

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$25.56	0.00	\$25.56
<b>Mar-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$26.90	0.00	\$26.90
<b>Sponsor Total:</b>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$52.46</u>	<u>0.00</u>	<u>\$52.46</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Dillon Elem - 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
<b>Mar-07</b>	Original Claim	\$10,261.47	\$1,230.24	\$0.00	\$76.56	0.00	\$11,568.27
	<b>Sponsor Total:</b>	<u>\$10,261.47</u>	<u>\$1,230.24</u>	<u>\$0.00</u>	<u>\$76.56</u>	<u>0.00</u>	<u>\$11,568.27</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$2,818.27	\$0.00	\$0.00	\$0.00	0.00	\$2,818.27
	<b>Sponsor Total:</b>	<u>\$2,818.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,818.27</u>

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Batch Number: 100,066  
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Pryor Public Schools - 02-0021  
 Cammy Bird Hat  
 P.O. Box 229  
 Pryor MT 59066

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$3,367.84	\$1,197.96	\$0.00	\$0.00	0.00	\$4,565.80
	<b>Sponsor Total:</b>	<u>\$3,367.84</u>	<u>\$1,197.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,565.80</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$38,722.95	\$10,958.16	\$1,200.55	\$0.00	0.00	\$50,881.66
	<b>Sponsor Total:</b>	<u>\$38,722.95</u>	<u>\$10,958.16</u>	<u>\$1,200.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$50,881.66</u>

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Batch Number: 100,066  
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Lodge Grass Elem - 02-0025  
 Lisa Daychild Fritzler  
 P.O. Box 810  
 Lodge Grass MT 59050

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$11,133.52	\$2,539.62	\$0.00	\$0.00	0.00	\$13,673.14
	<b>Sponsor Total:</b>	<u>\$11,133.52</u>	<u>\$2,539.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,673.14</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$2,986.21	\$1,691.88	\$0.00	\$0.00	0.00	\$4,678.09
	<b>Sponsor Total:</b>	<u>\$2,986.21</u>	<u>\$1,691.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,678.09</u>

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Batch Number: 100,066  
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Chinook Elem - 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>
<b>Mar-07</b>	Original Claim	\$5,614.01	\$1,652.70	\$0.00	\$0.00	0.00	\$7,266.71
	<b>Sponsor Total:</b>	<u>\$5,614.01</u>	<u>\$1,652.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,266.71</u>

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Batch Number: 100,066  
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Harlem Elem - 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>
<b>Mar-07</b>	Original Claim	\$15,054.78	\$4,649.88	\$149.50	\$0.00	0.00	\$19,854.16
	<b>Sponsor Total:</b>	<u>\$15,054.78</u>	<u>\$4,649.88</u>	<u>\$149.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$19,854.16</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Zurich Elem - 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>
<b>Mar-07</b>	Original Claim	\$700.81	\$0.00	\$0.00	\$0.00	0.00	\$700.81
	<b>Sponsor Total:</b>	<u>\$700.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$700.81</u>

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Batch Number: 100,066  
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Turner Elem - 03-0044  
 Linda Hauge  
 PO Box 40  
 Turner MT 59542

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$2,711.74	\$1,148.04	\$0.00	\$0.00	0.00	\$3,859.78
	<b>Sponsor Total:</b>	<u>\$2,711.74</u>	<u>\$1,148.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,859.78</u>

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Batch Number: 100,066  
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Hays-Lodge Pole K-12 Schls - 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>
<b>Mar-07</b>	Original Claim	\$8,262.20	\$4,296.60	\$166.40	\$0.00	0.00	\$12,725.20
	<b>Sponsor Total:</b>	<u>\$8,262.20</u>	<u>\$4,296.60</u>	<u>\$166.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,725.20</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$384.78	\$252.72	\$0.00	\$0.00	0.00	\$637.50
	<b>Sponsor Total:</b>	<u>\$384.78</u>	<u>\$252.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$637.50</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$336.38	\$212.16	\$0.00	\$0.00	0.00	\$548.54
	<b>Sponsor Total:</b>	<u>\$336.38</u>	<u>\$212.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$548.54</u>

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Batch Number: 100,066  
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St Paul Mission Schl - 03-9176  
 Wima Werk  
 P. O. Box 40  
 Hays MT 59527

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$3,502.76	\$1,762.32	\$0.00	\$0.00	0.00	\$5,265.08
	<b>Sponsor Total:</b>	<u>\$3,502.76</u>	<u>\$1,762.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,265.08</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$10,458.14	\$2,840.94	\$798.85	\$0.00	0.00	\$14,097.93
	<b>Sponsor Total:</b>	<u>\$10,458.14</u>	<u>\$2,840.94</u>	<u>\$798.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,097.93</u>

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Batch Number: 100,066  
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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
<b>Mar-07</b>	Original Claim	\$3,725.26	\$990.39	\$0.00	\$54.20	0.00	\$4,769.85
	<b>Sponsor Total:</b>	<u>\$3,725.26</u>	<u>\$990.39</u>	<u>\$0.00</u>	<u>\$54.20</u>	<u>0.00</u>	<u>\$4,769.85</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$2,613.67	\$586.52	\$0.00	\$0.00	0.00	\$3,200.19
	<b>Sponsor Total:</b>	<u>\$2,613.67</u>	<u>\$586.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,200.19</u>

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Batch Number: 100,066  
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Joliet Elem - 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>
<b>Mar-07</b>	Original Claim	\$4,164.98	\$580.48	\$0.00	\$51.40	0.00	\$4,796.86
	<b>Sponsor Total:</b>	<u>\$4,164.98</u>	<u>\$580.48</u>	<u>\$0.00</u>	<u>\$51.40</u>	<u>0.00</u>	<u>\$4,796.86</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$1,446.30	\$0.00	\$0.00	\$0.00	0.00	\$1,446.30
	<b>Sponsor Total:</b>	<u>\$1,446.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,446.30</u>

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Batch Number: 100,066  
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Boyd Elem - 05-0070  
 Karen Greenwood  
 P.O. Box 298  
 Boyd MT 59013

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$98.00	\$0.00	\$0.00	\$0.00	0.00	\$98.00
	<b>Sponsor Total:</b>	<u>\$98.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$98.00</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Fromberg Elem - 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>
<b>Mar-07</b>	Original Claim	\$2,079.17	\$146.80	\$0.00	\$0.00	0.00	\$2,225.97
	<b>Sponsor Total:</b>	<u>\$2,079.17</u>	<u>\$146.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,225.97</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Edgar Elem - 05-0073  
 Kathy Follinglo  
 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>
<b>Mar-07</b>	Original Claim	\$28.06	\$0.00	\$0.00	\$0.00	0.00	\$28.06
	<b>Sponsor Total:</b>	<u>\$28.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28.06</u>

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Batch Number: 100,066  
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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
<b>Mar-07</b>	Original Claim	\$1,673.16	\$0.00	\$0.00	\$0.00	0.00	\$1,673.16
	<b>Sponsor Total:</b>	<u>\$1,673.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,673.16</u>

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Batch Number: 100,066  
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Luther Elem - 05-1231  
 Ann Ballard  
 4 Luther Roscoe Rd Box 4398  
 Luther MT 59068

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$238.05	\$0.00	\$0.00	\$0.00	0.00	\$238.05
	<b>Sponsor Total:</b>	<u>\$238.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$238.05</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Ekalaka Elem - 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>
<b>Mar-07</b>	Original Claim	\$2,235.00	\$0.00	\$0.00	\$0.00	0.00	\$2,235.00
	<b>Sponsor Total:</b>	<u>\$2,235.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,235.00</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Great Falls Elem - 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
<b>Mar-07</b>	Original Claim	\$145,273.89	\$27,323.22	\$0.00	\$0.00	0.00	\$172,597.11
	<b>Sponsor Total:</b>	<u>\$145,273.89</u>	<u>\$27,323.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$172,597.11</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Cascade Elem - 07-0101  
 Marilyn Stafford  
 PO Box 529  
 Cascade MT 59421

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$6,557.17	\$2,746.92	\$0.00	\$0.00	0.00	\$9,304.09
	<b>Sponsor Total:</b>	<u>\$6,557.17</u>	<u>\$2,746.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,304.09</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Centerville Elem - 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>
<b>Mar-07</b>	Original Claim	\$3,283.35	\$721.08	\$172.72	\$0.00	0.00	\$4,177.15
	<b>Sponsor Total:</b>	<u>\$3,283.35</u>	<u>\$721.08</u>	<u>\$172.72</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,177.15</u>

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Batch Number: 100,066  
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Belt Elem - 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>
<b>Mar-07</b>	Original Claim	\$5,204.50	\$2,144.46	\$0.00	\$0.00	0.00	\$7,348.96
	<b>Sponsor Total:</b>	<u>\$5,204.50</u>	<u>\$2,144.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,348.96</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Vaughn Elem - 07-0127  
 Shaanda 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>
<b>Mar-07</b>	Original Claim	\$2,369.20	\$1,217.10	\$0.00	\$0.00	0.00	\$3,586.30
	<b>Sponsor Total:</b>	<u>\$2,369.20</u>	<u>\$1,217.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,586.30</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Ulm Elem - 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>
<b>Mar-07</b>	Original Claim	\$2,141.95	\$1,195.20	\$0.00	\$0.00	0.00	\$3,337.15
	<b>Sponsor Total:</b>	<u>\$2,141.95</u>	<u>\$1,195.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,337.15</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Sun River Valley Elem - 07-1225  
 Andrea Sand  
 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>
<b>Mar-07</b>	Original Claim	\$6,792.32	\$2,752.02	\$0.00	\$0.00	0.00	\$9,544.34
	<b>Sponsor Total:</b>	<u>\$6,792.32</u>	<u>\$2,752.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,544.34</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Our Ldy Of Lrds Schl - 07-9180  
 Margie Hillyard  
 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>
<b>Mar-07</b>	Original Claim	\$1,578.45	\$0.00	\$125.30	\$0.00	0.00	\$1,703.75
	<b>Sponsor Total:</b>	<u>\$1,578.45</u>	<u>\$0.00</u>	<u>\$125.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,703.75</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$1,557.29	\$0.00	\$0.00	\$0.00	0.00	\$1,557.29
	<b>Sponsor Total:</b>	<u>\$1,557.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,557.29</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$1,579.94	\$937.56	\$229.45	\$0.00	0.00	\$2,746.95
	<b>Sponsor Total:</b>	<u>\$1,579.94</u>	<u>\$937.56</u>	<u>\$229.45</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,746.95</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Kairos Youth Services, Inc. - 07-9658  
 Barbara Carbis  
 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>
<b>Mar-07</b>	Original Claim	\$525.14	\$845.52	\$248.30	\$0.00	0.00	\$1,618.96
	<b>Sponsor Total:</b>	<u>\$525.14</u>	<u>\$845.52</u>	<u>\$248.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,618.96</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Great Falls Childrens Receiving Home - 07-9679  
 Wanda Sutinen  
 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>
<b>Mar-07</b>	Original Claim	\$467.06	\$460.20	\$0.00	\$0.00	0.00	\$927.26
	<b>Sponsor Total:</b>	<u>\$467.06</u>	<u>\$460.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$927.26</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
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Cascade Co Regional Yth 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>
<b>Mar-07</b>	Original Claim	\$1,243.88	\$847.08	\$0.00	\$0.00	0.00	\$2,090.96
	<b>Sponsor Total:</b>	<u>\$1,243.88</u>	<u>\$847.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,090.96</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
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Great Falls Central Catholic High - 07-9979  
 Adam Fruge  
 PO Box 1399  
 Great Falls MT 59403-1399

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$714.09	\$0.00	\$0.00	\$0.00	0.00	\$714.09
	<b>Sponsor Total:</b>	<u>\$714.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$714.09</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Fort Benton Elem - 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>
<b>Mar-07</b>	Original Claim	\$4,342.97	\$1,493.22	\$0.00	\$0.00	0.00	\$5,836.19
	<b>Sponsor Total:</b>	<u>\$4,342.97</u>	<u>\$1,493.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,836.19</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Big Sandy Elem - 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>
<b>Mar-07</b>	Original Claim	\$3,252.52	\$1,022.39	\$0.00	\$0.00	0.00	\$4,274.91
	<b>Sponsor Total:</b>	<u>\$3,252.52</u>	<u>\$1,022.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,274.91</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
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Highwood Elem - 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>
<b>Mar-07</b>	Original Claim	\$1,696.27	\$464.96	\$0.00	\$0.00	0.00	\$2,161.23
	<b>Sponsor Total:</b>	<u>\$1,696.27</u>	<u>\$464.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,161.23</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Geraldine Elem - 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>
<b>Mar-07</b>	Original Claim	\$2,733.82	\$855.00	\$0.00	\$0.00	0.00	\$3,588.82
	<b>Sponsor Total:</b>	<u>\$2,733.82</u>	<u>\$855.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,588.82</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Miles City Elem - 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
<b>Mar-07</b>	Original Claim	\$16,079.18	\$1,140.96	\$0.00	\$0.00	0.00	\$17,220.14
	<b>Sponsor Total:</b>	<u>\$16,079.18</u>	<u>\$1,140.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$17,220.14</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Kircher Elem - 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>
<b>Mar-07</b>	Original Claim	\$1,015.47	\$271.80	\$4.55	\$0.00	0.00	\$1,291.82
	<b>Sponsor Total:</b>	<u>\$1,015.47</u>	<u>\$271.80</u>	<u>\$4.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,291.82</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Kinsey Elem - 09-0187  
 Paige McIntyre  
 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>
<b>Feb-07</b>	Original Claim	\$930.86	\$322.49	\$0.00	\$0.00	0.00	\$1,253.35
	<b>Sponsor Total:</b>	<u>\$930.86</u>	<u>\$322.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,253.35</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$419.36	\$0.00	\$0.00	\$31.90	0.00	\$451.26
	<b>Sponsor Total:</b>	<u>\$419.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31.90</u>	<u>0.00</u>	<u>\$451.26</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$2,907.93	\$0.00	\$0.00	\$0.00	0.00	\$2,907.93
	<b>Sponsor Total:</b>	<u>\$2,907.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,907.93</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$1,049.31	\$745.74	\$0.00	\$0.00	0.00	\$1,795.05
	<b>Sponsor Total:</b>	<u>\$1,049.31</u>	<u>\$745.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,795.05</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Glendive Elem - 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
<b>Mar-07</b>	Original Claim	\$12,795.99	\$2,939.56	\$0.00	\$0.00	0.00	\$15,735.55
	<b>Sponsor Total:</b>	<u>\$12,795.99</u>	<u>\$2,939.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,735.55</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Richey H S - 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>
<b>Mar-07</b>	Original Claim	\$1,033.94	\$0.00	\$0.00	\$0.00	0.00	\$1,033.94
	<b>Sponsor Total:</b>	<u>\$1,033.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,033.94</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$183.92	\$188.76	\$49.40	\$0.00	0.00	\$422.08
	<b>Sponsor Total:</b>	<u>\$183.92</u>	<u>\$188.76</u>	<u>\$49.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$422.08</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Anaconda Elem - 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>
<b>Mar-07</b>	Original Claim	\$19,209.43	\$5,922.42	\$0.00	\$0.00	0.00	\$25,131.85
	<b>Sponsor Total:</b>	<u>\$19,209.43</u>	<u>\$5,922.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$25,131.85</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$2,499.86	\$1,630.20	\$472.55	\$0.00	0.00	\$4,602.61
	<b>Sponsor Total:</b>	<u>\$2,499.86</u>	<u>\$1,630.20</u>	<u>\$472.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,602.61</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

AWARE Inc. (Galen) - 12-6613  
 Jeri Herigstad  
 1400 Lighthouse  
 Deer Lodge MT 59722

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$1,711.20	\$953.68	\$321.10	\$0.00	0.00	\$2,985.98
	<b>Sponsor Total:</b>	<u>\$1,711.20</u>	<u>\$953.68</u>	<u>\$321.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,985.98</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Discovery House - 12-9665  
 Carole Kovacich  
 709 East Third 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>
<b>Mar-07</b>	Original Claim	\$370.26	\$238.68	\$75.40	\$0.00	0.00	\$684.34
	<b>Sponsor Total:</b>	<u>\$370.26</u>	<u>\$238.68</u>	<u>\$75.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$684.34</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$2,599.97	\$0.00	\$59.33	\$0.00	0.00	\$2,659.30
	<b>Sponsor Total:</b>	<u>\$2,599.97</u>	<u>\$0.00</u>	<u>\$59.33</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,659.30</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$906.13	\$0.00	\$0.00	\$0.00	0.00	\$906.13
	<b>Sponsor Total:</b>	<u>\$906.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$906.13</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Lewistown Elem - 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
<b>Mar-07</b>	Original Claim	\$19,215.03	\$5,299.50	\$0.00	\$0.00	0.00	\$24,514.53
	<b>Sponsor Total:</b>	<u>\$19,215.03</u>	<u>\$5,299.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$24,514.53</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$1,653.96	\$0.00	\$0.00	\$0.00	0.00	\$1,653.96
	<b>Sponsor Total:</b>	<u>\$1,653.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,653.96</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

King Colony Elem - 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>
<b>Mar-07</b>	Original Claim	\$798.60	\$514.80	\$0.00	\$0.00	0.00	\$1,313.40
	<b>Sponsor Total:</b>	<u>\$798.60</u>	<u>\$514.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,313.40</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Moore Elem - 14-0273  
 Barbara Janicek  
 509 Highland Ave.  
 Moore MT 59464

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$1,147.04	\$169.80	\$0.00	\$0.00	0.00	\$1,316.84
	<b>Sponsor Total:</b>	<u>\$1,147.04</u>	<u>\$169.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,316.84</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Denton Elem - 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>
<b>Mar-07</b>	Original Claim	\$2,177.25	\$271.17	\$0.00	\$0.00	0.00	\$2,448.42
	<b>Sponsor Total:</b>	<u>\$2,177.25</u>	<u>\$271.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,448.42</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Spring Creek Colony Elem - 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>
<b>Mar-07</b>	Original Claim	\$418.66	\$269.88	\$0.00	\$0.00	0.00	\$688.54
	<b>Sponsor Total:</b>	<u>\$418.66</u>	<u>\$269.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$688.54</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$1,637.67	\$0.00	\$0.00	\$0.00	0.00	\$1,637.67
	<b>Sponsor Total:</b>	<u>\$1,637.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,637.67</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Ayers Elem - 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>
<b>Mar-07</b>	Original Claim	\$791.34	\$273.00	\$0.00	\$0.00	0.00	\$1,064.34
	<b>Sponsor Total:</b>	<u>\$791.34</u>	<u>\$273.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,064.34</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Deer Park School - 15-0307  
 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
<b>Mar-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$204.96	0.00	\$204.96
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$204.96</u>	<u>0.00</u>	<u>\$204.96</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$298.82	0.00	\$298.82
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$298.82</u>	<u>0.00</u>	<u>\$298.82</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$2,273.74	\$229.14	\$0.00	\$0.00	0.00	\$2,502.88
	<b>Sponsor Total:</b>	<u>\$2,273.74</u>	<u>\$229.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,502.88</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$43,882.47	\$7,151.46	\$0.00	\$0.00	0.00	\$51,033.93
	<b>Sponsor Total:</b>	<u>\$43,882.47</u>	<u>\$7,151.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$51,033.93</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Columbia Falls H S - 15-0313  
 Sandie Jacobi  
 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>
<b>Mar-07</b>	Original Claim	\$34,919.91	\$10,526.34	\$371.80	\$470.48	0.00	\$46,288.53
	<b>Sponsor Total:</b>	<u>\$34,919.91</u>	<u>\$10,526.34</u>	<u>\$371.80</u>	<u>\$470.48</u>	<u>0.00</u>	<u>\$46,288.53</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Cayuse Prairie Elementary - 15-0317  
 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>
<b>Mar-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$367.30	0.00	\$367.30
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$367.30</u>	<u>0.00</u>	<u>\$367.30</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$5,809.37	\$485.94	\$0.00	\$0.00	0.00	\$6,295.31
	<b>Sponsor Total:</b>	<u>\$5,809.37</u>	<u>\$485.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,295.31</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Somers Elem - 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
<b>Mar-07</b>	Original Claim	\$9,046.97	\$1,932.24	\$338.05	\$0.00	0.00	\$11,317.26
	<b>Sponsor Total:</b>	<u>\$9,046.97</u>	<u>\$1,932.24</u>	<u>\$338.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,317.26</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Bigfork H S - 15-0331  
 Judy Kinyon  
 P O Box 188  
 Bigfork MT 59911

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$10,447.53	\$2,063.05	\$0.00	\$0.00	0.00	\$12,510.58
	<b>Sponsor Total:</b>	<u>\$10,447.53</u>	<u>\$2,063.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,510.58</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Whitefish H S - 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>
<b>Mar-07</b>	Original Claim	\$11,784.06	\$2,153.18	\$0.00	\$0.00	0.00	\$13,937.24
	<b>Sponsor Total:</b>	<u>\$11,784.06</u>	<u>\$2,153.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,937.24</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Evergreen Elem - 15-0339  
 Cecelia Pickering  
 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>
<b>Mar-07</b>	Original Claim	\$22,042.89	\$4,618.98	\$0.00	\$0.00	0.00	\$26,661.87
	<b>Sponsor Total:</b>	<u>\$22,042.89</u>	<u>\$4,618.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$26,661.87</u>

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Batch Number: 100,066  
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Marion Elem - 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>
<b>Mar-07</b>	Original Claim	\$3,070.53	\$922.20	\$0.00	\$0.00	0.00	\$3,992.73
	<b>Sponsor Total:</b>	<u>\$3,070.53</u>	<u>\$922.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,992.73</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Olney-Bissell Elementary - 15-0342  
 JeAnna Wisher  
 5955 Farm to Market Road  
 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>
<b>Mar-07</b>	Original Claim	\$0.00	\$643.66	\$0.00	\$0.00	0.00	\$643.66
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$643.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$643.66</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$3,622.84	\$771.04	\$0.00	\$130.79	0.00	\$4,524.67
	<b>Sponsor Total:</b>	<u>\$3,622.84</u>	<u>\$771.04</u>	<u>\$0.00</u>	<u>\$130.79</u>	<u>0.00</u>	<u>\$4,524.67</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

West Glacier Elementary - 15-1223  
 Anna Stene-Bouley  
 P.O. Box 309  
 West Glacier MT 59936

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$47.39	0.00	\$47.39
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47.39</u>	<u>0.00</u>	<u>\$47.39</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$152.46	\$372.84	\$119.60	\$0.00	0.00	\$644.90
	<b>Sponsor Total:</b>	<u>\$152.46</u>	<u>\$372.84</u>	<u>\$119.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$644.90</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$1,813.35	\$0.00	\$0.00	\$0.00	0.00	\$1,813.35
	<b>Sponsor Total:</b>	<u>\$1,813.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,813.35</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Manhattan H S - 16-0348  
 Rita Reichman  
 P. O. Box 425  
 Manhattan MT 59741

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Nov-06</b>	Revision	\$(73.23)	\$0.00	\$0.00	\$0.00	0.00	-\$73.23
<b>Feb-07</b>	Original Claim	\$5,932.94	\$0.00	\$0.00	\$0.00	0.00	\$5,932.94
<b>Mar-07</b>	Original Claim	\$7,226.81	\$0.00	\$36.82	\$0.00	0.00	\$7,263.63
<b>Sponsor Total:</b>		<u>\$13,086.52</u>	<u>\$0.00</u>	<u>\$36.82</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,123.34</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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
<b>Mar-07</b>	Original Claim	\$29,147.98	\$5,013.43	\$0.00	\$0.00	0.00	\$34,161.41
	<b>Sponsor Total:</b>	<u>\$29,147.98</u>	<u>\$5,013.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$34,161.41</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Willow Creek Elem - 16-0354  
 Jeanne Bjorndal  
 PO Box 189  
 Willow Creek MT 59760

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$906.46	\$290.10	\$0.00	\$0.00	0.00	\$1,196.56
	<b>Sponsor Total:</b>	<u>\$906.46</u>	<u>\$290.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,196.56</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Three Forks Elem - 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
<b>Feb-07</b>	Original Claim	\$6,360.30	\$1,970.22	\$0.00	\$0.00	0.00	\$8,330.52
<b>Mar-07</b>	Original Claim	\$6,876.61	\$2,139.58	\$0.00	\$0.00	0.00	\$9,016.19
	<b>Sponsor Total:</b>	<u>\$13,236.91</u>	<u>\$4,109.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$17,346.71</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Monforton Elem - 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>
<b>Mar-07</b>	Original Claim	\$1,184.96	\$256.44	\$0.00	\$18.40	0.00	\$1,459.80
	<b>Sponsor Total:</b>	<u>\$1,184.96</u>	<u>\$256.44</u>	<u>\$0.00</u>	<u>\$18.40</u>	<u>0.00</u>	<u>\$1,459.80</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Anderson Elementary - 16-0366  
 Lori Larimer  
 10040 Cottonwood Road  
 Bozeman MT 59718

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$999.74	\$0.00	\$0.00	\$0.00	0.00	\$999.74
	<b>Sponsor Total:</b>	<u>\$999.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$999.74</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Belgrade Elem - 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>
<b>Mar-07</b>	Original Claim	\$22,501.40	\$4,084.02	\$166.73	\$378.45	0.00	\$27,130.60
	<b>Sponsor Total:</b>	<u>\$22,501.40</u>	<u>\$4,084.02</u>	<u>\$166.73</u>	<u>\$378.45</u>	<u>0.00</u>	<u>\$27,130.60</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

West Yellowstone K-12 - 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>
<b>Mar-07</b>	Original Claim	\$3,353.74	\$1,212.86	\$0.00	\$0.00	0.00	\$4,566.60
	<b>Sponsor Total:</b>	<u>\$3,353.74</u>	<u>\$1,212.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,566.60</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Manhattan Christian Schl - 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
<b>Oct-06</b>	Revision	\$471.65	\$0.00	\$0.00	\$0.00	0.00	\$471.65
<b>Mar-07</b>	Original Claim	\$1,607.74	\$175.96	\$0.00	\$0.00	0.00	\$1,783.70
<b>Sponsor Total:</b>		<u>\$2,079.39</u>	<u>\$175.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,255.35</u>

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Batch Number: 100,066  
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Jordan Elem - 17-0377  
 Patsy Krum  
 Box 309  
 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>
<b>Mar-07</b>	Original Claim	\$1,898.40	\$0.00	\$0.00	\$0.00	0.00	\$1,898.40
	<b>Sponsor Total:</b>	<u>\$1,898.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,898.40</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Browning Elem - 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>
<b>Mar-07</b>	Original Claim	\$57,242.89	\$21,672.11	\$606.45	\$0.00	0.00	\$79,521.45
	<b>Sponsor Total:</b>	<u>\$57,242.89</u>	<u>\$21,672.11</u>	<u>\$606.45</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$79,521.45</u>

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Batch Number: 100,066  
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East Glacier Park Elem - 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>
<b>Mar-07</b>	Original Claim	\$794.19	\$338.58	\$0.00	\$0.00	0.00	\$1,132.77
	<b>Sponsor Total:</b>	<u>\$794.19</u>	<u>\$338.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,132.77</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$2,861.68	\$1,067.07	\$0.00	\$0.00	0.00	\$3,928.75
	<b>Sponsor Total:</b>	<u>\$2,861.68</u>	<u>\$1,067.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,928.75</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$2,278.85	\$852.54	\$0.00	\$0.00	0.00	\$3,131.39
	<b>Sponsor Total:</b>	<u>\$2,278.85</u>	<u>\$852.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,131.39</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$2,036.46	\$452.34	\$0.00	\$0.00	0.00	\$2,488.80
	<b>Sponsor Total:</b>	<u>\$2,036.46</u>	<u>\$452.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,488.80</u>

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Batch Number: 100,066  
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Drummond Elem - 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>
<b>Mar-07</b>	Original Claim	\$3,214.42	\$1,163.78	\$0.00	\$0.00	0.00	\$4,378.20
	<b>Sponsor Total:</b>	<u>\$3,214.42</u>	<u>\$1,163.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,378.20</u>

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Batch Number: 100,066  
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Davey Elementary - 21-0424  
 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>
<b>Mar-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$58.86	0.00	\$58.86
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$58.86</u>	<u>0.00</u>	<u>\$58.86</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Box Elder Elem - 21-0425  
 Kimberly Patacsil  
 P.O. Box 205  
 Box Elder MT 59521

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$12,419.69	\$5,103.00	\$261.30	\$0.00	0.00	\$17,783.99
	<b>Sponsor Total:</b>	<u>\$12,419.69</u>	<u>\$5,103.00</u>	<u>\$261.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$17,783.99</u>

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Batch Number: 100,066  
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Havre Elem - 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>
<b>Mar-07</b>	Original Claim	\$27,669.13	\$10,486.02	\$0.00	\$0.00	0.00	\$38,155.15
	<b>Sponsor Total:</b>	<u>\$27,669.13</u>	<u>\$10,486.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$38,155.15</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$249.95	\$0.00	\$0.00	\$0.00	0.00	\$249.95
	<b>Sponsor Total:</b>	<u>\$249.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$249.95</u>

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Batch Number: 100,066  
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Gildford Colony Elem - 21-1217  
 Jason Stahl  
 P.O. Box 130  
 Gildford MT 59525

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$636.46	\$443.04	\$0.00	\$0.00	0.00	\$1,079.50
	<b>Sponsor Total:</b>	<u>\$636.46</u>	<u>\$443.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,079.50</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$3,445.28	\$1,607.03	\$0.00	\$0.00	0.00	\$5,052.31
	<b>Sponsor Total:</b>	<u>\$3,445.28</u>	<u>\$1,607.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,052.31</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$1,009.17	\$0.00	\$0.00	\$64.25	0.00	\$1,073.42
	<b>Sponsor Total:</b>	<u>\$1,009.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64.25</u>	<u>0.00</u>	<u>\$1,073.42</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Clancy Elem - 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>
<b>Mar-07</b>	Original Claim	\$3,475.61	\$275.47	\$0.00	\$82.07	0.00	\$3,833.15
	<b>Sponsor Total:</b>	<u>\$3,475.61</u>	<u>\$275.47</u>	<u>\$0.00</u>	<u>\$82.07</u>	<u>0.00</u>	<u>\$3,833.15</u>

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Batch Number: 100,066  
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Whitehall Elem - 22-0453  
 Sherilyn Allen  
 P.O. Box 1109  
 Whitehall MT 59759

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$6,005.83	\$1,043.64	\$40.84	\$41.90	0.00	\$7,132.21
	<b>Sponsor Total:</b>	<u>\$6,005.83</u>	<u>\$1,043.64</u>	<u>\$40.84</u>	<u>\$41.90</u>	<u>0.00</u>	<u>\$7,132.21</u>

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Batch Number: 100,066  
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Boulder Elementary School - 22-0456  
 Darla Henry  
 PO Box 838  
 Boulder MT 59632

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$6,300.57	\$1,434.29	\$295.75	\$0.00	0.00	\$8,030.61
	<b>Sponsor Total:</b>	<u>\$6,300.57</u>	<u>\$1,434.29</u>	<u>\$295.75</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,030.61</u>

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Batch Number: 100,066  
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Montana City Elem - 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>
<b>Mar-07</b>	Original Claim	\$1,646.82	\$280.78	\$0.00	\$117.96	0.00	\$2,045.56
	<b>Sponsor Total:</b>	<u>\$1,646.82</u>	<u>\$280.78</u>	<u>\$0.00</u>	<u>\$117.96</u>	<u>0.00</u>	<u>\$2,045.56</u>

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Batch Number: 100,066  
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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>
<b>Feb-07</b>	Original Claim	\$2,176.92	\$0.00	\$0.00	\$0.00	0.00	\$2,176.92
	<b>Sponsor Total:</b>	<u>\$2,176.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,176.92</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$2,424.84	\$420.72	\$0.00	\$0.00	0.00	\$2,845.56
	<b>Sponsor Total:</b>	<u>\$2,424.84</u>	<u>\$420.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,845.56</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Arlee Elem - 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
<b>Mar-07</b>	Original Claim	\$10,649.86	\$3,730.08	\$0.00	\$0.00	0.00	\$14,379.94
	<b>Sponsor Total:</b>	<u>\$10,649.86</u>	<u>\$3,730.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,379.94</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Polson H S - 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
<b>Mar-07</b>	Original Claim	\$27,811.51	\$6,214.66	\$448.34	\$0.00	0.00	\$34,474.51
	<b>Sponsor Total:</b>	<u>\$27,811.51</u>	<u>\$6,214.66</u>	<u>\$448.34</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$34,474.51</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

St Ignatius K-12 Schools - 24-0481  
 Karolynn Gariepy  
 P.O. Box 1540  
 St. Ignatius MT 59865

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$9,232.79	\$2,552.16	\$238.55	\$0.00	0.00	\$12,023.50
	<b>Sponsor Total:</b>	<u>\$9,232.79</u>	<u>\$2,552.16</u>	<u>\$238.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,023.50</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Ronan H S - 24-1200  
 Marsha Waritck  
 Drawer R  
 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>
<b>Mar-07</b>	Original Claim	\$28,515.11	\$9,865.98	\$1,426.10	\$0.00	0.00	\$39,807.19
	<b>Sponsor Total:</b>	<u>\$28,515.11</u>	<u>\$9,865.98</u>	<u>\$1,426.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$39,807.19</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Charlo Elem - 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>
<b>Mar-07</b>	Original Claim	\$6,604.20	\$1,527.00	\$194.36	\$0.00	0.00	\$8,325.56
	<b>Sponsor Total:</b>	<u>\$6,604.20</u>	<u>\$1,527.00</u>	<u>\$194.36</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,325.56</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Two Eagle River H S - 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>
<b>Feb-07</b>	Original Claim	\$3,259.80	\$1,393.86	\$0.00	\$0.00	0.00	\$4,653.66
	<b>Sponsor Total:</b>	<u>\$3,259.80</u>	<u>\$1,393.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,653.66</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Glacier View Christian - 24-9646  
 Eleanor Vizcarra  
 36332 Mud Creek Lane  
 Ronan MT 59864

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$438.48	\$311.04	\$0.00	\$0.00	0.00	\$749.52
<b>Feb-07</b>	Original Claim	\$432.56	\$306.54	\$0.00	\$0.00	0.00	\$739.10
<b>Mar-07</b>	Original Claim	\$379.36	\$267.00	\$0.00	\$0.00	0.00	\$646.36
<b>Sponsor Total:</b>		<u>\$1,250.40</u>	<u>\$884.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,134.98</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Lake Co Youth Guidance Home - 24-9683  
 Chas Cantlon  
 810 Andrew NW  
 Ronan MT 59864

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$200.86	\$338.52	\$87.10	\$0.00	0.00	\$626.48
	<b>Sponsor Total:</b>	<u>\$200.86</u>	<u>\$338.52</u>	<u>\$87.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$626.48</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Helena Elem - 25-0487  
 Robert Worthy  
 55 S. Rodney  
 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>
<b>Feb-07</b>	Original Claim	\$68,501.78	\$16,388.57	\$285.78	\$0.00	0.00	\$85,176.13
	<b>Sponsor Total:</b>	<u>\$68,501.78</u>	<u>\$16,388.57</u>	<u>\$285.78</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$85,176.13</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
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East Helena Elem - 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>
<b>Mar-07</b>	Original Claim	\$16,993.58	\$3,381.04	\$0.00	\$0.00	0.00	\$20,374.62
	<b>Sponsor Total:</b>	<u>\$16,993.58</u>	<u>\$3,381.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$20,374.62</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Wolf Creek Elem - 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>
<b>Mar-07</b>	Original Claim	\$189.72	\$0.00	\$0.00	\$0.00	0.00	\$189.72
	<b>Sponsor Total:</b>	<u>\$189.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$189.72</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$3,275.38	\$1,130.34	\$0.00	\$0.00	0.00	\$4,405.72
	<b>Sponsor Total:</b>	<u>\$3,275.38</u>	<u>\$1,130.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,405.72</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$8,186.86	\$5,286.84	\$1,408.55	\$0.00	0.00	\$14,882.25
	<b>Sponsor Total:</b>	<u>\$8,186.86</u>	<u>\$5,286.84</u>	<u>\$1,408.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,882.25</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Florence Crittenton Home - 25-9667  
 Emily McVey  
 901 N. Harris  
 Helena MT 59601

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$619.52	\$511.68	\$0.00	\$0.00	0.00	\$1,131.20
	<b>Sponsor Total:</b>	<u>\$619.52</u>	<u>\$511.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,131.20</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Intermountain Childrens Home - 25-9668  
 Pamela Lee  
 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>
<b>Mar-07</b>	Original Claim	\$2,120.58	\$1,548.12	\$0.00	\$0.00	0.00	\$3,668.70
	<b>Sponsor Total:</b>	<u>\$2,120.58</u>	<u>\$1,548.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,668.70</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Feb-07</b>	Original Claim	\$508.20	\$435.24	\$98.80	\$0.00	0.00	\$1,042.24
	<b>Sponsor Total:</b>	<u>\$508.20</u>	<u>\$435.24</u>	<u>\$98.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,042.24</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$4,326.96	\$2,804.88	\$804.05	\$0.00	0.00	\$7,935.89
	<b>Sponsor Total:</b>	<u>\$4,326.96</u>	<u>\$2,804.88</u>	<u>\$804.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,935.89</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$2,475.58	\$488.46	\$0.00	\$0.00	0.00	\$2,964.04
	<b>Sponsor Total:</b>	<u>\$2,475.58</u>	<u>\$488.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,964.04</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Troy Elem - 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>
<b>Mar-07</b>	Original Claim	\$11,410.86	\$4,707.60	\$0.00	\$0.00	0.00	\$16,118.46
	<b>Sponsor Total:</b>	<u>\$11,410.86</u>	<u>\$4,707.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,118.46</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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
<b>Mar-07</b>	Original Claim	\$29,108.08	\$9,398.10	\$741.00	\$0.00	0.00	\$39,247.18
	<b>Sponsor Total:</b>	<u>\$29,108.08</u>	<u>\$9,398.10</u>	<u>\$741.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$39,247.18</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Eureka Elem - 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
<b>Mar-07</b>	Original Claim	\$11,598.17	\$2,825.70	\$178.19	\$0.00	0.00	\$14,602.06
	<b>Sponsor Total:</b>	<u>\$11,598.17</u>	<u>\$2,825.70</u>	<u>\$178.19</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,602.06</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Fortine Elem - 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>
<b>Mar-07</b>	Original Claim	\$1,170.74	\$744.06	\$0.00	\$0.00	0.00	\$1,914.80
	<b>Sponsor Total:</b>	<u>\$1,170.74</u>	<u>\$744.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,914.80</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$1,774.15	\$1,177.50	\$0.00	\$0.00	0.00	\$2,951.65
	<b>Sponsor Total:</b>	<u>\$1,774.15</u>	<u>\$1,177.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,951.65</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Alder Elem - 28-0536  
 Lisa Morgan  
 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>
<b>Mar-07</b>	Original Claim	\$142.19	\$0.00	\$0.00	\$0.00	0.00	\$142.19
	<b>Sponsor Total:</b>	<u>\$142.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$142.19</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Sheridan Elem - 28-0537  
 LIZA SCHWEND  
 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>
<b>Mar-07</b>	Original Claim	\$2,934.94	\$709.66	\$0.00	\$0.00	0.00	\$3,644.60
	<b>Sponsor Total:</b>	<u>\$2,934.94</u>	<u>\$709.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,644.60</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$4,072.10	\$1,043.34	\$0.00	\$0.00	0.00	\$5,115.44
	<b>Sponsor Total:</b>	<u>\$4,072.10</u>	<u>\$1,043.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,115.44</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$2,017.90	\$627.33	\$0.00	\$0.00	0.00	\$2,645.23
	<b>Sponsor Total:</b>	<u>\$2,017.90</u>	<u>\$627.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,645.23</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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
<b>Mar-07</b>	Original Claim	\$3,950.96	\$1,077.91	\$60.61	\$0.00	0.00	\$5,089.48
	<b>Sponsor Total:</b>	<u>\$3,950.96</u>	<u>\$1,077.91</u>	<u>\$60.61</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,089.48</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Circle H S - 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>
<b>Mar-07</b>	Original Claim	\$3,572.70	\$326.72	\$71.18	\$0.00	0.00	\$3,970.60
	<b>Sponsor Total:</b>	<u>\$3,572.70</u>	<u>\$326.72</u>	<u>\$71.18</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,970.60</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Vida Elementary - 29-0566  
 KARLA WITTMIER  
 PO BOX 31  
 VIDA MT 59274

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$100.78	0.00	\$100.78
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100.78</u>	<u>0.00</u>	<u>\$100.78</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$4,848.71	\$2,000.52	\$0.00	\$0.00	0.00	\$6,849.23
	<b>Sponsor Total:</b>	<u>\$4,848.71</u>	<u>\$2,000.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,849.23</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$2,471.49	\$1,069.98	\$0.00	\$0.00	0.00	\$3,541.47
	<b>Sponsor Total:</b>	<u>\$2,471.49</u>	<u>\$1,069.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,541.47</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$4,650.71	\$1,441.44	\$134.55	\$0.00	0.00	\$6,226.70
	<b>Sponsor Total:</b>	<u>\$4,650.71</u>	<u>\$1,441.44</u>	<u>\$134.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,226.70</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$5,149.38	\$2,121.24	\$0.00	\$0.00	0.00	\$7,270.62
	<b>Sponsor Total:</b>	<u>\$5,149.38</u>	<u>\$2,121.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,270.62</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Missoula Elem - 32-0583  
 Linda Samel  
 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>
<b>Mar-07</b>	Original Claim	\$53,441.57	\$16,216.98	\$1,343.55	\$0.00	0.00	\$71,002.10
	<b>Sponsor Total:</b>	<u>\$53,441.57</u>	<u>\$16,216.98</u>	<u>\$1,343.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$71,002.10</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Missoula H S - 32-0584  
 Linda Samel  
 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>
<b>Mar-07</b>	Original Claim	\$28,764.75	\$17,684.63	\$0.00	\$0.00	0.00	\$46,449.38
	<b>Sponsor Total:</b>	<u>\$28,764.75</u>	<u>\$17,684.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$46,449.38</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Hellgate Elem - 32-0586  
 Katie Appel-Goble  
 2385 Flynn Lane  
 Missoula MT 59808

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$14,152.57	\$3,571.20	\$0.00	\$255.79	0.00	\$17,979.56
	<b>Sponsor Total:</b>	<u>\$14,152.57</u>	<u>\$3,571.20</u>	<u>\$0.00</u>	<u>\$255.79</u>	<u>0.00</u>	<u>\$17,979.56</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Lolo Elem - 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>
<b>Mar-07</b>	Original Claim	\$8,734.45	\$2,916.00	\$0.00	\$0.00	0.00	\$11,650.45
	<b>Sponsor Total:</b>	<u>\$8,734.45</u>	<u>\$2,916.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,650.45</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$8,378.08	\$2,945.16	\$0.00	\$129.73	0.00	\$11,452.97
	<b>Sponsor Total:</b>	<u>\$8,378.08</u>	<u>\$2,945.16</u>	<u>\$0.00</u>	<u>\$129.73</u>	<u>0.00</u>	<u>\$11,452.97</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

DeSmet Elem - 32-0592  
 Linda Strozzi  
 6355 Padre Lane  
 Missoula MT 59808

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$2,943.11	\$1,375.98	\$0.00	\$0.00	0.00	\$4,319.09
	<b>Sponsor Total:</b>	<u>\$2,943.11</u>	<u>\$1,375.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,319.09</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Oct-06</b>	Revision	\$(2.17)	\$0.00	\$0.00	\$0.00	0.00	-\$2.17
<b>Nov-06</b>	Revision	\$(2.17)	\$0.00	\$0.00	\$0.00	0.00	-\$2.17
<b>Dec-06</b>	Revision	\$(2.17)	\$0.00	\$0.00	\$0.00	0.00	-\$2.17
<b>Jan-07</b>	Revision	\$(2.17)	\$0.00	\$0.00	\$(0.01)	0.00	-\$2.18
<b>Feb-07</b>	Revision	\$(2.17)	\$0.00	\$0.00	\$(0.01)	0.00	-\$2.18
<b>Mar-07</b>	Original Claim	\$3,269.53	\$656.70	\$0.00	\$78.76	0.00	\$4,004.99
<b>Sponsor Total:</b>		<u>\$3,258.68</u>	<u>\$656.70</u>	<u>\$0.00</u>	<u>\$78.74</u>	<u>0.00</u>	<u>\$3,994.12</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Clinton Elem - 32-0595  
 Linda Kindred  
 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>
<b>Mar-07</b>	Original Claim	\$3,434.94	\$934.38	\$0.00	\$0.00	0.00	\$4,369.32
	<b>Sponsor Total:</b>	<u>\$3,434.94</u>	<u>\$934.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,369.32</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$141.15	0.00	\$141.15
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$141.15</u>	<u>0.00</u>	<u>\$141.15</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,066  
 Process Date: 04/19/2007

Seeley Lake Elem - 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>
<b>Feb-07</b>	Original Claim	\$3,620.69	\$745.01	\$0.00	\$0.00	0.00	\$4,365.70
	<b>Sponsor Total:</b>	<u>\$3,620.69</u>	<u>\$745.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,365.70</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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
<b>Mar-07</b>	Original Claim	\$14,980.49	\$3,601.13	\$0.00	\$88.45	0.00	\$18,670.07
	<b>Sponsor Total:</b>	<u>\$14,980.49</u>	<u>\$3,601.13</u>	<u>\$0.00</u>	<u>\$88.45</u>	<u>0.00</u>	<u>\$18,670.07</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$394.46	\$241.80	\$57.85	\$0.00	0.00	\$694.11
<b>Feb-07</b>	Original Claim	\$762.30	\$499.20	\$135.85	\$0.00	0.00	\$1,397.35
<b>Sponsor Total:</b>		<u>\$1,156.76</u>	<u>\$741.00</u>	<u>\$193.70</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,091.46</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Partnership for Children - 32-6530  
 Dirk Beccari  
 PO Box 8134  
 Missoula MT 59807

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$372.68	\$522.60	\$185.25	\$0.00	0.00	\$1,080.53
<b>Mar-07</b>	Original Claim	\$571.12	\$580.32	\$215.80	\$0.00	0.00	\$1,367.24
<b>Sponsor Total:</b>		<u>\$943.80</u>	<u>\$1,102.92</u>	<u>\$401.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,447.77</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Loyola-Sacred Heart H S - 32-9021  
 Tisa Smith  
 320 Edith  
 Missoula MT 59801

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$2,667.79	\$242.62	\$104.90	\$0.00	0.00	\$3,015.31
	<b>Sponsor Total:</b>	<u>\$2,667.79</u>	<u>\$242.62</u>	<u>\$104.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,015.31</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$1,543.96	\$1,411.80	\$588.25	\$0.00	0.00	\$3,544.01
<b>Mar-07</b>	Original Claim	\$2,451.46	\$1,254.24	\$572.65	\$0.00	0.00	\$4,278.35
	<b>Sponsor Total:</b>	<u>\$3,995.42</u>	<u>\$2,666.04</u>	<u>\$1,160.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,822.36</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Roundup Elem - 33-0605  
 Nan Witzel  
 700 3rd St 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>
<b>Mar-07</b>	Original Claim	\$10,353.23	\$1,741.04	\$523.90	\$0.00	0.00	\$12,618.17
	<b>Sponsor Total:</b>	<u>\$10,353.23</u>	<u>\$1,741.04</u>	<u>\$523.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,618.17</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Melstone Elem - 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
<b>Mar-07</b>	Original Claim	\$1,212.12	\$237.65	\$0.00	\$0.00	0.00	\$1,449.77
	<b>Sponsor Total:</b>	<u>\$1,212.12</u>	<u>\$237.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,449.77</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$18,702.53	\$4,102.62	\$810.55	\$0.00	0.00	\$23,615.70
	<b>Sponsor Total:</b>	<u>\$18,702.53</u>	<u>\$4,102.62</u>	<u>\$810.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$23,615.70</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Gardiner Elem - 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>
<b>Mar-07</b>	Original Claim	\$1,732.37	\$0.00	\$20.80	\$0.00	0.00	\$1,753.17
	<b>Sponsor Total:</b>	<u>\$1,732.37</u>	<u>\$0.00</u>	<u>\$20.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,753.17</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$1,998.77	\$0.00	\$0.00	\$15.66	0.00	\$2,014.43
	<b>Sponsor Total:</b>	<u>\$1,998.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15.66</u>	<u>0.00</u>	<u>\$2,014.43</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Shields Valley Elem - 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>
<b>Mar-07</b>	Original Claim	\$2,986.18	\$0.00	\$0.00	\$0.00	0.00	\$2,986.18
	<b>Sponsor Total:</b>	<u>\$2,986.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,986.18</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$1,290.51	\$0.00	\$0.00	\$0.00	0.00	\$1,290.51
	<b>Sponsor Total:</b>	<u>\$1,290.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,290.51</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$3,327.37	\$2,187.42	\$0.00	\$0.00	0.00	\$5,514.79
	<b>Sponsor Total:</b>	<u>\$3,327.37</u>	<u>\$2,187.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,514.79</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Dodson Elem - 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>
<b>Mar-07</b>	Original Claim	\$2,056.60	\$702.48	\$94.25	\$0.00	0.00	\$2,853.33
	<b>Sponsor Total:</b>	<u>\$2,056.60</u>	<u>\$702.48</u>	<u>\$94.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,853.33</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Saco H S - 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
<b>Mar-07</b>	Original Claim	\$1,880.08	\$641.70	\$0.00	\$0.00	0.00	\$2,521.78
	<b>Sponsor Total:</b>	<u>\$1,880.08</u>	<u>\$641.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,521.78</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$12,127.61	\$3,512.88	\$0.00	\$0.00	0.00	\$15,640.49
	<b>Sponsor Total:</b>	<u>\$12,127.61</u>	<u>\$3,512.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,640.49</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$1,962.60	\$775.14	\$0.00	\$0.00	0.00	\$2,737.74
	<b>Sponsor Total:</b>	<u>\$1,962.60</u>	<u>\$775.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,737.74</u>

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

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Batch Number: 100,066  
 Process Date: 04/19/2007

Dupuyer Elem - 37-0671  
 Teri Wood  
 PO Box 149  
 Dupuyer MT 59432

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$540.14	\$353.16	\$0.00	\$0.00	0.00	\$893.30
<b>Mar-07</b>	Original Claim	\$540.72	\$352.68	\$0.00	\$0.00	0.00	\$893.40
<b>Sponsor Total:</b>		<u>\$1,080.86</u>	<u>\$705.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,786.70</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$6,909.55	\$2,992.56	\$109.20	\$0.00	0.00	\$10,011.31
	<b>Sponsor Total:</b>	<u>\$6,909.55</u>	<u>\$2,992.56</u>	<u>\$109.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,011.31</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Valier Elem - 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
<b>Mar-07</b>	Original Claim	\$3,429.35	\$840.77	\$0.00	\$0.00	0.00	\$4,270.12
	<b>Sponsor Total:</b>	<u>\$3,429.35</u>	<u>\$840.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,270.12</u>

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Batch Number: 100,066  
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Heart Butte Elem - 37-1226  
 Andrea Dustybull  
 P.O. Box 259  
 Heart Butte MT 59448

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$5,846.65	\$2,340.96	\$0.00	\$0.00	0.00	\$8,187.61
	<b>Sponsor Total:</b>	<u>\$5,846.65</u>	<u>\$2,340.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,187.61</u>

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Batch Number: 100,066  
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Broadus Elem - 38-0705  
 Connie Robinson  
 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>
<b>Mar-07</b>	Original Claim	\$3,343.18	\$0.00	\$0.00	\$0.00	0.00	\$3,343.18
	<b>Sponsor Total:</b>	<u>\$3,343.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,343.18</u>

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Batch Number: 100,066  
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Deer Lodge Elem - 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
<b>Mar-07</b>	Original Claim	\$9,913.26	\$2,054.34	\$414.05	\$0.00	0.00	\$12,381.65
	<b>Sponsor Total:</b>	<u>\$9,913.26</u>	<u>\$2,054.34</u>	<u>\$414.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,381.65</u>

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Batch Number: 100,066  
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Elliston Elem - 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>
<b>Mar-07</b>	Original Claim	\$883.70	\$264.24	\$0.00	\$0.00	0.00	\$1,147.94
	<b>Sponsor Total:</b>	<u>\$883.70</u>	<u>\$264.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,147.94</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$2,651.99	\$364.38	\$128.70	\$0.00	0.00	\$3,145.07
	<b>Sponsor Total:</b>	<u>\$2,651.99</u>	<u>\$364.38</u>	<u>\$128.70</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,145.07</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$21,523.16	\$3,458.40	\$0.00	\$0.00	0.00	\$24,981.56
	<b>Sponsor Total:</b>	<u>\$21,523.16</u>	<u>\$3,458.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$24,981.56</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$10,692.74	\$1,610.64	\$0.00	\$0.00	0.00	\$12,303.38
	<b>Sponsor Total:</b>	<u>\$10,692.74</u>	<u>\$1,610.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,303.38</u>

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Hamilton K-12 Schools - 41-0735  
 Regina Newberry  
 217 Daly Ave.  
 Hamilton MT 59840

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$21,803.46	\$5,013.89	\$760.50	\$0.00	0.00	\$27,577.85
	<b>Sponsor Total:</b>	<u>\$21,803.46</u>	<u>\$5,013.89</u>	<u>\$760.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$27,577.85</u>

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Batch Number: 100,066  
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Victor K-12 Schools - 41-0738  
 Maria Stover  
 425 4th Ave  
 Victor MT 59875

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$3,960.12	\$876.48	\$0.00	\$0.00	0.00	\$4,836.60
	<b>Sponsor Total:</b>	<u>\$3,960.12</u>	<u>\$876.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,836.60</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$6,956.08	\$1,800.90	\$200.20	\$0.00	0.00	\$8,957.18
	<b>Sponsor Total:</b>	<u>\$6,956.08</u>	<u>\$1,800.90</u>	<u>\$200.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,957.18</u>

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Batch Number: 100,066  
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Lone Rock Elem - 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
<b>Mar-07</b>	Original Claim	\$4,958.24	\$1,182.92	\$0.00	\$0.00	0.00	\$6,141.16
	<b>Sponsor Total:</b>	<u>\$4,958.24</u>	<u>\$1,182.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,141.16</u>

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Batch Number: 100,066  
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Sidney H S - 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>
<b>Mar-07</b>	Original Claim	\$10,575.66	\$0.00	\$0.00	\$0.00	0.00	\$10,575.66
	<b>Sponsor Total:</b>	<u>\$10,575.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,575.66</u>

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Batch Number: 100,066  
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Savage Elem - 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>
<b>Mar-07</b>	Original Claim	\$1,496.16	\$270.04	\$0.00	\$0.00	0.00	\$1,766.20
	<b>Sponsor Total:</b>	<u>\$1,496.16</u>	<u>\$270.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,766.20</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$1,702.25	\$599.40	\$0.00	\$0.00	0.00	\$2,301.65
	<b>Sponsor Total:</b>	<u>\$1,702.25</u>	<u>\$599.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,301.65</u>

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Batch Number: 100,066  
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Lambert Elem - 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>
<b>Mar-07</b>	Original Claim	\$817.97	\$0.00	\$0.00	\$0.00	0.00	\$817.97
	<b>Sponsor Total:</b>	<u>\$817.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$817.97</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$2,015.89	\$0.00	\$0.00	\$0.00	0.00	\$2,015.89
	<b>Sponsor Total:</b>	<u>\$2,015.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,015.89</u>

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Batch Number: 100,066  
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Poplar H S - 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
<b>Mar-07</b>	Original Claim	\$25,145.51	\$9,664.62	\$0.00	\$0.00	0.00	\$34,810.13
	<b>Sponsor Total:</b>	<u>\$25,145.51</u>	<u>\$9,664.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$34,810.13</u>

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Batch Number: 100,066  
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Culbertson H S - 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>
<b>Mar-07</b>	Original Claim	\$4,061.78	\$1,350.19	\$0.00	\$0.00	0.00	\$5,411.97
	<b>Sponsor Total:</b>	<u>\$4,061.78</u>	<u>\$1,350.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,411.97</u>

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Batch Number: 100,066  
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Wolf Point H S - 43-0781  
 Karen Solheim  
 220 4th Ave South  
 Wolf Point MT 59201

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$22,187.73	\$4,465.14	\$0.00	\$0.00	0.00	\$26,652.87
	<b>Sponsor Total:</b>	<u>\$22,187.73</u>	<u>\$4,465.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$26,652.87</u>

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Batch Number: 100,066  
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Brockton Public Schools - 43-0783  
 Linda Bengochea  
 P.O. Box 198  
 Brockton MT 59213

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>
<b>Feb-07</b>	Revision	\$0.00	\$0.00	\$52.00	\$0.00	0.00	\$52.00
<b>Mar-07</b>	Original Claim	\$3,951.74	\$1,535.76	\$61.10	\$0.00	0.00	\$5,548.60
	<b>Sponsor Total:</b>	<u>\$3,951.74</u>	<u>\$1,535.76</u>	<u>\$113.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,600.60</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$1,267.37	\$824.43	\$0.00	\$0.00	0.00	\$2,091.80
	<b>Sponsor Total:</b>	<u>\$1,267.37</u>	<u>\$824.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,091.80</u>

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Batch Number: 100,066  
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Froid H S - 43-0787  
 Judy Haber  
 PO Box 218  
 Froid MT 59226

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$1,480.78	\$0.00	\$0.00	\$0.00	0.00	\$1,480.78
	<b>Sponsor Total:</b>	<u>\$1,480.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,480.78</u>

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Batch Number: 100,066  
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Forsyth Elem - 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>
<b>Mar-07</b>	Original Claim	\$3,516.43	\$0.00	\$0.00	\$42.05	0.00	\$3,558.48
	<b>Sponsor Total:</b>	<u>\$3,516.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42.05</u>	<u>0.00</u>	<u>\$3,558.48</u>

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Batch Number: 100,066  
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Lame Deer Elem - 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
<b>Mar-07</b>	Original Claim	\$15,943.41	\$5,650.38	\$192.40	\$0.00	0.00	\$21,786.19
	<b>Sponsor Total:</b>	<u>\$15,943.41</u>	<u>\$5,650.38</u>	<u>\$192.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,786.19</u>

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Batch Number: 100,066  
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Rosebud Elem - 44-0794  
 Sherry Nelson  
 P.O. Box 38  
 Rosebud MT 59347

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$2,575.82	\$0.00	\$0.00	\$0.00	0.00	\$2,575.82
	<b>Sponsor Total:</b>	<u>\$2,575.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,575.82</u>

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Batch Number: 100,066  
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Colstrip Elem - 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>
<b>Mar-07</b>	Original Claim	\$6,826.82	\$1,699.85	\$0.00	\$0.00	0.00	\$8,526.67
	<b>Sponsor Total:</b>	<u>\$6,826.82</u>	<u>\$1,699.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,526.67</u>

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Batch Number: 100,066  
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Ashland Elem - 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>
<b>Mar-07</b>	Original Claim	\$2,114.18	\$826.80	\$0.00	\$0.00	0.00	\$2,940.98
	<b>Sponsor Total:</b>	<u>\$2,114.18</u>	<u>\$826.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,940.98</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$510.96	\$251.50	\$0.00	\$0.00	0.00	\$762.46
	<b>Sponsor Total:</b>	<u>\$510.96</u>	<u>\$251.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$762.46</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Plains Elem - 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>
<b>Mar-07</b>	Original Claim	\$9,405.45	\$1,410.54	\$0.00	\$0.00	0.00	\$10,815.99
	<b>Sponsor Total:</b>	<u>\$9,405.45</u>	<u>\$1,410.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,815.99</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$10,932.96	\$1,648.98	\$0.00	\$0.00	0.00	\$12,581.94
	<b>Sponsor Total:</b>	<u>\$10,932.96</u>	<u>\$1,648.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,581.94</u>

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Batch Number: 100,066  
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Trout Creek Elem - 45-0807  
 Cindy Munro  
 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>
<b>Mar-07</b>	Original Claim	\$1,850.37	\$787.68	\$29.90	\$0.00	0.00	\$2,667.95
	<b>Sponsor Total:</b>	<u>\$1,850.37</u>	<u>\$787.68</u>	<u>\$29.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,667.95</u>

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Batch Number: 100,066  
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Paradise Elem - 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>
<b>Mar-07</b>	Original Claim	\$1,157.35	\$0.00	\$0.00	\$0.00	0.00	\$1,157.35
	<b>Sponsor Total:</b>	<u>\$1,157.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,157.35</u>

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Batch Number: 100,066  
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Dixon Elem - 45-0809  
 Tammy Weaver  
 PO Box 10  
 Dixon MT 59831

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$3,647.45	\$1,205.94	\$194.35	\$0.00	0.00	\$5,047.74
	<b>Sponsor Total:</b>	<u>\$3,647.45</u>	<u>\$1,205.94</u>	<u>\$194.35</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,047.74</u>

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Batch Number: 100,066  
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Noxon Elem - 45-0811  
 Rosalie Booth  
 300 Noxon Ave.  
 Noxon MT 59853

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$3,928.51	\$1,092.00	\$0.00	\$0.00	0.00	\$5,020.51
	<b>Sponsor Total:</b>	<u>\$3,928.51</u>	<u>\$1,092.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,020.51</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$127.20	\$84.24	\$0.00	\$0.00	0.00	\$211.44
	<b>Sponsor Total:</b>	<u>\$127.20</u>	<u>\$84.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$211.44</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$772.05	\$285.17	\$0.00	\$0.00	0.00	\$1,057.22
	<b>Sponsor Total:</b>	<u>\$772.05</u>	<u>\$285.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,057.22</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$1,886.81	\$547.67	\$0.00	\$0.00	0.00	\$2,434.48
	<b>Sponsor Total:</b>	<u>\$1,886.81</u>	<u>\$547.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,434.48</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$5,316.14	\$1,053.42	\$0.00	\$0.00	0.00	\$6,369.56
	<b>Sponsor Total:</b>	<u>\$5,316.14</u>	<u>\$1,053.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,369.56</u>

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Batch Number: 100,066  
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Butte Elem - 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>
<b>Mar-07</b>	Original Claim	\$60,211.15	\$14,465.50	\$0.00	\$0.00	0.00	\$74,676.65
	<b>Sponsor Total:</b>	<u>\$60,211.15</u>	<u>\$14,465.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$74,676.65</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Ramsay Elem - 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
<b>Mar-07</b>	Original Claim	\$2,574.95	\$914.76	\$0.00	\$31.68	0.00	\$3,521.39
	<b>Sponsor Total:</b>	<u>\$2,574.95</u>	<u>\$914.76</u>	<u>\$0.00</u>	<u>\$31.68</u>	<u>0.00</u>	<u>\$3,521.39</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Park City Elem - 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>
<b>Mar-07</b>	Original Claim	\$3,346.81	\$0.00	\$0.00	\$0.00	0.00	\$3,346.81
	<b>Sponsor Total:</b>	<u>\$3,346.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,346.81</u>

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Batch Number: 100,066  
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Columbus Elem - 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>
<b>Mar-07</b>	Original Claim	\$4,614.77	\$0.00	\$0.00	\$126.42	0.00	\$4,741.19
	<b>Sponsor Total:</b>	<u>\$4,614.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$126.42</u>	<u>0.00</u>	<u>\$4,741.19</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Reedpoint Elem - 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>
<b>Mar-07</b>	Original Claim	\$1,114.46	\$0.00	\$0.00	\$0.00	0.00	\$1,114.46
	<b>Sponsor Total:</b>	<u>\$1,114.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,114.46</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Fishtail Elem - 48-0853  
 Jill Tower  
 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>
<b>Feb-07</b>	Original Claim	\$171.61	\$0.00	\$0.00	\$0.00	0.00	\$171.61
	<b>Sponsor Total:</b>	<u>\$171.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$171.61</u>

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Batch Number: 100,066  
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Rapelje Elem - 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>
<b>Mar-07</b>	Original Claim	\$1,331.84	\$0.00	\$0.00	\$0.00	0.00	\$1,331.84
	<b>Sponsor Total:</b>	<u>\$1,331.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,331.84</u>

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Batch Number: 100,066  
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Absarokee Elem - 48-0861  
 Marjorie Clayton  
 327 S Woodard Ave.  
 Absarokee MT 59001

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$1,984.84	\$0.00	\$0.00	\$64.67	0.00	\$2,049.51
	<b>Sponsor Total:</b>	<u>\$1,984.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64.67</u>	<u>0.00</u>	<u>\$2,049.51</u>

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Batch Number: 100,066  
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Big Timber Elem - 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>
<b>Mar-07</b>	Original Claim	\$3,781.71	\$0.00	\$0.00	\$0.00	0.00	\$3,781.71
	<b>Sponsor Total:</b>	<u>\$3,781.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,781.71</u>

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Batch Number: 100,066  
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Greycliff Elem - 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>
<b>Mar-07</b>	Original Claim	\$344.60	\$0.00	\$0.00	\$0.00	0.00	\$344.60
	<b>Sponsor Total:</b>	<u>\$344.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$344.60</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Sweet Grass County H S - 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>
<b>Mar-07</b>	Original Claim	\$1,295.83	\$354.33	\$0.00	\$0.00	0.00	\$1,650.16
	<b>Sponsor Total:</b>	<u>\$1,295.83</u>	<u>\$354.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,650.16</u>

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Batch Number: 100,066  
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Choteau Elem - 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>
<b>Mar-07</b>	Original Claim	\$5,842.61	\$1,795.09	\$0.00	\$0.00	0.00	\$7,637.70
	<b>Sponsor Total:</b>	<u>\$5,842.61</u>	<u>\$1,795.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,637.70</u>

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Batch Number: 100,066  
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Power Elem - 50-0894  
 Pam Raba  
 P.O. Box 155  
 Power MT 59468

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$1,877.47	\$0.00	\$0.00	\$0.00	0.00	\$1,877.47
	<b>Sponsor Total:</b>	<u>\$1,877.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,877.47</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Golden Ridge Elem - 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>
<b>Mar-07</b>	Original Claim	\$354.67	\$0.00	\$0.00	\$0.00	0.00	\$354.67
	<b>Sponsor Total:</b>	<u>\$354.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$354.67</u>

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Batch Number: 100,066  
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Greenfield Elem - 50-0900  
 Salley Young  
 590 Highway 431  
 Fairfield MT 59436

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$757.18	\$0.00	\$0.00	\$0.00	0.00	\$757.18
	<b>Sponsor Total:</b>	<u>\$757.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$757.18</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
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Dutton/Brady K-12 School Dist. 28C - 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>
<b>Mar-07</b>	Original Claim	\$4,791.82	\$2,100.95	\$317.85	\$0.00	0.00	\$7,210.62
	<b>Sponsor Total:</b>	<u>\$4,791.82</u>	<u>\$2,100.95</u>	<u>\$317.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,210.62</u>

Montana Office of Public Instruction  
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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$2,001.45	\$208.24	\$0.00	\$0.00	0.00	\$2,209.69
	<b>Sponsor Total:</b>	<u>\$2,001.45</u>	<u>\$208.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,209.69</u>

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Batch Number: 100,066  
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Shelby Elem - 51-0910  
 Cathy Snyder  
 1010 Oilfield Avenue  
 Shelby MT 59474

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$7,859.35	\$2,141.08	\$0.00	\$0.00	0.00	\$10,000.43
	<b>Sponsor Total:</b>	<u>\$7,859.35</u>	<u>\$2,141.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,000.43</u>

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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>
<b>Mar-07</b>	Original Claim	\$2,748.09	\$0.00	\$0.00	\$0.00	0.00	\$2,748.09
	<b>Sponsor Total:</b>	<u>\$2,748.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,748.09</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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>
<b>Mar-07</b>	Original Claim	\$10,854.33	\$3,540.29	\$175.66	\$211.91	0.00	\$14,782.19
	<b>Sponsor Total:</b>	<u>\$10,854.33</u>	<u>\$3,540.29</u>	<u>\$175.66</u>	<u>\$211.91</u>	<u>0.00</u>	<u>\$14,782.19</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

Hinsdale Elem - 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>
<b>Mar-07</b>	Original Claim	\$1,987.34	\$0.00	\$0.00	\$0.00	0.00	\$1,987.34
	<b>Sponsor Total:</b>	<u>\$1,987.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,987.34</u>

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Batch Number: 100,066  
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Opheim K-12 Schools - 53-0935  
 Renee Odom  
 PO Box 108  
 Opheim MT 59250

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$824.20	\$119.31	\$0.00	\$0.00	0.00	\$943.51
	<b>Sponsor Total:</b>	<u>\$824.20</u>	<u>\$119.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$943.51</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$2,594.48	\$869.04	\$0.00	\$0.00	0.00	\$3,463.52
	<b>Sponsor Total:</b>	<u>\$2,594.48</u>	<u>\$869.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,463.52</u>

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Batch Number: 100,066  
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Lustre Elem - 53-0941  
 Lavonne Toews  
 HC 66 Box 58  
 FRAZER MT 59225

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Mar-07</b>	Original Claim	\$1,181.54	\$0.00	\$0.00	\$0.00	0.00	\$1,181.54
	<b>Sponsor Total:</b>	<u>\$1,181.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,181.54</u>

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Batch Number: 100,066  
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Judith Gap Elem - 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
<b>Mar-07</b>	Original Claim	\$1,216.49	\$507.48	\$0.00	\$0.00	0.00	\$1,723.97
	<b>Sponsor Total:</b>	<u>\$1,216.49</u>	<u>\$507.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,723.97</u>

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Batch Number: 100,066  
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Wibaux K-12 Schools - 55-0964  
 Jan Huisman  
 Rt 1 Box 2073  
 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>
<b>Mar-07</b>	Original Claim	\$2,440.68	\$0.00	\$0.00	\$0.00	0.00	\$2,440.68
	<b>Sponsor Total:</b>	<u>\$2,440.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,440.68</u>

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Batch Number: 100,066  
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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
<b>Feb-07</b>	Revision	\$0.00	\$17.64	\$0.00	\$0.00	0.00	\$17.64
<b>Mar-07</b>	Original Claim	\$169,477.61	\$36,749.30	\$1,146.60	\$0.00	0.00	\$207,373.51
	<b>Sponsor Total:</b>	<u>\$169,477.61</u>	<u>\$36,766.94</u>	<u>\$1,146.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$207,391.15</u>

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Batch Number: 100,066  
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Lockwood Elem - 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>
<b>Mar-07</b>	Original Claim	\$23,481.46	\$4,519.86	\$0.00	\$21.40	0.00	\$28,022.72
	<b>Sponsor Total:</b>	<u>\$23,481.46</u>	<u>\$4,519.86</u>	<u>\$0.00</u>	<u>\$21.40</u>	<u>0.00</u>	<u>\$28,022.72</u>

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Batch Number: 100,066  
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Blue Creek Elem - 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
<b>Mar-07</b>	Original Claim	\$1,712.35	\$0.00	\$0.00	\$0.00	0.00	\$1,712.35
	<b>Sponsor Total:</b>	<u>\$1,712.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,712.35</u>

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Batch Number: 100,066  
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Canyon Creek Elem - 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>
<b>Mar-07</b>	Original Claim	\$2,111.09	\$391.14	\$0.00	\$0.00	0.00	\$2,502.23
	<b>Sponsor Total:</b>	<u>\$2,111.09</u>	<u>\$391.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,502.23</u>

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Batch Number: 100,066  
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Laurel Elem - 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>
<b>Mar-07</b>	Original Claim	\$16,459.55	\$2,507.69	\$0.00	\$0.00	0.00	\$18,967.24
	<b>Sponsor Total:</b>	<u>\$16,459.55</u>	<u>\$2,507.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,967.24</u>

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Batch Number: 100,066  
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Elder Grove Elem - 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
<b>Mar-07</b>	Original Claim	\$3,536.00	\$0.00	\$0.00	\$0.00	0.00	\$3,536.00
	<b>Sponsor Total:</b>	<u>\$3,536.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,536.00</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$1,102.91	\$0.00	\$0.00	\$0.00	0.00	\$1,102.91
	<b>Sponsor Total:</b>	<u>\$1,102.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,102.91</u>

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Batch Number: 100,066  
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Morin Elementary - 56-0976  
 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>
<b>Mar-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$81.16	0.00	\$81.16
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$81.16</u>	<u>0.00</u>	<u>\$81.16</u>

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Batch Number: 100,066  
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Broadview Elem - 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
<b>Mar-07</b>	Original Claim	\$3,542.03	\$624.87	\$0.00	\$0.00	0.00	\$4,166.90
	<b>Sponsor Total:</b>	<u>\$3,542.03</u>	<u>\$624.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,166.90</u>

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Elysian Elem - 56-0981  
 Leanne Lind  
 6416 Elysian Rd  
 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>
<b>Mar-07</b>	Original Claim	\$2,777.82	\$1,206.96	\$0.00	\$0.00	0.00	\$3,984.78
	<b>Sponsor Total:</b>	<u>\$2,777.82</u>	<u>\$1,206.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,984.78</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$13,326.41	\$2,664.24	\$166.72	\$0.00	0.00	\$16,157.37
<b>Feb-07</b>	Original Claim	\$11,284.44	\$2,241.78	\$145.12	\$0.00	0.00	\$13,671.34
<b>Mar-07</b>	Original Claim	\$13,224.88	\$2,597.28	\$157.42	\$0.00	0.00	\$15,979.58
<b>Sponsor Total:</b>		<u>\$37,835.73</u>	<u>\$7,503.30</u>	<u>\$469.26</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$45,808.29</u>

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Batch Number: 100,066  
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Shepherd Elem - 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
<b>Mar-07</b>	Original Claim	\$10,646.67	\$1,981.89	\$0.00	\$0.00	0.00	\$12,628.56
	<b>Sponsor Total:</b>	<u>\$10,646.67</u>	<u>\$1,981.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,628.56</u>

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Batch Number: 100,066  
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Pioneer Elementary - 56-0987  
 Han Lee  
 1937 Dover Road  
 Billings MT 59105

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Mar-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$138.26	0.00	\$138.26
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$138.26</u>	<u>0.00</u>	<u>\$138.26</u>

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Batch Number: 100,066  
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Independent Elem - 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>
<b>Mar-07</b>	Original Claim	\$2,341.15	\$0.00	\$0.00	\$96.22	0.00	\$2,437.37
	<b>Sponsor Total:</b>	<u>\$2,341.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$96.22</u>	<u>0.00</u>	<u>\$2,437.37</u>

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Batch Number: 100,066  
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Bach Group Home - 56-6592  
 Jodi Vietmeier  
 2110 George St.  
 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>
<b>Mar-07</b>	Original Claim	\$106.48	\$237.12	\$70.20	\$0.00	0.00	\$413.80
	<b>Sponsor Total:</b>	<u>\$106.48</u>	<u>\$237.12</u>	<u>\$70.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$413.80</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$4,734.84	\$110.25	\$0.00	\$0.00	0.00	\$4,845.09
	<b>Sponsor Total:</b>	<u>\$4,734.84</u>	<u>\$110.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,845.09</u>

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Batch Number: 100,066  
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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>
<b>Mar-07</b>	Original Claim	\$1,386.39	\$0.00	\$0.00	\$0.00	0.00	\$1,386.39
	<b>Sponsor Total:</b>	<u>\$1,386.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,386.39</u>

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Batch Number: 100,066  
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S.T.E.P. - 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>
<b>Mar-07</b>	Original Claim	\$285.56	\$366.60	\$114.40	\$0.00	0.00	\$766.56
	<b>Sponsor Total:</b>	<u>\$285.56</u>	<u>\$366.60</u>	<u>\$114.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$766.56</u>

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Batch Number: 100,066  
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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
<b>Mar-07</b>	Original Claim	\$1,495.56	\$1,023.36	\$299.00	\$0.00	0.00	\$2,817.92
	<b>Sponsor Total:</b>	<u>\$1,495.56</u>	<u>\$1,023.36</u>	<u>\$299.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,817.92</u>

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Batch Number: 100,066  
 Process Date: 04/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$9,362.81	\$6,052.80	\$0.00	\$0.00	0.00	\$15,415.61
	<b>Sponsor Total:</b>	<u>\$9,362.81</u>	<u>\$6,052.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,415.61</u>

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<b>Total School Lunch</b>	<b>\$1,954,000.27</b>
<b>Total School Breakfast</b>	<b>\$502,691.58</b>
<b>Total After School Snack</b>	<b>\$21,876.87</b>
<b>Total Special Milk</b>	<b>\$4,172.22</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$2,482,740.94</u></u></b>