

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: 100,063  
 Process Date: 02/27/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$24.21	0.00	\$24.21
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24.21</u>	<u>0.00</u>	<u>\$24.21</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$9,666.99	\$1,041.47	\$0.00	\$125.28	0.00	\$10,833.74
	<b>Sponsor Total:</b>	<u>\$9,666.99</u>	<u>\$1,041.47</u>	<u>\$0.00</u>	<u>\$125.28</u>	<u>0.00</u>	<u>\$10,833.74</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$2,940.20	\$0.00	\$0.00	\$0.00	0.00	\$2,940.20
	<b>Sponsor Total:</b>	<u>\$2,940.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,940.20</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$40,596.26	\$11,073.06	\$1,335.10	\$0.00	0.00	\$53,004.42
	<b>Sponsor Total:</b>	<u>\$40,596.26</u>	<u>\$11,073.06</u>	<u>\$1,335.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$53,004.42</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$12,143.23	\$2,620.98	\$0.00	\$0.00	0.00	\$14,764.21
	<b>Sponsor Total:</b>	<u>\$12,143.23</u>	<u>\$2,620.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,764.21</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$2,908.92	\$1,600.68	\$0.00	\$0.00	0.00	\$4,509.60
	<b>Sponsor Total:</b>	<u>\$2,908.92</u>	<u>\$1,600.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,509.60</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$5,340.04	\$1,567.18	\$0.00	\$0.00	0.00	\$6,907.22
	<b>Sponsor Total:</b>	<u>\$5,340.04</u>	<u>\$1,567.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,907.22</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$15,181.66	\$4,210.08	\$163.80	\$0.00	0.00	\$19,555.54
	<b>Sponsor Total:</b>	<u>\$15,181.66</u>	<u>\$4,210.08</u>	<u>\$163.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$19,555.54</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Revision	\$65.10	\$0.00	\$0.00	\$0.00	0.00	\$65.10
<b>Jan-07</b>	Original Claim	\$730.35	\$0.00	\$0.00	\$0.00	0.00	\$730.35
<b>Sponsor Total:</b>		<u>\$795.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$795.45</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,802.09	\$1,213.32	\$0.00	\$0.00	0.00	\$4,015.41
	<b>Sponsor Total:</b>	<u>\$2,802.09</u>	<u>\$1,213.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,015.41</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$9,481.91	\$4,661.76	\$291.85	\$0.00	0.00	\$14,435.52
	<b>Sponsor Total:</b>	<u>\$9,481.91</u>	<u>\$4,661.76</u>	<u>\$291.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,435.52</u>

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Batch Number: 100,063  
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Blaine County Juvenile Detention - 03-6519  
 Tammy Doyle  
 Box 8  
 Chinook MT 59523

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$396.88	\$283.92	\$0.00	\$0.00	0.00	\$680.80
	<b>Sponsor Total:</b>	<u>\$396.88</u>	<u>\$283.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$680.80</u>

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Batch Number: 100,063  
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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
Jan-07	Original Claim	\$3,578.98	\$1,792.86	\$0.00	\$0.00	0.00	\$5,371.84
	<b>Sponsor Total:</b>	<u>\$3,578.98</u>	<u>\$1,792.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,371.84</u>

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Batch Number: 100,063  
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Townsend K-12 Schools - 04-0055  
 Cathryn Beede  
 201 North Spruce  
 Townsend MT 59644

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$10,163.74	\$2,697.12	\$668.85	\$0.00	0.00	\$13,529.71
	<b>Sponsor Total:</b>	<u>\$10,163.74</u>	<u>\$2,697.12</u>	<u>\$668.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,529.71</u>

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Batch Number: 100,063  
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Red Lodge Public Schools - 05-0056  
 Sheila Kumpula  
 P.O. Box 1090  
 Red Lodge MT 59068

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$3,762.11	\$791.90	\$0.00	\$64.40	0.00	\$4,618.41
	<b>Sponsor Total:</b>	<u>\$3,762.11</u>	<u>\$791.90</u>	<u>\$0.00</u>	<u>\$64.40</u>	<u>0.00</u>	<u>\$4,618.41</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,887.39	\$671.61	\$48.40	\$0.00	0.00	\$3,607.40
	<b>Sponsor Total:</b>	<u>\$2,887.39</u>	<u>\$671.61</u>	<u>\$48.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,607.40</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$4,531.54	\$592.37	\$0.00	\$48.24	0.00	\$5,172.15
	<b>Sponsor Total:</b>	<u>\$4,531.54</u>	<u>\$592.37</u>	<u>\$0.00</u>	<u>\$48.24</u>	<u>0.00</u>	<u>\$5,172.15</u>

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Batch Number: 100,063  
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Roberts K-12 Schools - 05-0069  
 Joanne Stark  
 PO Box 78  
 Roberts MT 59070

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$1,762.26	\$0.00	\$0.00	\$0.00	0.00	\$1,762.26
	<b>Sponsor Total:</b>	<u>\$1,762.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,762.26</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$71.60	\$0.00	\$0.00	\$0.00	0.00	\$71.60
	<b>Sponsor Total:</b>	<u>\$71.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$71.60</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,894.74	\$155.21	\$0.00	\$0.00	0.00	\$2,049.95
	<b>Sponsor Total:</b>	<u>\$1,894.74</u>	<u>\$155.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,049.95</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$25.99	\$0.00	\$0.00	\$0.00	0.00	\$25.99
	<b>Sponsor Total:</b>	<u>\$25.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$25.99</u>

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Batch Number: 100,063  
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Belfry K-12 Schools - 05-0076  
 Kathy Krenning  
 P.O. Box 210  
 Belfry MT 59008

<u>Payment Period</u>		<u>School 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>Jan-07</b>	Original Claim	\$1,831.49	\$0.00	\$0.00	\$0.00	0.00	\$1,831.49
	<b>Sponsor Total:</b>	<u>\$1,831.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,831.49</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$271.61	\$0.00	\$0.00	\$0.00	0.00	\$271.61
	<b>Sponsor Total:</b>	<u>\$271.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$271.61</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,399.99	\$0.00	\$0.00	\$0.00	0.00	\$2,399.99
	<b>Sponsor Total:</b>	<u>\$2,399.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,399.99</u>

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Batch Number: 100,063  
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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>Nov-06</b>	Original Claim	\$128,590.24	\$23,846.22	\$0.00	\$0.00	0.00	\$152,436.46
<b>Dec-06</b>	Original Claim	\$101,104.89	\$18,331.80	\$0.00	\$0.00	0.00	\$119,436.69
<b>Sponsor Total:</b>		<u>\$229,695.13</u>	<u>\$42,178.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$271,873.15</u>

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Batch Number: 100,063  
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Cascade Elem - 07-0101  
 Marilyn Stafford  
 PO Box 529  
 Cascade MT 59421

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$6,527.09	\$2,347.08	\$0.00	\$0.00	0.00	\$8,874.17
	<b>Sponsor Total:</b>	<u>\$6,527.09</u>	<u>\$2,347.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,874.17</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$3,649.65	\$907.44	\$203.95	\$0.00	0.00	\$4,761.04
	<b>Sponsor Total:</b>	<u>\$3,649.65</u>	<u>\$907.44</u>	<u>\$203.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,761.04</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$4,989.71	\$2,025.24	\$0.00	\$0.00	0.00	\$7,014.95
	<b>Sponsor Total:</b>	<u>\$4,989.71</u>	<u>\$2,025.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,014.95</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$2,205.85	\$1,162.26	\$0.00	\$0.00	0.00	\$3,368.11
	<b>Sponsor Total:</b>	<u>\$2,205.85</u>	<u>\$1,162.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,368.11</u>

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Batch Number: 100,063  
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Ulm Elem - 07-0131  
 Nancy Pate  
 PO Box 189  
 Ulm MT 59485

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-07	Original Claim	\$2,348.37	\$1,246.32	\$0.00	\$0.00	0.00	\$3,594.69
	<b>Sponsor Total:</b>	<u>\$2,348.37</u>	<u>\$1,246.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,594.69</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: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$6,669.51	\$2,433.06	\$0.00	\$0.00	0.00	\$9,102.57
	<b>Sponsor Total:</b>	<u>\$6,669.51</u>	<u>\$2,433.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,102.57</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: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,339.23	\$0.00	\$110.25	\$0.00	0.00	\$1,449.48
	<b>Sponsor Total:</b>	<u>\$1,339.23</u>	<u>\$0.00</u>	<u>\$110.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,449.48</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,521.42	\$0.00	\$0.00	\$0.00	0.00	\$1,521.42
	<b>Sponsor Total:</b>	<u>\$1,521.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,521.42</u>

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

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Batch Number: 100,063  
 Process Date: 02/27/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Revision	\$104.16	\$0.00	\$0.00	\$0.00	0.00	\$104.16
<b>Jan-07</b>	Original Claim	\$1,763.73	\$1,004.64	\$252.20	\$0.00	0.00	\$3,020.57
<b>Sponsor Total:</b>		<u>\$1,867.89</u>	<u>\$1,004.64</u>	<u>\$252.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,124.73</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: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$498.52	\$907.92	\$252.20	\$0.00	0.00	\$1,658.64
	<b>Sponsor Total:</b>	<u>\$498.52</u>	<u>\$907.92</u>	<u>\$252.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,658.64</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: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$196.02	\$276.12	\$0.00	\$0.00	0.00	\$472.14
	<b>Sponsor Total:</b>	<u>\$196.02</u>	<u>\$276.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$472.14</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: 100,063  
 Process Date: 02/27/2007

Cascade Co Regional Yth Services - 07-9936  
 Pam Swanson  
 1600 26th St. So.  
 Great Falls MT 59405

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$1,255.98	\$847.08	\$0.00	\$0.00	0.00	\$2,103.06
<b>Jan-07</b>	Original Claim	\$1,064.80	\$731.64	\$0.00	\$0.00	0.00	\$1,796.44
<b>Sponsor Total:</b>		<u>\$2,320.78</u>	<u>\$1,578.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,899.50</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$705.53	\$0.00	\$0.00	\$0.00	0.00	\$705.53
	<b>Sponsor Total:</b>	<u>\$705.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$705.53</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$4,345.58	\$1,397.40	\$0.00	\$0.00	0.00	\$5,742.98
	<b>Sponsor Total:</b>	<u>\$4,345.58</u>	<u>\$1,397.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,742.98</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$3,257.79	\$1,012.48	\$0.00	\$0.00	0.00	\$4,270.27
	<b>Sponsor Total:</b>	<u>\$3,257.79</u>	<u>\$1,012.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,270.27</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$2,021.24	\$516.10	\$0.00	\$0.00	0.00	\$2,537.34
	<b>Sponsor Total:</b>	<u>\$2,021.24</u>	<u>\$516.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,537.34</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$2,610.59	\$675.18	\$0.00	\$0.00	0.00	\$3,285.77
	<b>Sponsor Total:</b>	<u>\$2,610.59</u>	<u>\$675.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,285.77</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$14,859.37	\$1,142.88	\$0.00	\$0.00	0.00	\$16,002.25
	<b>Sponsor Total:</b>	<u>\$14,859.37</u>	<u>\$1,142.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,002.25</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,187.75	\$356.88	\$5.20	\$0.00	0.00	\$1,549.83
	<b>Sponsor Total:</b>	<u>\$1,187.75</u>	<u>\$356.88</u>	<u>\$5.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,549.83</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

Kinsey Elem - 09-0187  
 Paige McIntyre  
 Box 386  
 Kinsey MT 59338

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$665.76	\$239.91	\$0.00	\$0.00	0.00	\$905.67
<b>Jan-07</b>	Original Claim	\$1,020.21	\$390.70	\$0.00	\$0.00	0.00	\$1,410.91
<b>Sponsor Total:</b>		<u>\$1,685.97</u>	<u>\$630.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,316.58</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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Sacred Heart School - 09-9187  
 Frieda Volz  
 519 North Center  
 Miles City MT 59301

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$297.43	\$0.00	\$0.00	\$33.78	0.00	\$331.21
	<b>Sponsor Total:</b>	<u>\$297.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33.78</u>	<u>0.00</u>	<u>\$331.21</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$3,381.37	\$0.00	\$0.00	\$0.00	0.00	\$3,381.37
	<b>Sponsor Total:</b>	<u>\$3,381.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,381.37</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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Peerless K-12 Schools - 10-0196  
 Debra Maldonado  
 PO Box 475  
 Peerless MT 59253

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$973.29	\$418.38	\$0.00	\$0.00	0.00	\$1,391.67
	<b>Sponsor Total:</b>	<u>\$973.29</u>	<u>\$418.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,391.67</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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
Jan-07	Original Claim	\$13,055.43	\$3,128.54	\$0.00	\$0.00	0.00	\$16,183.97
	<b>Sponsor Total:</b>	<u>\$13,055.43</u>	<u>\$3,128.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,183.97</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,102.48	\$0.00	\$0.00	\$0.00	0.00	\$1,102.48
	<b>Sponsor Total:</b>	<u>\$1,102.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,102.48</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$183.92	\$188.76	\$53.95	\$0.00	0.00	\$426.63
	<b>Sponsor Total:</b>	<u>\$183.92</u>	<u>\$188.76</u>	<u>\$53.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$426.63</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$18,745.24	\$5,126.76	\$0.00	\$0.00	0.00	\$23,872.00
	<b>Sponsor Total:</b>	<u>\$18,745.24</u>	<u>\$5,126.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$23,872.00</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$2,374.02	\$1,536.60	\$410.80	\$0.00	0.00	\$4,321.42
	<b>Sponsor Total:</b>	<u>\$2,374.02</u>	<u>\$1,536.60</u>	<u>\$410.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,321.42</u>

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

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,790.40	\$943.20	\$342.55	\$0.00	0.00	\$3,076.15
	<b>Sponsor Total:</b>	<u>\$1,790.40</u>	<u>\$943.20</u>	<u>\$342.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,076.15</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$242.00	\$151.32	\$44.85	\$0.00	0.00	\$438.17
	<b>Sponsor Total:</b>	<u>\$242.00</u>	<u>\$151.32</u>	<u>\$44.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$438.17</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-07	Original Claim	\$2,683.62	\$0.00	\$74.51	\$0.00	0.00	\$2,758.13
	<b>Sponsor Total:</b>	<u>\$2,683.62</u>	<u>\$0.00</u>	<u>\$74.51</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,758.13</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: 100,063  
 Process Date: 02/27/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Revision	\$1.15	\$0.00	\$0.00	\$0.00	0.00	\$1.15
	<b>Sponsor Total:</b>	<u>\$1.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1.15</u>

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

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Batch Number: 100,063  
 Process Date: 02/27/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$18,368.14	\$4,912.44	\$0.00	\$0.00	0.00	\$23,280.58
	<b>Sponsor Total:</b>	<u>\$18,368.14</u>	<u>\$4,912.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$23,280.58</u>

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

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Batch Number: 100,063  
 Process Date: 02/27/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-07	Original Claim	\$1,796.27	\$0.00	\$0.00	\$0.00	0.00	\$1,796.27
	<b>Sponsor Total:</b>	<u>\$1,796.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,796.27</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: 100,063  
 Process Date: 02/27/2007

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>Jan-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: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,394.68	\$154.32	\$0.00	\$0.00	0.00	\$1,549.00
	<b>Sponsor Total:</b>	<u>\$1,394.68</u>	<u>\$154.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,549.00</u>

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

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Batch Number: 100,063  
 Process Date: 02/27/2007

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

<u>Payment Period</u>		<u>School 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>Jan-07</b>	Original Claim	\$1,060.17	\$412.95	\$0.00	\$0.00	0.00	\$1,473.12
	<b>Sponsor Total:</b>	<u>\$1,060.17</u>	<u>\$412.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,473.12</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$2,371.22	\$391.66	\$0.00	\$0.00	0.00	\$2,762.88
	<b>Sponsor Total:</b>	<u>\$2,371.22</u>	<u>\$391.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,762.88</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$375.10	\$241.80	\$0.00	\$0.00	0.00	\$616.90
	<b>Sponsor Total:</b>	<u>\$375.10</u>	<u>\$241.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$616.90</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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
Jan-07	Original Claim	\$1,743.77	\$0.00	\$0.00	\$0.00	0.00	\$1,743.77
	<b>Sponsor Total:</b>	<u>\$1,743.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,743.77</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$755.04	\$274.56	\$0.00	\$0.00	0.00	\$1,029.60
	<b>Sponsor Total:</b>	<u>\$755.04</u>	<u>\$274.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,029.60</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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
Jan-07	Original Claim	\$0.00	\$0.00	\$0.00	\$200.31	0.00	\$200.31
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$200.31</u>	<u>0.00</u>	<u>\$200.31</u>

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

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$275.93	0.00	\$275.93
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$275.93</u>	<u>0.00</u>	<u>\$275.93</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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Swan River Elem - 15-0309  
 Linda Stewart  
 1205 Swan Highway  
 Bigfork MT 59911

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$2,202.65	\$276.95	\$0.00	\$0.00	0.00	\$2,479.60
	<b>Sponsor Total:</b>	<u>\$2,202.65</u>	<u>\$276.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,479.60</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$33,654.27	\$5,891.28	\$0.00	\$0.00	0.00	\$39,545.55
	<b>Sponsor Total:</b>	<u>\$33,654.27</u>	<u>\$5,891.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$39,545.55</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

Columbia Falls H S - 15-0313  
 Sandie Jacobi  
 P.O. Box 1259  
 Columbia Falls MT 59912

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-07	Original Claim	\$34,286.98	\$9,934.80	\$278.85	\$483.38	0.00	\$44,984.01
	<b>Sponsor Total:</b>	<u>\$34,286.98</u>	<u>\$9,934.80</u>	<u>\$278.85</u>	<u>\$483.38</u>	<u>0.00</u>	<u>\$44,984.01</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$446.28	0.00	\$446.28
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$446.28</u>	<u>0.00</u>	<u>\$446.28</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$6,105.35	\$489.33	\$0.00	\$0.00	0.00	\$6,594.68
	<b>Sponsor Total:</b>	<u>\$6,105.35</u>	<u>\$489.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,594.68</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$9,328.00	\$2,259.66	\$204.17	\$0.00	0.00	\$11,791.83
	<b>Sponsor Total:</b>	<u>\$9,328.00</u>	<u>\$2,259.66</u>	<u>\$204.17</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,791.83</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$10,847.93	\$1,962.28	\$0.00	\$0.00	0.00	\$12,810.21
	<b>Sponsor Total:</b>	<u>\$10,847.93</u>	<u>\$1,962.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,810.21</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

Whitefish H S - 15-0335  
 Tracy Darue  
 600 E. Second St.  
 Whitefish MT 59937

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-07	Original Claim	\$10,990.53	\$1,969.23	\$0.00	\$0.00	0.00	\$12,959.76
	<b>Sponsor Total:</b>	<u>\$10,990.53</u>	<u>\$1,969.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,959.76</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$20,512.30	\$4,211.46	\$0.00	\$0.00	0.00	\$24,723.76
	<b>Sponsor Total:</b>	<u>\$20,512.30</u>	<u>\$4,211.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$24,723.76</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$3,060.30	\$1,013.52	\$0.00	\$0.00	0.00	\$4,073.82
	<b>Sponsor Total:</b>	<u>\$3,060.30</u>	<u>\$1,013.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,073.82</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$0.00	\$512.01	\$0.00	\$0.00	0.00	\$512.01
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$512.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$512.01</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$3,434.76	\$702.16	\$0.00	\$124.84	0.00	\$4,261.76
	<b>Sponsor Total:</b>	<u>\$3,434.76</u>	<u>\$702.16</u>	<u>\$0.00</u>	<u>\$124.84</u>	<u>0.00</u>	<u>\$4,261.76</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Dec-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$33.38	0.00	\$33.38
<b>Jan-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$40.69	0.00	\$40.69
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$74.07</u>	<u>0.00</u>	<u>\$74.07</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$121.00	\$285.48	\$85.80	\$0.00	0.00	\$492.28
	<b>Sponsor Total:</b>	<u>\$121.00</u>	<u>\$285.48</u>	<u>\$85.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$492.28</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,558.67	\$0.00	\$0.00	\$0.00	0.00	\$1,558.67
	<b>Sponsor Total:</b>	<u>\$1,558.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,558.67</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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
Jan-07	Original Claim	\$7,122.17	\$0.00	\$0.00	\$0.00	0.00	\$7,122.17
	<b>Sponsor Total:</b>	<u>\$7,122.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,122.17</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

Bozeman High School - 16-0351  
 Kathy Hudson  
 PO Box 520  
 Bozeman MT 59715

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$30,062.01	\$4,451.31	\$0.00	\$0.00	0.00	\$34,513.32
	<b>Sponsor Total:</b>	<u>\$30,062.01</u>	<u>\$4,451.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$34,513.32</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Dec-06</b>	Revision	\$2.00	\$0.00	\$0.00	\$0.00	0.00	\$2.00
<b>Jan-07</b>	Original Claim	\$994.79	\$409.98	\$0.00	\$0.00	0.00	\$1,404.77
<b>Sponsor Total:</b>		<u>\$996.79</u>	<u>\$409.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,406.77</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Dec-06</b>	Original Claim	\$4,615.17	\$1,569.31	\$0.00	\$0.00	0.00	\$6,184.48
<b>Jan-07</b>	Original Claim	\$6,688.13	\$2,066.22	\$0.00	\$0.00	0.00	\$8,754.35
<b>Sponsor Total:</b>		<u>\$11,303.30</u>	<u>\$3,635.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,938.83</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,101.65	\$206.70	\$0.00	\$16.53	0.00	\$1,324.88
	<b>Sponsor Total:</b>	<u>\$1,101.65</u>	<u>\$206.70</u>	<u>\$0.00</u>	<u>\$16.53</u>	<u>0.00</u>	<u>\$1,324.88</u>

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

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Batch Number: 100,063  
 Process Date: 02/27/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$1,555.90	\$403.20	\$0.00	\$0.00	0.00	\$1,959.10
	<b>Sponsor Total:</b>	<u>\$1,555.90</u>	<u>\$403.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,959.10</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,029.67	\$0.00	\$0.00	\$0.00	0.00	\$1,029.67
	<b>Sponsor Total:</b>	<u>\$1,029.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,029.67</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

Belgrade Elem - 16-0368  
 Terri Vine  
 PO Box 166  
 Belgrade MT 59714

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$21,195.28	\$3,784.23	\$176.32	\$326.68	0.00	\$25,482.51
<b>Jan-07</b>	Original Claim	\$28,282.12	\$5,176.83	\$198.33	\$473.42	0.00	\$34,130.70
<b>Sponsor Total:</b>		<u>\$49,477.40</u>	<u>\$8,961.06</u>	<u>\$374.65</u>	<u>\$800.10</u>	<u>0.00</u>	<u>\$59,613.21</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$3,673.37	\$1,266.00	\$0.00	\$0.00	0.00	\$4,939.37
	<b>Sponsor Total:</b>	<u>\$3,673.37</u>	<u>\$1,266.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,939.37</u>

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Batch Number: 100,063  
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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
Jan-07	Original Claim	\$2,126.25	\$251.75	\$0.00	\$0.00	0.00	\$2,378.00
	<b>Sponsor Total:</b>	<u>\$2,126.25</u>	<u>\$251.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,378.00</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$1,761.29	\$0.00	\$0.00	\$0.00	0.00	\$1,761.29
	<b>Sponsor Total:</b>	<u>\$1,761.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,761.29</u>

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Batch Number: 100,063  
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Browning Elem - 18-0400  
 Lynne Keenan  
 PO Box 610  
 Browning MT 59417

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$38,607.54	\$15,062.23	\$906.10	\$0.00	0.00	\$54,575.87
<b>Jan-07</b>	Original Claim	\$55,706.95	\$21,360.59	\$512.85	\$0.00	0.00	\$77,580.39
<b>Sponsor Total:</b>		<u>\$94,314.49</u>	<u>\$36,422.82</u>	<u>\$1,418.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$132,156.26</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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Cut Bank Elem - 18-0402  
 Karen Hedglin  
 101 3rd Ave. S.E.  
 Cut Bank MT 59427

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$9,396.24	\$2,539.26	\$99.71	\$0.00	0.00	\$12,035.21
<b>Jan-07</b>	Original Claim	\$12,383.36	\$3,408.60	\$181.66	\$0.00	0.00	\$15,973.62
	<b>Sponsor Total:</b>	<u>\$21,779.60</u>	<u>\$5,947.86</u>	<u>\$281.37</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,008.83</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$1,103.42	\$487.14	\$0.00	\$0.00	0.00	\$1,590.56
	<b>Sponsor Total:</b>	<u>\$1,103.42</u>	<u>\$487.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,590.56</u>

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Batch Number: 100,063  
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Ryegate K-12 Schools - 19-0407  
 Robin Gantz  
 PO Box 129  
 Ryegate MT 59074

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$2,771.48	\$969.55	\$0.00	\$0.00	0.00	\$3,741.03
	<b>Sponsor Total:</b>	<u>\$2,771.48</u>	<u>\$969.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,741.03</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$2,229.55	\$868.14	\$0.00	\$0.00	0.00	\$3,097.69
	<b>Sponsor Total:</b>	<u>\$2,229.55</u>	<u>\$868.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,097.69</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,412.03	\$454.90	\$0.00	\$0.00	0.00	\$2,866.93
	<b>Sponsor Total:</b>	<u>\$2,412.03</u>	<u>\$454.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,866.93</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$3,207.42	\$1,080.47	\$0.00	\$0.00	0.00	\$4,287.89
	<b>Sponsor Total:</b>	<u>\$3,207.42</u>	<u>\$1,080.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,287.89</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$54.40	0.00	\$54.40
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$54.40</u>	<u>0.00</u>	<u>\$54.40</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$12,191.66	\$4,751.46	\$402.35	\$0.00	0.00	\$17,345.47
	<b>Sponsor Total:</b>	<u>\$12,191.66</u>	<u>\$4,751.46</u>	<u>\$402.35</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$17,345.47</u>

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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>Jan-07</b>	Original Claim	\$30,126.46	\$10,835.70	\$0.00	\$0.00	0.00	\$40,962.16
	<b>Sponsor Total:</b>	<u>\$30,126.46</u>	<u>\$10,835.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$40,962.16</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

Cottonwood School - 21-0445  
 Sandy Young  
 P.O Box 1373  
 Havre MT 59501

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-07	Original Claim	\$287.42	\$0.00	\$0.00	\$0.00	0.00	\$287.42
	<b>Sponsor Total:</b>	<u>\$287.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$287.42</u>

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Batch Number: 100,063  
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Rocky Boy Elem - 21-1207  
 Paula LaMere  
 RR1 Box 620  
 Box Elder MT 59521

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$18,303.95	\$5,308.08	\$116.35	\$0.00	0.00	\$23,728.38
	<b>Sponsor Total:</b>	<u>\$18,303.95</u>	<u>\$5,308.08</u>	<u>\$116.35</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$23,728.38</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$605.00	\$399.36	\$0.00	\$0.00	0.00	\$1,004.36
	<b>Sponsor Total:</b>	<u>\$605.00</u>	<u>\$399.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,004.36</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$3,386.56	\$1,587.40	\$0.00	\$0.00	0.00	\$4,973.96
	<b>Sponsor Total:</b>	<u>\$3,386.56</u>	<u>\$1,587.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,973.96</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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St Jude Thaddeus School - 21-9203  
 Peggy Hanson  
 PO Box 1543  
 Havre MT 59501

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$1,018.74	\$0.00	\$0.00	\$65.90	0.00	\$1,084.64
	<b>Sponsor Total:</b>	<u>\$1,018.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$65.90</u>	<u>0.00</u>	<u>\$1,084.64</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$3,321.09	\$222.43	\$0.00	\$81.49	0.00	\$3,625.01
	<b>Sponsor Total:</b>	<u>\$3,321.09</u>	<u>\$222.43</u>	<u>\$0.00</u>	<u>\$81.49</u>	<u>0.00</u>	<u>\$3,625.01</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$5,900.52	\$1,085.16	\$0.00	\$55.10	0.00	\$7,040.78
	<b>Sponsor Total:</b>	<u>\$5,900.52</u>	<u>\$1,085.16</u>	<u>\$0.00</u>	<u>\$55.10</u>	<u>0.00</u>	<u>\$7,040.78</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$6,105.05	\$1,416.96	\$403.65	\$0.00	0.00	\$7,925.66
	<b>Sponsor Total:</b>	<u>\$6,105.05</u>	<u>\$1,416.96</u>	<u>\$403.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,925.66</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$1,716.83	\$269.13	\$0.00	\$116.76	0.00	\$2,102.72
	<b>Sponsor Total:</b>	<u>\$1,716.83</u>	<u>\$269.13</u>	<u>\$0.00</u>	<u>\$116.76</u>	<u>0.00</u>	<u>\$2,102.72</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,382.01	\$0.00	\$0.00	\$0.00	0.00	\$2,382.01
	<b>Sponsor Total:</b>	<u>\$2,382.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,382.01</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$1,634.01	\$225.66	\$0.00	\$0.00	0.00	\$1,859.67
<b>Jan-07</b>	Original Claim	\$2,501.58	\$391.68	\$0.00	\$0.00	0.00	\$2,893.26
<b>Sponsor Total:</b>		<u>\$4,135.59</u>	<u>\$617.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,752.93</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-07	Original Claim	\$2,165.41	\$826.35	\$0.00	\$0.00	0.00	\$2,991.76
	<b>Sponsor Total:</b>	<u>\$2,165.41</u>	<u>\$826.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,991.76</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$10,836.75	\$3,883.44	\$0.00	\$0.00	0.00	\$14,720.19
	<b>Sponsor Total:</b>	<u>\$10,836.75</u>	<u>\$3,883.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,720.19</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$24,041.41	\$5,019.10	\$394.65	\$0.00	0.00	\$29,455.16
	<b>Sponsor Total:</b>	<u>\$24,041.41</u>	<u>\$5,019.10</u>	<u>\$394.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$29,455.16</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$9,357.39	\$2,532.66	\$300.30	\$0.00	0.00	\$12,190.35
	<b>Sponsor Total:</b>	<u>\$9,357.39</u>	<u>\$2,532.66</u>	<u>\$300.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,190.35</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$29,495.62	\$9,851.22	\$1,543.10	\$0.00	0.00	\$40,889.94
	<b>Sponsor Total:</b>	<u>\$29,495.62</u>	<u>\$9,851.22</u>	<u>\$1,543.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$40,889.94</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$6,730.73	\$1,603.86	\$209.86	\$0.00	0.00	\$8,544.45
	<b>Sponsor Total:</b>	<u>\$6,730.73</u>	<u>\$1,603.86</u>	<u>\$209.86</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,544.45</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

Two Eagle River H S - 24-9396  
 Tamie Todd  
 PO Box 160  
 Pablo MT 59855

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$2,533.09	\$1,036.80	\$0.00	\$0.00	0.00	\$3,569.89
<b>Jan-07</b>	Original Claim	\$3,600.90	\$1,383.78	\$0.00	\$0.00	0.00	\$4,984.68
<b>Sponsor Total:</b>		<u>\$6,133.99</u>	<u>\$2,420.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,554.57</u>

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Batch Number: 100,063  
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Glacier View Christian - 24-9646  
 Eleanor Vizcarra  
 36332 Mud Creek Lane  
 Ronan MT 59864

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Dec-06</b>	Original Claim	\$362.06	\$257.52	\$0.00	\$0.00	0.00	\$619.58
	<b>Sponsor Total:</b>	<u>\$362.06</u>	<u>\$257.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$619.58</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$186.34	\$363.48	\$100.75	\$0.00	0.00	\$650.57
	<b>Sponsor Total:</b>	<u>\$186.34</u>	<u>\$363.48</u>	<u>\$100.75</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$650.57</u>

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Batch Number: 100,063  
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NKWUSM - 24-9993  
 Esther Johnson  
 P.O. Box 5  
 Arlee MT 59821

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$775.13	\$425.42	\$0.00	\$0.00	0.00	\$1,200.55
<b>Jan-07</b>	Original Claim	\$645.70	\$332.11	\$0.00	\$0.00	0.00	\$977.81
	<b>Sponsor Total:</b>	<u>\$1,420.83</u>	<u>\$757.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,178.36</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$72,515.12	\$17,437.29	\$355.04	\$0.00	0.00	\$90,307.45
	<b>Sponsor Total:</b>	<u>\$72,515.12</u>	<u>\$17,437.29</u>	<u>\$355.04</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$90,307.45</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$16,714.23	\$3,077.86	\$0.00	\$0.00	0.00	\$19,792.09
	<b>Sponsor Total:</b>	<u>\$16,714.23</u>	<u>\$3,077.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$19,792.09</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$175.98	\$0.00	\$0.00	\$0.00	0.00	\$175.98
	<b>Sponsor Total:</b>	<u>\$175.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$175.98</u>

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Batch Number: 100,063  
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Augusta H S - 25-0503  
 Annie Lane  
 Box 307  
 Augusta MT 59410

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$1,996.99	\$0.00	\$0.00	\$0.00	0.00	\$1,996.99
	<b>Sponsor Total:</b>	<u>\$1,996.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,996.99</u>

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Batch Number: 100,063  
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Lincoln K-12 Schools - 25-1221  
 Diane Krier  
 PO BOX 39  
 Lincoln MT 59639

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$3,279.67	\$996.42	\$0.00	\$0.00	0.00	\$4,276.09
	<b>Sponsor Total:</b>	<u>\$3,279.67</u>	<u>\$996.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,276.09</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$7,644.78	\$4,943.64	\$1,364.35	\$0.00	0.00	\$13,952.77
	<b>Sponsor Total:</b>	<u>\$7,644.78</u>	<u>\$4,943.64</u>	<u>\$1,364.35</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,952.77</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: 100,063  
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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>Jan-07</b>	Original Claim	\$442.86	\$386.88	\$0.00	\$0.00	0.00	\$829.74
	<b>Sponsor Total:</b>	<u>\$442.86</u>	<u>\$386.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$829.74</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,236.24	\$1,581.96	\$0.00	\$0.00	0.00	\$3,818.20
	<b>Sponsor Total:</b>	<u>\$2,236.24</u>	<u>\$1,581.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,818.20</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

Montana Youth Homes - 25-9685  
 Donna Cruise  
 PO Box 153  
 Helena MT 59624

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$307.34	\$332.28	\$131.30	\$0.00	0.00	\$770.92
<b>Jan-07</b>	Original Claim	\$307.34	\$374.40	\$167.70	\$0.00	0.00	\$849.44
<b>Sponsor Total:</b>		<u>\$614.68</u>	<u>\$706.68</u>	<u>\$299.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,620.36</u>

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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>Jan-07</b>	Original Claim	\$3,934.92	\$2,553.72	\$754.00	\$0.00	0.00	\$7,242.64
	<b>Sponsor Total:</b>	<u>\$3,934.92</u>	<u>\$2,553.72</u>	<u>\$754.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,242.64</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,552.09	\$454.79	\$0.00	\$0.00	0.00	\$3,006.88
	<b>Sponsor Total:</b>	<u>\$2,552.09</u>	<u>\$454.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,006.88</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$10,668.67	\$4,562.88	\$0.00	\$0.00	0.00	\$15,231.55
	<b>Sponsor Total:</b>	<u>\$10,668.67</u>	<u>\$4,562.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,231.55</u>

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Batch Number: 100,063  
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Libby K-12 Schools - 27-0522  
 Ellen Mills  
 724 Louisiana Ave.  
 Libby MT 59923

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$27,191.40	\$8,287.38	\$785.20	\$0.00	0.00	\$36,263.98
	<b>Sponsor Total:</b>	<u>\$27,191.40</u>	<u>\$8,287.38</u>	<u>\$785.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$36,263.98</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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
Jan-07	Original Claim	\$10,579.83	\$2,470.80	\$204.54	\$0.00	0.00	\$13,255.17
	<b>Sponsor Total:</b>	<u>\$10,579.83</u>	<u>\$2,470.80</u>	<u>\$204.54</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,255.17</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$1,249.13	\$738.54	\$0.00	\$0.00	0.00	\$1,987.67
	<b>Sponsor Total:</b>	<u>\$1,249.13</u>	<u>\$738.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,987.67</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,836.72	\$1,210.14	\$0.00	\$0.00	0.00	\$3,046.86
	<b>Sponsor Total:</b>	<u>\$1,836.72</u>	<u>\$1,210.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,046.86</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$187.92	\$0.00	\$0.00	\$0.00	0.00	\$187.92
	<b>Sponsor Total:</b>	<u>\$187.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$187.92</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$3,119.20	\$682.43	\$0.00	\$0.00	0.00	\$3,801.63
	<b>Sponsor Total:</b>	<u>\$3,119.20</u>	<u>\$682.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,801.63</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$4,183.52	\$1,096.44	\$0.00	\$0.00	0.00	\$5,279.96
	<b>Sponsor Total:</b>	<u>\$4,183.52</u>	<u>\$1,096.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,279.96</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$2,076.69	\$543.92	\$0.00	\$0.00	0.00	\$2,620.61
	<b>Sponsor Total:</b>	<u>\$2,076.69</u>	<u>\$543.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,620.61</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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
Jan-07	Original Claim	\$4,286.58	\$1,210.69	\$76.53	\$0.00	0.00	\$5,573.80
	<b>Sponsor Total:</b>	<u>\$4,286.58</u>	<u>\$1,210.69</u>	<u>\$76.53</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,573.80</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$3,468.84	\$307.05	\$0.00	\$0.00	0.00	\$3,775.89
	<b>Sponsor Total:</b>	<u>\$3,468.84</u>	<u>\$307.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,775.89</u>

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

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$113.24	0.00	\$113.24
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$113.24</u>	<u>0.00</u>	<u>\$113.24</u>

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

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$5,202.82	\$2,018.46	\$0.00	\$0.00	0.00	\$7,221.28
	<b>Sponsor Total:</b>	<u>\$5,202.82</u>	<u>\$2,018.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,221.28</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: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$3,605.70	\$1,521.60	\$0.00	\$0.00	0.00	\$5,127.30
	<b>Sponsor Total:</b>	<u>\$3,605.70</u>	<u>\$1,521.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,127.30</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$6,603.58	\$1,897.62	\$123.50	\$0.00	0.00	\$8,624.70
	<b>Sponsor Total:</b>	<u>\$6,603.58</u>	<u>\$1,897.62</u>	<u>\$123.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,624.70</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$5,212.11	\$2,464.56	\$0.00	\$0.00	0.00	\$7,676.67
	<b>Sponsor Total:</b>	<u>\$5,212.11</u>	<u>\$2,464.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,676.67</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$75,568.83	\$22,912.55	\$483.60	\$0.00	0.00	\$98,964.98
	<b>Sponsor Total:</b>	<u>\$75,568.83</u>	<u>\$22,912.55</u>	<u>\$483.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$98,964.98</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$34,752.98	\$21,675.43	\$0.00	\$0.00	0.00	\$56,428.41
	<b>Sponsor Total:</b>	<u>\$34,752.98</u>	<u>\$21,675.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$56,428.41</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$16,914.52	\$3,933.24	\$0.00	\$331.20	0.00	\$21,178.96
	<b>Sponsor Total:</b>	<u>\$16,914.52</u>	<u>\$3,933.24</u>	<u>\$0.00</u>	<u>\$331.20</u>	<u>0.00</u>	<u>\$21,178.96</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$10,771.09	\$2,359.98	\$0.00	\$0.00	0.00	\$13,131.07
	<b>Sponsor Total:</b>	<u>\$10,771.09</u>	<u>\$2,359.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,131.07</u>

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Batch Number: 100,063  
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Potomac Elem - 32-0589  
 Mary Whipple  
 29750 Potomac Road  
 Bonner MT 59823

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$1,721.12	\$0.00	\$0.00	\$35.72	0.00	\$1,756.84
	<b>Sponsor Total:</b>	<u>\$1,721.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35.72</u>	<u>0.00</u>	<u>\$1,756.84</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$7,706.62	\$2,842.20	\$0.00	\$129.83	0.00	\$10,678.65
	<b>Sponsor Total:</b>	<u>\$7,706.62</u>	<u>\$2,842.20</u>	<u>\$0.00</u>	<u>\$129.83</u>	<u>0.00</u>	<u>\$10,678.65</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$4,026.75	\$775.36	\$0.00	\$112.76	0.00	\$4,914.87
	<b>Sponsor Total:</b>	<u>\$4,026.75</u>	<u>\$775.36</u>	<u>\$0.00</u>	<u>\$112.76</u>	<u>0.00</u>	<u>\$4,914.87</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$3,023.90	\$864.96	\$0.00	\$0.00	0.00	\$3,888.86
	<b>Sponsor Total:</b>	<u>\$3,023.90</u>	<u>\$864.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,888.86</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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
Jan-07	Original Claim	\$0.00	\$0.00	\$0.00	\$133.12	0.00	\$133.12
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$133.12</u>	<u>0.00</u>	<u>\$133.12</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Dec-06</b>	Original Claim	\$3,163.42	\$649.63	\$0.00	\$0.00	0.00	\$3,813.05
	<b>Sponsor Total:</b>	<u>\$3,163.42</u>	<u>\$649.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,813.05</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$14,723.78	\$3,272.00	\$0.00	\$93.52	0.00	\$18,089.30
	<b>Sponsor Total:</b>	<u>\$14,723.78</u>	<u>\$3,272.00</u>	<u>\$0.00</u>	<u>\$93.52</u>	<u>0.00</u>	<u>\$18,089.30</u>

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

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Batch Number: 100,063  
 Process Date: 02/27/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Dec-06</b>	Original Claim	\$573.54	\$372.84	\$72.15	\$0.00	0.00	\$1,018.53
	<b>Sponsor Total:</b>	<u>\$573.54</u>	<u>\$372.84</u>	<u>\$72.15</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,018.53</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$442.86	\$563.16	\$210.60	\$0.00	0.00	\$1,216.62
	<b>Sponsor Total:</b>	<u>\$442.86</u>	<u>\$563.16</u>	<u>\$210.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,216.62</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$2,508.31	\$261.24	\$110.00	\$0.00	0.00	\$2,879.55
	<b>Sponsor Total:</b>	<u>\$2,508.31</u>	<u>\$261.24</u>	<u>\$110.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,879.55</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Dec-06</b>	Original Claim	\$1,243.88	\$1,694.16	\$540.15	\$0.00	0.00	\$3,478.19
<b>Jan-07</b>	Original Claim	\$1,108.36	\$1,770.60	\$590.85	\$0.00	0.00	\$3,469.81
<b>Sponsor Total:</b>		<u>\$2,352.24</u>	<u>\$3,464.76</u>	<u>\$1,131.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,948.00</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$10,961.28	\$1,690.57	\$536.90	\$0.00	0.00	\$13,188.75
	<b>Sponsor Total:</b>	<u>\$10,961.28</u>	<u>\$1,690.57</u>	<u>\$536.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,188.75</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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
Jan-07	Original Claim	\$1,233.52	\$265.99	\$0.00	\$0.00	0.00	\$1,499.51
	<b>Sponsor Total:</b>	<u>\$1,233.52</u>	<u>\$265.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,499.51</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$18,439.76	\$3,913.56	\$865.80	\$0.00	0.00	\$23,219.12
	<b>Sponsor Total:</b>	<u>\$18,439.76</u>	<u>\$3,913.56</u>	<u>\$865.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$23,219.12</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,713.21	\$0.00	\$34.48	\$0.00	0.00	\$1,747.69
	<b>Sponsor Total:</b>	<u>\$1,713.21</u>	<u>\$0.00</u>	<u>\$34.48</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,747.69</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$2,068.89	\$0.00	\$0.00	\$16.96	0.00	\$2,085.85
	<b>Sponsor Total:</b>	<u>\$2,068.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.96</u>	<u>0.00</u>	<u>\$2,085.85</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$3,026.88	\$0.00	\$0.00	\$0.00	0.00	\$3,026.88
	<b>Sponsor Total:</b>	<u>\$3,026.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,026.88</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,423.15	\$0.00	\$0.00	\$0.00	0.00	\$1,423.15
	<b>Sponsor Total:</b>	<u>\$1,423.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,423.15</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$3,194.43	\$2,161.98	\$0.00	\$0.00	0.00	\$5,356.41
	<b>Sponsor Total:</b>	<u>\$3,194.43</u>	<u>\$2,161.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,356.41</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$2,534.81	\$878.10	\$125.45	\$0.00	0.00	\$3,538.36
	<b>Sponsor Total:</b>	<u>\$2,534.81</u>	<u>\$878.10</u>	<u>\$125.45</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,538.36</u>

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Batch Number: 100,063  
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Saco H S - 36-0657  
 Jeanette Salvesson  
 PO Box 298  
 Saco MT 59261

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$2,037.23	\$791.58	\$0.00	\$0.00	0.00	\$2,828.81
	<b>Sponsor Total:</b>	<u>\$2,037.23</u>	<u>\$791.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,828.81</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$11,116.31	\$3,068.70	\$0.00	\$0.00	0.00	\$14,185.01
	<b>Sponsor Total:</b>	<u>\$11,116.31</u>	<u>\$3,068.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,185.01</u>

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Batch Number: 100,063  
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Whitewater K-12 Schools - 36-0663  
 Carol Simanton  
 PO Box 46  
 Whitewater MT 59544

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$1,962.59	\$882.30	\$0.00	\$0.00	0.00	\$2,844.89
	<b>Sponsor Total:</b>	<u>\$1,962.59</u>	<u>\$882.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,844.89</u>

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Batch Number: 100,063  
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Northern Montana Youth Ranch - 36-6591  
 Alice Phelan  
 PO Box 27  
 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>Jan-07</b>	Original Claim	\$48.40	\$123.24	\$38.35	\$0.00	0.00	\$209.99
	<b>Sponsor Total:</b>	<u>\$48.40</u>	<u>\$123.24</u>	<u>\$38.35</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$209.99</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$576.27	\$380.04	\$0.00	\$0.00	0.00	\$956.31
	<b>Sponsor Total:</b>	<u>\$576.27</u>	<u>\$380.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$956.31</u>

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Batch Number: 100,063  
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Conrad Elem - 37-0674  
 Doris Clifton  
 215 S Maryland  
 Conrad MT 59425

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Revision	\$7.59	\$0.00	\$30.18	\$0.00	0.00	\$37.77
<b>Jan-07</b>	Original Claim	\$6,930.68	\$2,926.74	\$178.10	\$0.00	0.00	\$10,035.52
<b>Sponsor Total:</b>		<u>\$6,938.27</u>	<u>\$2,926.74</u>	<u>\$208.28</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,073.29</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$3,677.66	\$790.05	\$0.00	\$0.00	0.00	\$4,467.71
	<b>Sponsor Total:</b>	<u>\$3,677.66</u>	<u>\$790.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,467.71</u>

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

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>Oct-06</b>	Original - One Time Expense	\$5,880.28	\$1,935.36	\$8.10	\$0.00	0.00	\$7,823.74
<b>Jan-07</b>	Original Claim	\$4,531.43	\$1,845.30	\$0.00	\$0.00	0.00	\$6,376.73
	<b>Sponsor Total:</b>	<u>\$10,411.71</u>	<u>\$3,780.66</u>	<u>\$8.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,200.47</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$3,722.61	\$0.00	\$0.00	\$0.00	0.00	\$3,722.61
	<b>Sponsor Total:</b>	<u>\$3,722.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,722.61</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$9,188.42	\$1,972.62	\$327.60	\$0.00	0.00	\$11,488.64
	<b>Sponsor Total:</b>	<u>\$9,188.42</u>	<u>\$1,972.62</u>	<u>\$327.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,488.64</u>

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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>Jan-07</b>	Original Claim	\$805.73	\$247.92	\$0.00	\$0.00	0.00	\$1,053.65
	<b>Sponsor Total:</b>	<u>\$805.73</u>	<u>\$247.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,053.65</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>Jan-07</b>	Original Claim	\$2,634.62	\$293.40	\$156.00	\$0.00	0.00	\$3,084.02
	<b>Sponsor Total:</b>	<u>\$2,634.62</u>	<u>\$293.40</u>	<u>\$156.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,084.02</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$20,515.91	\$3,015.48	\$0.00	\$0.00	0.00	\$23,531.39
	<b>Sponsor Total:</b>	<u>\$20,515.91</u>	<u>\$3,015.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$23,531.39</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$8,554.07	\$1,384.62	\$0.00	\$0.00	0.00	\$9,938.69
<b>Jan-07</b>	Original Claim	\$11,992.03	\$1,665.12	\$0.00	\$0.00	0.00	\$13,657.15
<b>Sponsor Total:</b>		<u>\$20,546.10</u>	<u>\$3,049.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$23,595.84</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>Jan-07</b>	Original Claim	\$20,992.49	\$4,439.94	\$791.05	\$0.00	0.00	\$26,223.48
	<b>Sponsor Total:</b>	<u>\$20,992.49</u>	<u>\$4,439.94</u>	<u>\$791.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$26,223.48</u>

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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>Jan-07</b>	Original Claim	\$4,159.28	\$1,016.52	\$0.00	\$0.00	0.00	\$5,175.80
	<b>Sponsor Total:</b>	<u>\$4,159.28</u>	<u>\$1,016.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,175.80</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>Jan-07</b>	Original Claim	\$6,848.63	\$1,670.46	\$294.45	\$0.00	0.00	\$8,813.54
	<b>Sponsor Total:</b>	<u>\$6,848.63</u>	<u>\$1,670.46</u>	<u>\$294.45</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,813.54</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$5,119.34	\$1,305.91	\$0.00	\$0.00	0.00	\$6,425.25
	<b>Sponsor Total:</b>	<u>\$5,119.34</u>	<u>\$1,305.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,425.25</u>

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Batch Number: 100,063  
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Florence-Carlton K-12 Schls - 41-0743  
 Cindy Jarvie  
 5602 Old Hwy 93  
 Florence MT 59833

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$6,561.41	\$1,402.88	\$0.00	\$0.00	0.00	\$7,964.29
	<b>Sponsor Total:</b>	<u>\$6,561.41</u>	<u>\$1,402.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,964.29</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$10,918.50	\$0.00	\$0.00	\$0.00	0.00	\$10,918.50
	<b>Sponsor Total:</b>	<u>\$10,918.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,918.50</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$1,388.54	\$222.52	\$0.00	\$0.00	0.00	\$1,611.06
	<b>Sponsor Total:</b>	<u>\$1,388.54</u>	<u>\$222.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,611.06</u>

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Batch Number: 100,063  
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Fairview Elem - 42-0750  
 Nicki Warren  
 Box 467  
 Fairview MT 59221

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$4,168.57	\$626.88	\$0.00	\$0.00	0.00	\$4,795.45
	<b>Sponsor Total:</b>	<u>\$4,168.57</u>	<u>\$626.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,795.45</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$1,789.07	\$620.82	\$0.00	\$0.00	0.00	\$2,409.89
	<b>Sponsor Total:</b>	<u>\$1,789.07</u>	<u>\$620.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,409.89</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$1,162.22	\$0.00	\$0.00	\$0.00	0.00	\$1,162.22
	<b>Sponsor Total:</b>	<u>\$1,162.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,162.22</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$117.72	\$0.00	\$0.00	\$0.00	0.00	\$117.72
	<b>Sponsor Total:</b>	<u>\$117.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$117.72</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$26,156.28	\$9,649.32	\$0.00	\$0.00	0.00	\$35,805.60
	<b>Sponsor Total:</b>	<u>\$26,156.28</u>	<u>\$9,649.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$35,805.60</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$3,949.99	\$1,244.21	\$0.00	\$0.00	0.00	\$5,194.20
	<b>Sponsor Total:</b>	<u>\$3,949.99</u>	<u>\$1,244.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,194.20</u>

Montana Office of Public Instruction  
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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Dec-06</b>	Original Claim	\$16,754.91	\$2,830.68	\$0.00	\$0.00	0.00	\$19,585.59
<b>Jan-07</b>	Original Claim	\$18,883.09	\$3,111.72	\$0.00	\$0.00	0.00	\$21,994.81
<b>Sponsor Total:</b>		<u>\$35,638.00</u>	<u>\$5,942.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$41,580.40</u>

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Batch Number: 100,063  
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Brockton Public Schools - 43-0783  
 Linda Bengochea  
 P.O. Box 198  
 Brockton MT 59213

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$3,091.61	\$1,280.94	\$26.65	\$0.00	0.00	\$4,399.20
<b>Jan-07</b>	Original Claim	\$4,233.26	\$1,738.26	\$103.35	\$0.00	0.00	\$6,074.87
<b>Sponsor Total:</b>		<u>\$7,324.87</u>	<u>\$3,019.20</u>	<u>\$130.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,474.07</u>

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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>Jan-07</b>	Original Claim	\$1,250.01	\$815.87	\$0.00	\$0.00	0.00	\$2,065.88
	<b>Sponsor Total:</b>	<u>\$1,250.01</u>	<u>\$815.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,065.88</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$1,611.62	\$0.00	\$0.00	\$0.00	0.00	\$1,611.62
	<b>Sponsor Total:</b>	<u>\$1,611.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,611.62</u>

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Batch Number: 100,063  
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Forsyth Elem - 44-0790  
 Wendy Shreeve  
 PO Box 319  
 Forsyth MT 59327

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$2,651.92	\$0.00	\$0.00	\$42.63	0.00	\$2,694.55
<b>Jan-07</b>	Original Claim	\$3,638.70	\$0.00	\$0.00	\$50.02	0.00	\$3,688.72
<b>Sponsor Total:</b>		<u>\$6,290.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$92.65</u>	<u>0.00</u>	<u>\$6,383.27</u>

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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
Jan-07	Original Claim	\$16,569.46	\$4,552.14	\$222.30	\$0.00	0.00	\$21,343.90
	<b>Sponsor Total:</b>	<u>\$16,569.46</u>	<u>\$4,552.14</u>	<u>\$222.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,343.90</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,633.49	\$0.00	\$0.00	\$0.00	0.00	\$2,633.49
	<b>Sponsor Total:</b>	<u>\$2,633.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,633.49</u>

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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>Jan-07</b>	Original Claim	\$7,990.75	\$1,806.79	\$0.00	\$0.00	0.00	\$9,797.54
	<b>Sponsor Total:</b>	<u>\$7,990.75</u>	<u>\$1,806.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,797.54</u>

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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>Jan-07</b>	Original Claim	\$1,888.69	\$652.68	\$0.00	\$0.00	0.00	\$2,541.37
	<b>Sponsor Total:</b>	<u>\$1,888.69</u>	<u>\$652.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,541.37</u>

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Batch Number: 100,063  
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Liberty Christian Academy - 44-6590  
 Keli Smith  
 PO Box 114  
 Lame Deer MT 59043

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-07	Original Claim	\$625.07	\$302.53	\$0.00	\$0.00	0.00	\$927.60
	<b>Sponsor Total:</b>	<u>\$625.07</u>	<u>\$302.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$927.60</u>

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Batch Number: 100,063  
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St Labre Indian H S - 44-9222  
 Sharon Fulmer  
 PO Box 77  
 Ashland MT 59003

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-07	Original Claim	\$25,292.06	\$11,295.54	\$462.80	\$0.00	0.00	\$37,050.40
	<b>Sponsor Total:</b>	<u>\$25,292.06</u>	<u>\$11,295.54</u>	<u>\$462.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$37,050.40</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$8,326.27	\$1,278.84	\$0.00	\$27.22	0.00	\$9,632.33
	<b>Sponsor Total:</b>	<u>\$8,326.27</u>	<u>\$1,278.84</u>	<u>\$0.00</u>	<u>\$27.22</u>	<u>0.00</u>	<u>\$9,632.33</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$10,125.78	\$1,470.18	\$0.00	\$0.00	0.00	\$11,595.96
	<b>Sponsor Total:</b>	<u>\$10,125.78</u>	<u>\$1,470.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,595.96</u>

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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>Jan-07</b>	Original Claim	\$1,897.87	\$864.84	\$78.65	\$0.00	0.00	\$2,841.36
	<b>Sponsor Total:</b>	<u>\$1,897.87</u>	<u>\$864.84</u>	<u>\$78.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,841.36</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$1,083.74	\$0.00	\$0.00	\$0.00	0.00	\$1,083.74
	<b>Sponsor Total:</b>	<u>\$1,083.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,083.74</u>

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Batch Number: 100,063  
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Dixon Elem - 45-0809  
 Karen Thomas  
 PO Box 10  
 Dixon MT 59831

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$3,365.90	\$1,131.54	\$210.60	\$0.00	0.00	\$4,708.04
	<b>Sponsor Total:</b>	<u>\$3,365.90</u>	<u>\$1,131.54</u>	<u>\$210.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,708.04</u>

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Noxon Elem - 45-0811  
 Rosalie Booth  
 300 Noxon Ave.  
 Noxon MT 59853

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-07	Original Claim	\$3,853.94	\$989.46	\$0.00	\$0.00	0.00	\$4,843.40
	<b>Sponsor Total:</b>	<u>\$3,853.94</u>	<u>\$989.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,843.40</u>

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Camas Prairie Elem - 45-0813  
 Teresa Kendall  
 781 Montana Highway 382  
 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>Jan-07</b>	Original Claim	\$144.00	\$84.24	\$0.00	\$0.00	0.00	\$228.24
	<b>Sponsor Total:</b>	<u>\$144.00</u>	<u>\$84.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$228.24</u>

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Hot Springs H S - 45-0815  
 Sheila Massingale  
 P.O. Box 1005  
 Hot Springs MT 59845

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$6,171.55	\$2,251.74	\$18.20	\$0.00	0.00	\$8,441.49
	<b>Sponsor Total:</b>	<u>\$6,171.55</u>	<u>\$2,251.74</u>	<u>\$18.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,441.49</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$801.14	\$224.34	\$0.00	\$0.00	0.00	\$1,025.48
	<b>Sponsor Total:</b>	<u>\$801.14</u>	<u>\$224.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,025.48</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,297.98	\$584.65	\$0.00	\$0.00	0.00	\$2,882.63
	<b>Sponsor Total:</b>	<u>\$2,297.98</u>	<u>\$584.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,882.63</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$5,836.17	\$1,133.22	\$0.00	\$0.00	0.00	\$6,969.39
	<b>Sponsor Total:</b>	<u>\$5,836.17</u>	<u>\$1,133.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,969.39</u>

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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>Jan-07</b>	Original Claim	\$58,719.61	\$14,138.54	\$0.00	\$0.00	0.00	\$72,858.15
	<b>Sponsor Total:</b>	<u>\$58,719.61</u>	<u>\$14,138.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$72,858.15</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,146.76	\$894.73	\$0.00	\$32.58	0.00	\$3,074.07
	<b>Sponsor Total:</b>	<u>\$2,146.76</u>	<u>\$894.73</u>	<u>\$0.00</u>	<u>\$32.58</u>	<u>0.00</u>	<u>\$3,074.07</u>

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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>Jan-07</b>	Original Claim	\$3,573.32	\$0.00	\$0.00	\$0.00	0.00	\$3,573.32
	<b>Sponsor Total:</b>	<u>\$3,573.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,573.32</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$4,534.34	\$0.00	\$0.00	\$143.18	0.00	\$4,677.52
	<b>Sponsor Total:</b>	<u>\$4,534.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$143.18</u>	<u>0.00</u>	<u>\$4,677.52</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$1,149.06	\$0.00	\$0.00	\$0.00	0.00	\$1,149.06
	<b>Sponsor Total:</b>	<u>\$1,149.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,149.06</u>

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Batch Number: 100,063  
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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>Dec-06</b>	Original Claim	\$135.42	\$0.00	\$0.00	\$0.00	0.00	\$135.42
	<b>Sponsor Total:</b>	<u>\$135.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$135.42</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$1,311.85	\$0.00	\$0.00	\$0.00	0.00	\$1,311.85
	<b>Sponsor Total:</b>	<u>\$1,311.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,311.85</u>

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Batch Number: 100,063  
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Absarokee Elem - 48-0861  
 Marjorie Clayton  
 327 S Woodard Ave.  
 Absarokee MT 59001

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$1,925.42	\$0.00	\$0.00	\$67.57	0.00	\$1,992.99
	<b>Sponsor Total:</b>	<u>\$1,925.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$67.57</u>	<u>0.00</u>	<u>\$1,992.99</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$249.06	\$0.00	\$0.00	\$0.00	0.00	\$249.06
	<b>Sponsor Total:</b>	<u>\$249.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$249.06</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$1,448.06	\$320.72	\$0.00	\$0.00	0.00	\$1,768.78
	<b>Sponsor Total:</b>	<u>\$1,448.06</u>	<u>\$320.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,768.78</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$5,708.34	\$1,687.07	\$0.00	\$0.00	0.00	\$7,395.41
	<b>Sponsor Total:</b>	<u>\$5,708.34</u>	<u>\$1,687.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,395.41</u>

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Batch Number: 100,063  
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Fairfield Elem - 50-0890  
 Wanda Sand  
 P.O. Box 399  
 Fairfield MT 59436

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$4,990.85	\$1,607.14	\$0.00	\$58.80	0.00	\$6,656.79
	<b>Sponsor Total:</b>	<u>\$4,990.85</u>	<u>\$1,607.14</u>	<u>\$0.00</u>	<u>\$58.80</u>	<u>0.00</u>	<u>\$6,656.79</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,018.84	\$0.00	\$0.00	\$0.00	0.00	\$2,018.84
	<b>Sponsor Total:</b>	<u>\$2,018.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,018.84</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$312.73	\$0.00	\$0.00	\$0.00	0.00	\$312.73
	<b>Sponsor Total:</b>	<u>\$312.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$312.73</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$815.85	\$0.00	\$0.00	\$0.00	0.00	\$815.85
	<b>Sponsor Total:</b>	<u>\$815.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$815.85</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$4,554.53	\$1,959.59	\$317.20	\$0.00	0.00	\$6,831.32
	<b>Sponsor Total:</b>	<u>\$4,554.53</u>	<u>\$1,959.59</u>	<u>\$317.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,831.32</u>

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Batch Number: 100,063  
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Sunburst K-12 Schools - 51-0903  
 Lyla Bye  
 P.O. Box 710  
 Sunburst MT 59482

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$2,107.70	\$161.40	\$0.00	\$0.00	0.00	\$2,269.10
	<b>Sponsor Total:</b>	<u>\$2,107.70</u>	<u>\$161.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,269.10</u>

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Batch Number: 100,063  
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Shelby Elem - 51-0910  
 Cathy Snyder  
 1010 Oilfield Avenue  
 Shelby MT 59474

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$7,564.46	\$1,951.75	\$0.00	\$0.00	0.00	\$9,516.21
	<b>Sponsor Total:</b>	<u>\$7,564.46</u>	<u>\$1,951.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,516.21</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,679.41	\$0.00	\$0.00	\$0.00	0.00	\$2,679.41
	<b>Sponsor Total:</b>	<u>\$2,679.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,679.41</u>

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Batch Number: 100,063  
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Glasgow K-12 Schools - 53-0926  
 Rita Zeller  
 PO Box 28  
 Glasgow MT 59230

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$10,637.59	\$3,175.55	\$219.96	\$196.46	0.00	\$14,229.56
	<b>Sponsor Total:</b>	<u>\$10,637.59</u>	<u>\$3,175.55</u>	<u>\$219.96</u>	<u>\$196.46</u>	<u>0.00</u>	<u>\$14,229.56</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,081.42	\$0.00	\$0.00	\$0.00	0.00	\$2,081.42
	<b>Sponsor Total:</b>	<u>\$2,081.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,081.42</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$795.79	\$128.29	\$0.00	\$0.00	0.00	\$924.08
	<b>Sponsor Total:</b>	<u>\$795.79</u>	<u>\$128.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$924.08</u>

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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>Jan-07</b>	Original Claim	\$2,437.30	\$653.88	\$0.00	\$0.00	0.00	\$3,091.18
	<b>Sponsor Total:</b>	<u>\$2,437.30</u>	<u>\$653.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,091.18</u>

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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>Jan-07</b>	Original Claim	\$1,175.84	\$0.00	\$0.00	\$0.00	0.00	\$1,175.84
	<b>Sponsor Total:</b>	<u>\$1,175.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,175.84</u>

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Batch Number: 100,063  
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Harlowton H S - 54-0946  
 Judy Crowley  
 PO Box 288  
 Harlowton MT 59036

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Dec-06</b>	Original Claim	\$5,540.71	\$2,336.70	\$226.85	\$0.00	0.00	\$8,104.26
<b>Jan-07</b>	Original Claim	\$7,266.41	\$3,080.64	\$353.60	\$0.00	0.00	\$10,700.65
<b>Sponsor Total:</b>		<u>\$12,807.12</u>	<u>\$5,417.34</u>	<u>\$580.45</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,804.91</u>

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Judith Gap Elem - 54-0948  
 Vivian Foster  
 P.O. Box 67  
 Judith Gap MT 59453

<u>Payment Period</u>		<u>School 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>Jan-07</b>	Original Claim	\$1,352.83	\$595.86	\$0.00	\$0.00	0.00	\$1,948.69
	<b>Sponsor Total:</b>	<u>\$1,352.83</u>	<u>\$595.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,948.69</u>

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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>Jan-07</b>	Original Claim	\$2,526.85	\$0.00	\$0.00	\$0.00	0.00	\$2,526.85
	<b>Sponsor Total:</b>	<u>\$2,526.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,526.85</u>

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Batch Number: 100,063  
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Billings High School - 56-0966  
 Bette Hunt  
 415 North 30th Street  
 Billings MT 59102

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$164,376.66	\$35,341.48	\$1,229.15	\$0.00	0.00	\$200,947.29
	<b>Sponsor Total:</b>	<u>\$164,376.66</u>	<u>\$35,341.48</u>	<u>\$1,229.15</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$200,947.29</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$22,344.93	\$4,400.52	\$0.00	\$18.25	0.00	\$26,763.70
	<b>Sponsor Total:</b>	<u>\$22,344.93</u>	<u>\$4,400.52</u>	<u>\$0.00</u>	<u>\$18.25</u>	<u>0.00</u>	<u>\$26,763.70</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$1,893.48	\$0.00	\$0.00	\$0.00	0.00	\$1,893.48
	<b>Sponsor Total:</b>	<u>\$1,893.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,893.48</u>

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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>Jan-07</b>	Original Claim	\$2,236.83	\$378.82	\$0.00	\$0.00	0.00	\$2,615.65
	<b>Sponsor Total:</b>	<u>\$2,236.83</u>	<u>\$378.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,615.65</u>

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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>Jan-07</b>	Original Claim	\$17,309.47	\$2,635.98	\$0.00	\$0.00	0.00	\$19,945.45
	<b>Sponsor Total:</b>	<u>\$17,309.47</u>	<u>\$2,635.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$19,945.45</u>

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Batch Number: 100,063  
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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
Jan-07	Original Claim	\$3,671.64	\$0.00	\$0.00	\$0.00	0.00	\$3,671.64
	<b>Sponsor Total:</b>	<u>\$3,671.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,671.64</u>

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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>Jan-07</b>	Original Claim	\$1,358.06	\$0.00	\$0.00	\$0.00	0.00	\$1,358.06
	<b>Sponsor Total:</b>	<u>\$1,358.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,358.06</u>

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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>Jan-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$110.62	0.00	\$110.62
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$110.62</u>	<u>0.00</u>	<u>\$110.62</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$3,658.55	\$651.07	\$0.00	\$0.00	0.00	\$4,309.62
	<b>Sponsor Total:</b>	<u>\$3,658.55</u>	<u>\$651.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,309.62</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$2,836.51	\$1,330.38	\$0.00	\$0.00	0.00	\$4,166.89
	<b>Sponsor Total:</b>	<u>\$2,836.51</u>	<u>\$1,330.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,166.89</u>

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Batch Number: 100,063  
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Huntley Project K-12 Schools - 56-0983  
 Dona Kruse  
 1477 Ash Street  
 Worden MT 59088

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Dec-06</b>	Original Claim	\$9,737.38	\$1,799.76	\$0.00	\$0.00	0.00	\$11,537.14
	<b>Sponsor Total:</b>	<u>\$9,737.38</u>	<u>\$1,799.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,537.14</u>

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Batch Number: 100,063  
 Process Date: 02/27/2007

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>Jan-07</b>	Original Claim	\$10,618.57	\$1,714.35	\$0.00	\$0.00	0.00	\$12,332.92
	<b>Sponsor Total:</b>	<u>\$10,618.57</u>	<u>\$1,714.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,332.92</u>

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Batch Number: 100,063  
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Pioneer Elementary - 56-0987  
 Han Lee  
 1937 Dover 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>Jan-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$144.14	0.00	\$144.14
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$144.14</u>	<u>0.00</u>	<u>\$144.14</u>

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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>Jan-07</b>	Original Claim	\$2,391.92	\$0.00	\$0.00	\$101.20	0.00	\$2,493.12
	<b>Sponsor Total:</b>	<u>\$2,391.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$101.20</u>	<u>0.00</u>	<u>\$2,493.12</u>

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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>Jan-07</b>	Original Claim	\$130.68	\$280.80	\$81.25	\$0.00	0.00	\$492.73
	<b>Sponsor Total:</b>	<u>\$130.68</u>	<u>\$280.80</u>	<u>\$81.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$492.73</u>

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Batch Number: 100,063  
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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>Jan-07</b>	Original Claim	\$4,522.02	\$112.05	\$0.00	\$0.00	0.00	\$4,634.07
	<b>Sponsor Total:</b>	<u>\$4,522.02</u>	<u>\$112.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,634.07</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$1,325.08	\$0.00	\$0.00	\$0.00	0.00	\$1,325.08
	<b>Sponsor Total:</b>	<u>\$1,325.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,325.08</u>

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Batch Number: 100,063  
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S.T.E.P. - 56-9662  
 Gary Garlock  
 1501 14th St W  
 Suite 210  
 Billings MT 59102

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Jan-07	Original Claim	\$251.68	\$355.68	\$114.40	\$0.00	0.00	\$721.76
	<b>Sponsor Total:</b>	<u>\$251.68</u>	<u>\$355.68</u>	<u>\$114.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$721.76</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$1,500.40	\$1,051.44	\$320.45	\$0.00	0.00	\$2,872.29
	<b>Sponsor Total:</b>	<u>\$1,500.40</u>	<u>\$1,051.44</u>	<u>\$320.45</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,872.29</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Nov-06</b>	Original Claim	\$8,919.47	\$5,807.34	\$0.00	\$0.00	0.00	\$14,726.81
<b>Dec-06</b>	Original Claim	\$8,602.01	\$4,914.78	\$0.00	\$0.00	0.00	\$13,516.79
<b>Sponsor Total:</b>		<u>\$17,521.48</u>	<u>\$10,722.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,243.60</u>

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<b>Total School Lunch</b>	<b>\$2,228,178.04</b>
<b>Total School Breakfast</b>	<b>\$573,899.03</b>
<b>Total After School Snack</b>	<b>\$23,714.64</b>
<b>Total Special Milk</b>	<b>\$5,050.02</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$2,830,841.73</u></u></b>