0.00	$0.00	0.00	$1,652.52
	Sponsor Total:		$3,628.23	$0.00	$0.00	$0.00	0.00	$3,628.23
23-0469 - Hobson K-12 Schools								
May-08	Original Claim	CLM	$1,554.37	$294.22	$0.00	$0.00	0.00	$1,848.59
23-0472 - Geyser Public Schools								
May-08	Original Claim	CLM	$1,336.45	$601.31	$0.00	$0.00	0.00	$1,937.76

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24-0474 - Arlee Elementary								
May-08	Original Claim	CLM	$13,858.52	$4,514.17	$86.36	$0.00	0.00	$18,459.05
24-0478 - Polson High School								
May-08	Original Claim	CLM	$28,742.00	$6,150.38	$822.22	$0.00	0.00	$35,714.60
24-0481 - St Ignatius K-12 Schools								
May-08	Original Claim	CLM	$13,826.51	$4,348.59	$0.00	$0.00	0.00	$18,175.10
24-1200 - Ronan High School								
May-08	Original Claim	CLM	$36,133.66	$13,415.51	$706.52	$0.00	0.00	$50,255.69
24-1205 - Charlo Elementary								
May-08	Original Claim	CLM	$4,596.51	$1,138.28	$80.36	$0.00	0.00	$5,815.15
24-9396 - Two Eagle River High School								
Apr-08	Original Claim	CLM	$2,693.06	$1,007.16	$0.00	$0.00	0.00	$3,700.22
May-08	Original Claim	CLM	$1,584.89	$507.07	$0.00	$0.00	0.00	$2,091.96
	Sponsor Total:		$4,277.95	$1,514.23	$0.00	$0.00	0.00	$5,792.18
24-9646 - Glacier View Christian School								
May-08	Original Claim	CLM	$0.00	$96.82	$0.00	$0.00	0.00	$96.82
24-9683 - Lake County Youth Guidance Home								
May-08	Original Claim	CLM	$136.95	$233.45	$61.20	$0.00	0.00	$431.60
25-0487 - Helena Elementary								
May-08	Original Claim	CLM	$84,364.37	$25,298.23	$525.64	$0.00	0.00	$110,188.24
25-0492 - East Helena Elementary								
May-08	Original Claim	CLM	$17,793.24	$3,905.04	$0.00	$0.00	0.00	$21,698.28

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25-0495 - Wolf Creek Elementary								
May-08	Original Claim	CLM	$203.14	$0.00	$0.00	$0.00	0.00	$203.14
25-0503 - Augusta High School								
May-08	Original Claim	CLM	$1,607.06	$0.00	$0.00	$0.00	0.00	$1,607.06
25-1221 - Lincoln K-12 Schools								
May-08	Original Claim	CLM	$3,182.60	$952.20	$0.00	$0.00	0.00	$4,134.80
25-9034 - Montana Department of Corrections								
May-08	Original Claim	CLM	$6,162.75	$3,994.41	$1,135.60	$0.00	0.00	$11,292.76
25-9667 - Florence Crittenton Home								
May-08	Original Claim	CLM	$956.16	$690.69	$0.00	$0.00	0.00	$1,646.85
25-9668 - Intermountain Childrens Home								
May-08	Original Claim	CLM	$2,564.72	$1,790.29	$0.00	$0.00	0.00	$4,355.01
25-9685 - Montana Youth Homes								
May-08	Original Claim	CLM	$328.68	$365.47	$71.40	$0.00	0.00	$765.55
25-9751 - Shodair Hospital								
May-08	Original Claim	CLM	$4,957.59	$3,284.40	$955.40	$0.00	0.00	$9,197.39
26-1236 - Chester-Joplin-InvernessPublic Schools								
May-08	Original Claim	CLM	$1,598.21	$362.49	$0.00	$0.00	0.00	$1,960.70
27-0519 - Troy Elementary								
May-08	Original Claim	CLM	$10,703.35	$4,317.66	$0.00	$0.00	0.00	$15,021.01
27-0522 - Libby K-12 Schools								
May-08	Original Claim	CLM	$32,078.92	$10,590.84	$116.28	$0.00	0.00	$42,786.04

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27-0527 - Eureka Elementary								
May-08	Original Claim	CLM	$14,968.02	$3,375.42	$147.56	$0.00	0.00	$18,491.00
27-0529 - Fortine Elementary								
Apr-08	Original Claim	CLM	$1,500.54	$791.95	$0.00	$0.00	0.00	$2,292.49
May-08	Original Claim	CLM	$1,524.45	$891.10	$0.00	$0.00	0.00	$2,415.55
	Sponsor Total:		$3,024.99	$1,683.05	$0.00	$0.00	0.00	$4,708.04
27-0534 - Trego Elementary								
May-08	Original Claim	CLM	$1,269.71	$831.37	$359.72	$0.00	0.00	$2,460.80
28-0536 - Alder Elementary								
May-08	Original Claim	CLM	$364.84	$0.00	$0.00	$0.00	0.00	$364.84
28-0537 - Sheridan Elementary								
May-08	Original Claim	CLM	$3,470.30	$1,107.60	$0.00	$0.00	0.00	$4,577.90
28-0540 - Twin Bridges K-12 Schools								
May-08	Original Claim	CLM	$3,420.97	$866.64	$0.00	$0.00	0.00	$4,287.61
28-0543 - Harrison K-12 Schools								
May-08	Original Claim	CLM	$1,144.67	$473.39	$0.00	$0.00	0.00	$1,618.06
28-0546 - Ennis K-12 Schools								
May-08	Original Claim	CLM	$4,442.05	$1,239.81	$52.70	$0.00	0.00	$5,734.56
30-0569 - White Sulphur Springs Elementary								
May-08	Original Claim	CLM	$3,951.73	$1,542.55	$0.00	$0.00	0.00	$5,494.28
31-0577 - Alberton K-12 Schools								
May-08	Original Claim	CLM	$2,043.41	$932.46	$85.00	$0.00	0.00	$3,060.87

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31-0579 - Superior Elementary								
May-08	Original Claim	CLM	$4,591.07	$1,144.61	$48.96	$0.00	0.00	$5,784.64
31-0582 - St Regis K-12 Schools								
May-08	Original Claim	CLM	$5,467.05	$3,621.01	$108.80	$0.00	0.00	$9,196.86
32-0583 - Missoula Elementary								
May-08	Original Claim	CLM	$89,553.14	$37,123.70	$248.88	$0.00	0.00	$126,925.72
32-0584 - Missoula High School								
May-08	Original Claim	CLM	$30,388.71	$24,318.08	$0.00	$0.00	0.00	$54,706.79
32-0586 - Hellgate Elementary								
May-08	Original Claim	CLM	$24,446.38	$5,764.19	$0.00	$0.00	0.00	$30,210.57
32-0588 - Lolo Elementary								
May-08	Original Claim	CLM	$14,014.85	$4,599.07	$0.00	$0.00	0.00	$18,613.92
32-0589 - Potomac Elementary								
May-08	Original Claim	CLM	$1,438.25	$0.00	$0.00	$30.43	0.00	$1,468.68
32-0590 - Bonner Elementary								
May-08	Original Claim	CLM	$9,636.98	$3,650.96	$0.00	$0.00	0.00	$13,287.94
32-0592 - DeSmet Elementary								
May-08	Original Claim	CLM	$4,365.82	$2,329.85	$0.00	$0.00	0.00	$6,695.67
32-0593 - Target Range Elementary								
May-08	Original Claim	CLM	$5,570.49	$1,080.03	$0.00	$0.00	0.00	$6,650.52
32-0595 - Clinton Elementary								
May-08	Original Claim	CLM	$4,538.51	$1,502.89	$0.00	$0.00	0.00	$6,041.40

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32-0596M - Swan Valley Elementary								
May-08	Original Claim	CLM	$0.00	$0.00	$0.00	$131.50	0.00	$131.50
32-0597 - Seeley Lake Elementary								
May-08	Original Claim	CLM	$4,822.85	$1,893.22	$0.00	$0.00	0.00	$6,716.07
32-0599 - Frenchtown K-12 Schools								
May-08	Original Claim	CLM	$16,663.75	$3,945.87	$0.00	$0.00	0.00	$20,609.62
32-6518 - Missoula County Juvenile Detention Center								
May-08	Original Claim	CLM	$1,088.13	$703.57	$146.20	$0.00	0.00	$1,937.90
32-6530 - Partnership for Children								
May-08	Original Claim	CLM	$338.64	$458.85	$171.36	$0.00	0.00	$968.85
32-9021 - Loyola-Sacred Heart High School								
May-08	Original Claim	CLM	$2,359.18	$332.70	$113.42	$0.00	0.00	$2,805.30
33-0605 - Roundup Elementary								
May-08	Original Claim	CLM	$7,689.63	$1,934.60	$524.96	$0.00	0.00	$10,149.19
33-0607 - Melstone Elementary								
May-08	Original Claim	CLM	$978.49	$178.52	$0.00	$0.00	0.00	$1,157.01
34-0613 - Park H S								
May-08	Original Claim	CLM	$22,077.96	$5,415.47	$673.20	$0.00	0.00	$28,166.63
34-0614 - Gardiner Elementary								
May-08	Original Claim	CLM	$2,525.45	$0.00	$11.00	$0.00	0.00	$2,536.45
34-1215 - Arrowhead School								
May-08	Original Claim	CLM	$2,874.84	$0.00	$0.00	$18.70	0.00	$2,893.54

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34-1227 - Shields Valley Elementary								
May-08	Original Claim	CLM	$2,376.51	$0.00	$0.00	$0.00	0.00	$2,376.51
34-9214 - St Mary's School								
May-08	Original Claim	CLM	$1,240.53	$0.00	$0.00	$0.00	0.00	$1,240.53
35-0642 - Winnett K-12 Schools								
May-08	Original Claim	CLM	$2,193.99	$1,452.29	$0.00	$0.00	0.00	$3,646.28
36-0647 - Dodson Elementary								
May-08	Original Claim	CLM	$1,594.45	$658.62	$57.80	$0.00	0.00	$2,310.87
36-0657 - Saco High School								
May-08	Original Claim	CLM	$1,378.99	$568.87	$0.00	$0.00	0.00	$1,947.86
36-0659 - Malta K-12 Schools								
May-08	Original Claim	CLM	$8,447.75	$2,509.80	$0.00	$0.00	0.00	$10,957.55
36-0663 - Whitewater K-12 Schools								
May-08	Original Claim	CLM	$685.96	$290.22	$0.00	$0.00	0.00	$976.18
37-0671 - Dupuyer Elementary								
May-08	Original Claim	CLM	$132.00	$87.70	$0.00	$0.00	0.00	$219.70
37-0674 - Conrad Elementary								
May-08	Original Claim	CLM	$6,264.45	$1,300.57	$30.90	$0.00	0.00	$7,595.92
37-0679 - Valier Elementary								
May-08	Original Claim	CLM	$3,935.37	$1,252.41	$0.00	$0.00	0.00	$5,187.78
37-1226 - Heart Butte Elementary								
May-08	Original Claim	CLM	$5,352.88	$2,221.14	$57.80	$0.00	0.00	$7,631.82

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38-0705 - Broadus Elementary								
May-08	Original Claim	CLM	$2,736.17	$0.00	$0.00	$0.00	0.00	$2,736.17
39-0712 - Deer Lodge Elementary								
May-08	Original Claim	CLM	$11,856.40	$2,681.52	$301.24	$0.00	0.00	$14,839.16
39-0719 - Elliston Elementary								
May-08	Original Claim	CLM	$1,060.97	$360.81	$0.00	$0.00	0.00	$1,421.78
41-0731 - Corvallis K-12 Schools								
May-08	Original Claim	CLM	$23,476.37	$4,376.91	$0.00	$0.00	0.00	$27,853.28
41-0732 - Stevensville Elementary								
May-08	Original Claim	CLM	$13,754.58	$2,423.15	$0.00	$0.00	0.00	$16,177.73
41-0735 - Hamilton K-12 Schools								
May-08	Original Claim	CLM	$24,172.62	$7,270.33	$975.80	$0.00	0.00	$32,418.75
41-0738 - Victor K-12 Schools								
May-08	Original Claim	CLM	$6,993.01	$6,478.15	$0.00	$0.00	0.00	$13,471.16
41-0740 - Darby K-12 Schools								
May-08	Original Claim	CLM	$8,623.40	$2,563.08	$70.04	$0.00	0.00	$11,256.52
41-0741 - Lone Rock Elementary								
May-08	Original Claim	CLM	$5,420.36	$1,329.78	$0.00	$0.00	0.00	$6,750.14
41-0743 - Florence-Carlton K-12 Schools								
May-08	Original Claim	CLM	$8,604.29	$1,999.56	$0.00	$0.00	0.00	$10,603.85
42-0746 - Sidney High School								
May-08	Original Claim	CLM	$7,950.60	$0.00	$0.00	$0.00	0.00	$7,950.60

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42-0747 - Savage Elementary								
May-08	Original Claim	CLM	$1,225.38	$399.99	$0.00	$0.00	0.00	$1,625.37
42-0750 - Fairview Elementary								
May-08	Original Claim	CLM	$2,296.03	$467.59	$0.00	$0.00	0.00	$2,763.62
42-0754 - Rau Elementary								
May-08	Original Claim	CLM	$1,086.73	$205.77	$0.00	$0.00	0.00	$1,292.50
43-0774 - Frontier Elementary								
May-08	Original Claim	CLM	$1,692.29	$0.00	$0.00	$0.00	0.00	$1,692.29
43-0776 - Poplar High School								
May-08	Original Claim	CLM	$25,714.99	$8,361.04	$0.00	$0.00	0.00	$34,076.03
43-0778 - Culbertson High School								
May-08	Original Claim	CLM	$3,491.70	$1,179.09	$0.00	$0.00	0.00	$4,670.79
43-0781 - Wolf Point High School								
May-08	Original Claim	CLM	$21,721.54	$4,857.70	$0.00	$0.00	0.00	$26,579.24
43-0783 - Brockton Public Schools								
May-08	Original Claim	CLM	$3,389.24	$1,258.06	$0.00	$0.00	0.00	$4,647.30
43-0785 - Bainville K-12 Schools								
May-08	Original Claim	CLM	$1,293.38	$801.78	$0.00	$0.00	0.00	$2,095.16
43-0787 - Froid High School								
May-08	Original Claim	CLM	$1,222.54	$0.00	$0.00	$0.00	0.00	$1,222.54
44-0792 - Lame Deer Elementary								
May-08	Original Claim	CLM	$16,579.84	$6,588.85	$284.92	$0.00	0.00	$23,453.61

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44-0796 - Colstrip Elementary								
May-08	Original Claim	CLM	$7,659.82	$1,850.34	$0.00	$0.00	0.00	$9,510.16
44-0800 - Ashland Elementary								
May-08	Original Claim	CLM	$907.94	$433.19	$0.00	$0.00	0.00	$1,341.13
44-6590 - Liberty Christian Academy								
May-08	Original Claim	CLM	$527.35	$335.32	$0.00	$0.00	0.00	$862.67
44-9222 - St Labre Indian High School								
Apr-08	Original Claim	CLM	$21,686.49	$10,501.89	$418.20	$0.00	0.00	$32,606.58
May-08	Original Claim	CLM	$19,675.87	$9,635.75	$189.04	$0.00	0.00	$29,500.66
	Sponsor Total:		$41,362.36	$20,137.64	$607.24	$0.00	0.00	$62,107.24
45-0802 - Plains Elementary								
May-08	Original Claim	CLM	$7,588.63	$1,438.95	$70.72	$0.00	0.00	$9,098.30
45-0804 - Thompson Falls Elementary								
May-08	Original Claim	CLM	$10,487.42	$1,744.38	$0.00	$0.00	0.00	$12,231.80
45-0807 - Trout Creek Elementary								
May-08	Original Claim	CLM	$1,962.63	$1,085.87	$2.04	$0.00	0.00	$3,050.54
45-0808 - Paradise Elementary								
May-08	Original Claim	CLM	$793.49	$0.00	$0.00	$0.00	0.00	$793.49
45-0809 - Dixon Elementary								
May-08	Original Claim	CLM	$3,311.21	$1,306.50	$117.64	$0.00	0.00	$4,735.35
45-0811 - Noxon Elementary								
May-08	Original Claim	CLM	$3,272.34	$1,034.07	$0.00	$0.00	0.00	$4,306.41

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45-0813 - Camas Prairie Elementary								
May-08	Original Claim	CLM	$101.27	$56.70	$0.00	$0.00	0.00	$157.97
45-0815 - Hot Springs High School								
Apr-08	Original Claim	CLM	$5,664.99	$2,249.10	$112.88	$0.00	0.00	$8,026.97
May-08	Original Claim	CLM	$5,242.50	$2,018.37	$34.68	$0.00	0.00	$7,295.55
	Sponsor Total:		$10,907.49	$4,267.47	$147.56	$0.00	0.00	$15,322.52
46-0819 - Westby K-12 Schools								
May-08	Original Claim	CLM	$750.45	$281.13	$0.00	$0.00	0.00	$1,031.58
46-0822 - Medicine Lake K-12 Schools								
May-08	Original Claim	CLM	$1,584.14	$465.63	$0.00	$0.00	0.00	$2,049.77
46-0828 - Plentywood K-12 Schools								
May-08	Original Claim	CLM	$4,736.35	$1,116.97	$0.00	$0.00	0.00	$5,853.32
47-0840 - Butte Elementary								
May-08	Original Claim	CLM	$70,087.67	$19,284.63	$0.00	$0.00	0.00	$89,372.30
47-0842 - Ramsay Elementary								
Apr-08	Original Claim	CLM	$2,779.53	$1,080.27	$0.00	$0.00	0.00	$3,859.80
May-08	Original Claim	CLM	$2,468.86	$894.23	$0.00	$0.00	0.00	$3,363.09
	Sponsor Total:		$5,248.39	$1,974.50	$0.00	$0.00	0.00	$7,222.89
48-0846 - Park City Elementary								
May-08	Original Claim	CLM	$2,154.52	$0.00	$0.00	$0.00	0.00	$2,154.52
48-0848 - Columbus Elementary								

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May-08	Original Claim	CLM	$3,700.46	$0.00	$0.00	$0.00	0.00	$3,700.46
48-0850 - Reedpoint Elementary								
Apr-08	Original Claim	CLM	$1,231.25	$0.00	$0.00	$0.00	0.00	$1,231.25
May-08	Original Claim	CLM	$682.03	$0.00	$0.00	$0.00	0.00	$682.03
	Sponsor Total:		$1,913.28	$0.00	$0.00	$0.00	0.00	$1,913.28
48-0853 - Fishtail Elementary								
May-08	Original Claim	CLM	$76.82	$0.00	$0.00	$0.00	0.00	$76.82
48-0858 - Rapelje Elementary								
May-08	Original Claim	CLM	$292.85	$0.00	$0.00	$0.00	0.00	$292.85
48-0861 - Absarokee Elementary								
May-08	Original Claim	CLM	$1,936.41	$0.00	$0.00	$45.22	0.00	$1,981.63
49-0865 - Big Timber Elementary								
May-08	Original Claim	CLM	$3,598.72	$0.00	$0.00	$0.00	0.00	$3,598.72
49-0872 - Greycliff Elementary								
Apr-08	Original Claim	CLM	$30.13	$0.00	$0.00	$0.00	0.00	$30.13
May-08	Original Claim	CLM	$24.38	$0.00	$0.00	$0.00	0.00	$24.38
	Sponsor Total:		$54.51	$0.00	$0.00	$0.00	0.00	$54.51
49-0882 - Sweet Grass County High School								
May-08	Original Claim	CLM	$1,610.05	$575.85	$0.00	$0.00	0.00	$2,185.90
50-0883 - Choteau Elementary								
May-08	Original Claim	CLM	$5,622.81	$1,894.38	$0.00	$0.00	0.00	$7,517.19

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50-0890 - Fairfield Elementary								
May-08	Original Claim	CLM	$4,294.68	$2,014.10	$0.00	$0.00	0.00	$6,308.78
50-0894 - Power Elementary								
May-08	Original Claim	CLM	$1,031.63	$0.00	$0.00	$0.00	0.00	$1,031.63
50-0896 - Golden Ridge Elementary								
May-08	Original Claim	CLM	$196.42	$0.00	$0.00	$0.00	0.00	$196.42
50-0900 - Greenfield Elementary								
May-08	Original Claim	CLM	$569.14	$0.00	$0.00	$0.00	0.00	$569.14
50-1235 - Dutton/Brady K-12 Schools								
May-08	Original Claim	CLM	$3,698.99	$2,098.85	$295.12	$0.00	0.00	$6,092.96
51-0903 - Sunburst K-12 Schools								
May-08	Original Claim	CLM	$1,340.27	$325.98	$0.00	$0.00	0.00	$1,666.25
51-0910 - Shelby Elementary								
May-08	Original Claim	CLM	$9,960.61	$3,115.00	$422.40	$0.00	0.00	$13,498.01
52-0923 - Hysham K-12 Schools								
May-08	Original Claim	CLM	$1,822.78	$0.00	$0.00	$0.00	0.00	$1,822.78
53-0926 - Glasgow K-12 Schools								
May-08	Original Claim	CLM	$12,633.55	$4,751.45	$0.00	$0.00	0.00	$17,385.00
53-0927 - Frazer Elementary								
May-08	Original Claim	CLM	$5,180.69	$2,485.03	$1,041.76	$0.00	0.00	$8,707.48
53-0932 - Hinsdale Elementary								
May-08	Original Claim	CLM	$1,511.84	$367.12	$0.00	$0.00	0.00	$1,878.96

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53-0935 - Opheim K-12 Schools								
May-08	Original Claim	CLM	$1,226.47	$216.06	$0.00	$0.00	0.00	$1,442.53
53-0941 - Lustre Elementary								
Apr-08	Revision	CLM	$(8.79)	$0.00	$0.00	$0.00	0.00	-$8.79
May-08	Original Claim	CLM	$1,115.91	$0.00	$0.00	$0.00	0.00	$1,115.91
	Sponsor Total:		$1,107.12	$0.00	$0.00	$0.00	0.00	$1,107.12
54-0946 - Harlowton H S								
May-08	Original Claim	CLM	$4,986.25	$2,246.08	$20.40	$0.00	0.00	$7,252.73
54-0948 - Judith Gap Elementary								
May-08	Original Claim	CLM	$576.47	$278.66	$0.00	$0.00	0.00	$855.13
55-0964 - Wibaux K-12 Schools								
May-08	Original Claim	CLM	$2,332.04	$430.48	$0.00	$0.00	0.00	$2,762.52
56-0966 - Billings High School								
May-08	Original Claim	CLM	$218,443.33	$48,444.55	$725.76	$0.00	0.00	$267,613.64
56-0967 - Lockwood Elementary								
May-08	Original Claim	CLM	$23,532.77	$4,852.82	$0.00	$0.00	0.00	$28,385.59
56-0968 - Blue Creek Elementary								
May-08	Original Claim	CLM	$1,397.40	$0.00	$0.00	$0.00	0.00	$1,397.40
56-0969 - Canyon Creek Elementary								
May-08	Original Claim	CLM	$2,354.83	$540.60	$0.00	$0.00	0.00	$2,895.43
56-0970 - Laurel Elementary								
May-08	Original Claim	CLM	$18,833.58	$3,703.81	$0.00	$0.00	0.00	$22,537.39

Payment Statement Summary

Batch Number: 100095
Process Date: 06/23/2008

Payment Period	Transaction Type	Trx Grp	School Lunch	School Breakfast	After School Snack	Special Milk	State Match	Payment Total
56-0972 - Elder Grove Elementary								
May-08	Original Claim	CLM	$3,806.36	$0.00	$0.00	$0.00	0.00	$3,806.36
56-0975 - Custer K-12 Schools								
May-08	Original Claim	CLM	$917.25	$0.00	$0.00	$0.00	0.00	$917.25
56-0976M - Morin Elementary								
May-08	Original Claim	CLM	$0.00	$0.00	$0.00	$112.84	0.00	$112.84
56-0978 - Broadview Elementary								
May-08	Original Claim	CLM	$2,974.02	$569.94	$0.00	$0.00	0.00	$3,543.96
56-0981 - Elysian Elementary								
May-08	Original Claim	CLM	$2,585.89	$772.42	$0.00	$0.00	0.00	$3,358.31
56-0983 - Huntley Project K-12 Schools								
May-08	Original Claim	CLM	$9,087.77	$1,939.95	$0.00	$0.00	0.00	$11,027.72
56-0985 - Shepherd Elementary								
May-08	Original Claim	CLM	$8,888.42	$1,523.58	$0.00	$0.00	0.00	$10,412.00
56-0987M - Pioneer Elementary								
May-08	Original Claim	CLM	$0.00	$0.00	$0.00	$147.31	0.00	$147.31
56-0989 - Independent Elementary								
May-08	Original Claim	CLM	$2,241.70	$0.00	$0.00	$0.00	0.00	$2,241.70
56-9050 - Billings Central Catholic Schools								
May-08	Original Claim	CLM	$2,669.67	$0.00	$0.00	$0.00	0.00	$2,669.67
56-9245 - Trinity Lutheran School								
May-08	Original Claim	CLM	$1,563.74	$0.00	$0.00	$0.00	0.00	$1,563.74

Payment Statement Summary

Batch Number: 100095
Process Date: 06/23/2008

Payment Period	Transaction Type	Trx Grp	School Lunch	School Breakfast	After School Snack	Special Milk	State Match	Payment Total
56-9662 - Support and Techniques for Empowering People								
May-08	Original Claim	CLM	$356.07	$413.77	$161.84	$0.00	0.00	$931.68
56-9854 - Youth Services Center								
May-08	Original Claim	CLM	$1,904.85	$1,278.34	$375.36	$0.00	0.00	$3,558.55
56-9980 - Yellowstone Boys & Girls Ranch								
Apr-08	Original Claim	CLM	$9,252.26	$5,800.64	$0.00	$0.00	0.00	$15,052.90
May-08	Original Claim	CLM	$9,451.46	$5,980.10	$0.00	$0.00	0.00	$15,431.56
	Sponsor Total:		$18,703.72	$11,780.74	$0.00	$0.00	0.00	$30,484.46
	Grand Total:		**$2,254,724.85**	**$649,133.46**	**$21,114.44**	**$2,692.66**	**0.00**	**$2,927,665.41**