

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$0.00	\$0.00	\$0.00	\$21.52	0.00	\$21.52
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21.52</u>	<u>0.00</u>	<u>\$21.52</u>

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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
Dec-06	Original Claim	\$6,351.74	\$750.15	\$0.00	\$48.72	0.00	\$7,150.61
	Sponsor Total:	<u>\$6,351.74</u>	<u>\$750.15</u>	<u>\$0.00</u>	<u>\$48.72</u>	<u>0.00</u>	<u>\$7,150.61</u>

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Lima K-12 Schools - 01-0009
 Linda Cochran
 PO Box 186
 Lima MT 59739-0186

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$2,125.02	\$0.00	\$0.00	\$0.00	0.00	\$2,125.02
	Sponsor Total:	<u>\$2,125.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,125.02</u>

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Pryor Public Schools - 02-0021
 Cammy Bird Hat
 P.O. Box 229
 Pryor MT 59066

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$3,140.51	\$1,175.88	\$0.00	\$0.00	0.00	\$4,316.39
	Sponsor Total:	<u>\$3,140.51</u>	<u>\$1,175.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,316.39</u>

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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>
Dec-06	Original Claim	\$26,144.92	\$7,439.76	\$876.20	\$0.00	0.00	\$34,460.88
	Sponsor Total:	<u>\$26,144.92</u>	<u>\$7,439.76</u>	<u>\$876.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$34,460.88</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$8,091.67	\$1,879.98	\$0.00	\$0.00	0.00	\$9,971.65
	Sponsor Total:	<u>\$8,091.67</u>	<u>\$1,879.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,971.65</u>

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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
Dec-06	Original Claim	\$2,225.88	\$1,168.86	\$0.00	\$0.00	0.00	\$3,394.74
	Sponsor Total:	<u>\$2,225.88</u>	<u>\$1,168.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,394.74</u>

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North Cheyenne Trib Elem - 02-9028
 Eloise Snow
 P.O. Box 150
 Busby MT 59016

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$2,988.63	\$1,478.40	\$0.00	\$0.00	0.00	\$4,467.03
	Sponsor Total:	<u>\$2,988.63</u>	<u>\$1,478.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,467.03</u>

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Chinook Elem - 03-0028
 Heidi Brown
 PO Box 1059
 Chinook MT 59523

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$3,943.58	\$1,225.73	\$0.00	\$0.00	0.00	\$5,169.31
	Sponsor Total:	<u>\$3,943.58</u>	<u>\$1,225.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,169.31</u>

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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>
Dec-06	Original Claim	\$11,687.10	\$3,532.80	\$181.35	\$0.00	0.00	\$15,401.25
	Sponsor Total:	<u>\$11,687.10</u>	<u>\$3,532.80</u>	<u>\$181.35</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,401.25</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$431.09	\$0.00	\$0.00	\$0.00	0.00	\$431.09
	Sponsor Total:	<u>\$431.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$431.09</u>

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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>
Dec-06	Original Claim	\$2,114.22	\$853.32	\$0.00	\$0.00	0.00	\$2,967.54
	Sponsor Total:	<u>\$2,114.22</u>	<u>\$853.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,967.54</u>

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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>
Dec-06	Original Claim	\$6,186.52	\$3,837.78	\$121.55	\$0.00	0.00	\$10,145.85
	Sponsor Total:	<u>\$6,186.52</u>	<u>\$3,837.78</u>	<u>\$121.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,145.85</u>

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Blaine County Juvenile Detention - 03-6519
 Tammy Doyle
 Box 8
 Chinook MT 59523

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$367.84	\$241.80	\$0.00	\$0.00	0.00	\$609.64
	Sponsor Total:	<u>\$367.84</u>	<u>\$241.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$609.64</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$128.26	\$90.48	\$0.00	\$0.00	0.00	\$218.74
Dec-06	Original Claim	\$118.58	\$81.12	\$0.00	\$0.00	0.00	\$199.70
Sponsor Total:		<u>\$246.84</u>	<u>\$171.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$418.44</u>

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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
Nov-06	Original Claim	\$3,520.88	\$1,849.92	\$0.00	\$0.00	0.00	\$5,370.80
Dec-06	Original Claim	\$2,239.02	\$1,100.22	\$0.00	\$0.00	0.00	\$3,339.24
Sponsor Total:		<u>\$5,759.90</u>	<u>\$2,950.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,710.04</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$8,063.15	\$2,058.60	\$512.85	\$0.00	0.00	\$10,634.60
	Sponsor Total:	<u>\$8,063.15</u>	<u>\$2,058.60</u>	<u>\$512.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,634.60</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$2,909.64	\$599.20	\$0.00	\$29.10	0.00	\$3,537.94
	Sponsor Total:	<u>\$2,909.64</u>	<u>\$599.20</u>	<u>\$0.00</u>	<u>\$29.10</u>	<u>0.00</u>	<u>\$3,537.94</u>

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Bridger K-12 Schools - 05-0059
 Lynn White
 PO Box 467
 Bridger MT 59014

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$2,148.53	\$465.46	\$196.15	\$0.00	0.00	\$2,810.14
	Sponsor Total:	<u>\$2,148.53</u>	<u>\$465.46</u>	<u>\$196.15</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,810.14</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$3,632.10	\$445.00	\$0.00	\$43.62	0.00	\$4,120.72
Dec-06	Original Claim	\$3,196.32	\$385.39	\$0.00	\$34.67	0.00	\$3,616.38
Sponsor Total:		<u>\$6,828.42</u>	<u>\$830.39</u>	<u>\$0.00</u>	<u>\$78.29</u>	<u>0.00</u>	<u>\$7,737.10</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,382.00	\$0.00	\$0.00	\$0.00	0.00	\$1,382.00
	Sponsor Total:	<u>\$1,382.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,382.00</u>

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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>
Dec-06	Original Claim	\$68.15	\$0.00	\$0.00	\$0.00	0.00	\$68.15
	Sponsor Total:	<u>\$68.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$68.15</u>

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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>
Dec-06	Original Claim	\$1,411.17	\$103.28	\$0.00	\$0.00	0.00	\$1,514.45
	Sponsor Total:	<u>\$1,411.17</u>	<u>\$103.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,514.45</u>

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Edgar Elem - 05-0073
 Kathy Follinglo
 Box 84
 Edgar MT 59026

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$27.21	\$0.00	\$0.00	\$0.00	0.00	\$27.21
	Sponsor Total:	<u>\$27.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$27.21</u>

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Belfry K-12 Schools - 05-0076
 Kathy Krenning
 P.O. Box 210
 Belfry MT 59008

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$1,196.45	\$0.00	\$0.00	\$0.00	0.00	\$1,196.45
	Sponsor Total:	<u>\$1,196.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,196.45</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$214.45	\$0.00	\$0.00	\$0.00	0.00	\$214.45
	Sponsor Total:	<u>\$214.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$214.45</u>

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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>
Dec-06	Original Claim	\$1,658.67	\$0.00	\$0.00	\$0.00	0.00	\$1,658.67
	Sponsor Total:	<u>\$1,658.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,658.67</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$4,722.99	\$1,675.62	\$0.00	\$0.00	0.00	\$6,398.61
	Sponsor Total:	<u>\$4,722.99</u>	<u>\$1,675.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,398.61</u>

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Centerville Elem - 07-0104
 Vickie Marko
 693 Stockett Rd
 Sand Coulee MT 59472

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Dec-06	Original Claim	\$2,538.63	\$866.52	\$116.77	\$0.00	0.00	\$3,521.92
	Sponsor Total:	<u><u>\$2,538.63</u></u>	<u><u>\$866.52</u></u>	<u><u>\$116.77</u></u>	<u><u>\$0.00</u></u>	<u><u>0.00</u></u>	<u><u>\$3,521.92</u></u>

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Belt Elem - 07-0112
 Rosie Peters
 PO Box 197
 Belt MT 59412

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Dec-06	Original Claim	\$3,656.80	\$1,646.34	\$0.00	\$0.00	0.00	\$5,303.14
	Sponsor Total:	<u>\$3,656.80</u>	<u>\$1,646.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,303.14</u>

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Vaughn Elem - 07-0127
 Shaanda Sawyer
 PO Box 279
 Vaughn MT 59487

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Dec-06	Original Claim	\$1,658.36	\$858.06	\$0.00	\$0.00	0.00	\$2,516.42
	Sponsor Total:	<u>\$1,658.36</u>	<u>\$858.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,516.42</u>

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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
Dec-06	Original Claim	\$1,695.97	\$920.88	\$0.00	\$0.00	0.00	\$2,616.85
	Sponsor Total:	<u>\$1,695.97</u>	<u>\$920.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,616.85</u>

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 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$5,069.85	\$1,645.14	\$0.00	\$0.00	0.00	\$6,714.99
	Sponsor Total:	<u>\$5,069.85</u>	<u>\$1,645.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,714.99</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$1,261.50	\$0.00	\$62.10	\$0.00	0.00	\$1,323.60
	Sponsor Total:	<u>\$1,261.50</u>	<u>\$0.00</u>	<u>\$62.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,323.60</u>

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

Batch Number: 100,062
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Holy Spirit School - 07-9256
 Michele Slaughter
 2820 Central Ave
 Great Falls MT 59401

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$917.23	\$0.00	\$0.00	\$0.00	0.00	\$917.23
	Sponsor Total:	<u>\$917.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$917.23</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,256.38	\$886.08	\$176.15	\$0.00	0.00	\$2,318.61
	Sponsor Total:	<u>\$1,256.38</u>	<u>\$886.08</u>	<u>\$176.15</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,318.61</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$592.90	\$859.56	\$183.95	\$0.00	0.00	\$1,636.41
	Sponsor Total:	<u>\$592.90</u>	<u>\$859.56</u>	<u>\$183.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,636.41</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$423.50	\$399.36	\$0.00	\$0.00	0.00	\$822.86
	Sponsor Total:	<u>\$423.50</u>	<u>\$399.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$822.86</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

Great Falls Central Catholic High - 07-9979
 Adam Fruge
 PO Box 1399
 Great Falls MT 59403-1399

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$670.03	\$0.00	\$0.00	\$0.00	0.00	\$670.03
Dec-06	Original Claim	\$517.83	\$0.00	\$0.00	\$0.00	0.00	\$517.83
	Sponsor Total:	<u>\$1,187.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,187.86</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$2,637.14	\$759.90	\$0.00	\$0.00	0.00	\$3,397.04
	Sponsor Total:	<u>\$2,637.14</u>	<u>\$759.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,397.04</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$2,090.99	\$626.34	\$0.00	\$0.00	0.00	\$2,717.33
	Sponsor Total:	<u>\$2,090.99</u>	<u>\$626.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,717.33</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$1,410.55	\$360.10	\$0.00	\$0.00	0.00	\$1,770.65
	Sponsor Total:	<u>\$1,410.55</u>	<u>\$360.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,770.65</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$1,883.32	\$481.56	\$0.00	\$0.00	0.00	\$2,364.88
	Sponsor Total:	<u>\$1,883.32</u>	<u>\$481.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,364.88</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$10,982.42	\$863.34	\$0.00	\$0.00	0.00	\$11,845.76
	Sponsor Total:	<u>\$10,982.42</u>	<u>\$863.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,845.76</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$811.27	\$206.94	\$3.90	\$0.00	0.00	\$1,022.11
	Sponsor Total:	<u>\$811.27</u>	<u>\$206.94</u>	<u>\$3.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,022.11</u>

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

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Nov-06	Original Claim	\$933.69	\$365.68	\$0.00	\$0.00	0.00	\$1,299.37
	Sponsor Total:	<u>\$933.69</u>	<u>\$365.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,299.37</u>

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

Batch Number: 100,062
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Sacred Heart School - 09-9187
 Frieda Volz
 519 North Center
 Miles City MT 59301

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$309.40	\$0.00	\$0.00	\$23.49	0.00	\$332.89
	Sponsor Total:	<u>\$309.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23.49</u>	<u>0.00</u>	<u>\$332.89</u>

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

Batch Number: 100,062
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Scobey K-12 Schools - 10-0194
 Maria Elena Carrier
 PO Box 10
 Scobey MT 59263

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$2,351.80	\$0.00	\$0.00	\$0.00	0.00	\$2,351.80
	Sponsor Total:	<u>\$2,351.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,351.80</u>

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

Batch Number: 100,062
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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>
Dec-06	Original Claim	\$740.02	\$309.30	\$0.00	\$0.00	0.00	\$1,049.32
	Sponsor Total:	<u>\$740.02</u>	<u>\$309.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,049.32</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$9,916.50	\$2,289.07	\$0.00	\$0.00	0.00	\$12,205.57
	Sponsor Total:	<u>\$9,916.50</u>	<u>\$2,289.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,205.57</u>

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

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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>
Dec-06	Original Claim	\$845.80	\$0.00	\$0.00	\$0.00	0.00	\$845.80
	Sponsor Total:	<u>\$845.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$845.80</u>

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

Batch Number: 100,062
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Deap Skyreach Group Home - 11-9766
 Wendy Weinberger
 2200 Box Elder
 Miles City MT 59301

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$174.24	\$165.36	\$35.75	\$0.00	0.00	\$375.35
	Sponsor Total:	<u>\$174.24</u>	<u>\$165.36</u>	<u>\$35.75</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$375.35</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$13,201.04	\$3,836.64	\$0.00	\$0.00	0.00	\$17,037.68
	Sponsor Total:	<u>\$13,201.04</u>	<u>\$3,836.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$17,037.68</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Community Counseling & Correctional Services - 12-6581
 Jim Mulcahy
 1316 Galen Street
 Deer Lodge MT 59722

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$2,383.70	\$1,555.32	\$331.50	\$0.00	0.00	\$4,270.52
	Sponsor Total:	<u>\$2,383.70</u>	<u>\$1,555.32</u>	<u>\$331.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,270.52</u>

Montana Office of Public Instruction
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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
Oct-06	Revision	\$535.20	\$330.12	\$0.00	\$0.00	0.00	\$865.32
Nov-06	Revision	\$636.00	\$318.33	\$0.00	\$0.00	0.00	\$954.33
Dec-06	Original Claim	\$1,771.20	\$957.61	\$250.25	\$0.00	0.00	\$2,979.06
Sponsor Total:		<u>\$2,942.40</u>	<u>\$1,606.06</u>	<u>\$250.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,798.71</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$222.64	\$143.52	\$35.75	\$0.00	0.00	\$401.91
	Sponsor Total:	<u>\$222.64</u>	<u>\$143.52</u>	<u>\$35.75</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$401.91</u>

Montana Office of Public Instruction
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Baker K-12 Schools - 13-0244
 Sherrie Becker
 P.O. Box 659
 Baker MT 59313

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$1,921.54	\$0.00	\$63.97	\$0.00	0.00	\$1,985.51
	Sponsor Total:	<u>\$1,921.54</u>	<u>\$0.00</u>	<u>\$63.97</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,985.51</u>

Montana Office of Public Instruction
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Plevna K-12 Schools - 13-0256
 Peggy Vennes
 PO Box 158
 Plevna MT 59344

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$498.61	\$0.00	\$0.00	\$0.00	0.00	\$498.61
	Sponsor Total:	<u>\$498.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$498.61</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$14,375.59	\$3,834.96	\$0.00	\$0.00	0.00	\$18,210.55
	Sponsor Total:	<u>\$14,375.59</u>	<u>\$3,834.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,210.55</u>

Montana Office of Public Instruction
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Batch Number: 100,062
 Process Date: 01/18/2007

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
Dec-06	Original Claim	\$1,183.04	\$0.00	\$0.00	\$0.00	0.00	\$1,183.04
	Sponsor Total:	<u>\$1,183.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,183.04</u>

Montana Office of Public Instruction
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Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$508.20	\$327.60	\$0.00	\$0.00	0.00	\$835.80
	Sponsor Total:	<u>\$508.20</u>	<u>\$327.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$835.80</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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
Dec-06	Original Claim	\$1,081.01	\$156.54	\$0.00	\$0.00	0.00	\$1,237.55
	Sponsor Total:	<u>\$1,081.01</u>	<u>\$156.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,237.55</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$798.00	\$311.34	\$0.00	\$0.00	0.00	\$1,109.34
	Sponsor Total:	<u>\$798.00</u>	<u>\$311.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,109.34</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$1,592.97	\$231.36	\$0.00	\$0.00	0.00	\$1,824.33
	Sponsor Total:	<u>\$1,592.97</u>	<u>\$231.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,824.33</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

Spring Creek Colony Elem - 14-0288
 Kathy Walter
 P.O. Box 518
 Lewistown MT 59457

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$290.40	\$187.20	\$0.00	\$0.00	0.00	\$477.60
	Sponsor Total:	<u>\$290.40</u>	<u>\$187.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$477.60</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$1,254.45	\$0.00	\$0.00	\$0.00	0.00	\$1,254.45
	Sponsor Total:	<u>\$1,254.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,254.45</u>

Montana Office of Public Instruction
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Batch Number: 100,062
 Process Date: 01/18/2007

Ayers Elem - 14-1218
 Marilyn Stahl
 Mile Post 106 Hwy 87 W
 Grass Range MT 59032

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$484.00	\$170.04	\$0.00	\$0.00	0.00	\$654.04
	Sponsor Total:	<u>\$484.00</u>	<u>\$170.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$654.04</u>

Montana Office of Public Instruction
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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
Dec-06	Original Claim	\$0.00	\$0.00	\$0.00	\$128.78	0.00	\$128.78
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$128.78</u>	<u>0.00</u>	<u>\$128.78</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$0.00	\$0.00	\$0.00	\$194.40	0.00	\$194.40
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$194.40</u>	<u>0.00</u>	<u>\$194.40</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Swan River Elem - 15-0309
 Linda Stewart
 1205 Swan Highway
 Bigfork MT 59911

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$1,722.29	\$206.51	\$0.00	\$0.00	0.00	\$1,928.80
Dec-06	Original Claim	\$1,416.78	\$161.10	\$0.00	\$0.00	0.00	\$1,577.88
Sponsor Total:		<u>\$3,139.07</u>	<u>\$367.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,506.68</u>

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

Batch Number: 100,062
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Kalispell Public Schools - 15-0311
 Bertha Morrison
 233 1st Ave East
 Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$38,037.57	\$5,812.14	\$0.00	\$0.00	0.00	\$43,849.71
	Sponsor Total:	<u>\$38,037.57</u>	<u>\$5,812.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$43,849.71</u>

Montana Office of Public Instruction
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Batch Number: 100,062
 Process Date: 01/18/2007

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
Dec-06	Original Claim	\$25,343.82	\$6,967.80	\$297.70	\$348.68	0.00	\$32,958.00
	Sponsor Total:	<u>\$25,343.82</u>	<u>\$6,967.80</u>	<u>\$297.70</u>	<u>\$348.68</u>	<u>0.00</u>	<u>\$32,958.00</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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>
Dec-06	Original Claim	\$0.00	\$0.00	\$0.00	\$295.29	0.00	\$295.29
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$295.29</u>	<u>0.00</u>	<u>\$295.29</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$4,531.06	\$355.16	\$0.00	\$0.00	0.00	\$4,886.22
	Sponsor Total:	<u>\$4,531.06</u>	<u>\$355.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,886.22</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$6,638.37	\$1,400.64	\$41.48	\$0.00	0.00	\$8,080.49
	Sponsor Total:	<u>\$6,638.37</u>	<u>\$1,400.64</u>	<u>\$41.48</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,080.49</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$6,404.84	\$1,261.25	\$0.00	\$0.00	0.00	\$7,666.09
	Sponsor Total:	<u>\$6,404.84</u>	<u>\$1,261.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,666.09</u>

Montana Office of Public Instruction
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Whitefish H S - 15-0335
 Tracy Darue
 600 E. Second St.
 Whitefish MT 59937

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$8,319.24	\$1,402.16	\$0.00	\$0.00	0.00	\$9,721.40
	Sponsor Total:	<u>\$8,319.24</u>	<u>\$1,402.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,721.40</u>

Montana Office of Public Instruction
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Evergreen Elem - 15-0339
 Cecelia Pickering
 18 West Evergreen Dr.
 Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$16,663.52	\$3,948.48	\$0.00	\$0.00	0.00	\$20,612.00
Dec-06	Original Claim	\$15,244.68	\$3,522.96	\$0.00	\$0.00	0.00	\$18,767.64
Sponsor Total:		<u>\$31,908.20</u>	<u>\$7,471.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$39,379.64</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$2,095.74	\$778.56	\$0.00	\$0.00	0.00	\$2,874.30
	Sponsor Total:	<u>\$2,095.74</u>	<u>\$778.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,874.30</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$0.00	\$309.20	\$0.00	\$0.00	0.00	\$309.20
	Sponsor Total:	<u>\$0.00</u>	<u>\$309.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$309.20</u>

Montana Office of Public Instruction
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West Valley Elementary - 15-1184
 Connie Langton
 2290 Farm to Market Road
 Kalispell MT 59901

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$2,662.86	\$588.69	\$0.00	\$95.12	0.00	\$3,346.67
	Sponsor Total:	<u>\$2,662.86</u>	<u>\$588.69</u>	<u>\$0.00</u>	<u>\$95.12</u>	<u>0.00</u>	<u>\$3,346.67</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Oct-06	Original Claim	\$0.00	\$0.00	\$0.00	\$50.30	0.00	\$50.30
Nov-06	Original Claim	\$0.00	\$0.00	\$0.00	\$41.88	0.00	\$41.88
Sponsor Total:		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$92.18</u>	<u>0.00</u>	<u>\$92.18</u>

Montana Office of Public Instruction
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Western Montana Mental Health - 15-6583
 Susie Bertram
 420 Windward Way
 Kalispell MT 59901

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$154.88	\$308.88	\$86.45	\$0.00	0.00	\$550.21
	Sponsor Total:	<u>\$154.88</u>	<u>\$308.88</u>	<u>\$86.45</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$550.21</u>

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St Matthews School - 15-9196
 Charlie Sherrill
 602 S. Main Street
 Kalispell MT 59901

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,273.33	\$0.00	\$0.00	\$0.00	0.00	\$1,273.33
	Sponsor Total:	<u>\$1,273.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,273.33</u>

Montana Office of Public Instruction
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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
Dec-06	Original Claim	\$5,195.21	\$0.00	\$0.00	\$0.00	0.00	\$5,195.21
	Sponsor Total:	<u>\$5,195.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,195.21</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$27,047.37	\$4,129.52	\$0.00	\$0.00	0.00	\$31,176.89
	Sponsor Total:	<u>\$27,047.37</u>	<u>\$4,129.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$31,176.89</u>

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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
Dec-06	Original Claim	\$729.39	\$273.24	\$0.00	\$0.00	0.00	\$1,002.63
	Sponsor Total:	<u>\$729.39</u>	<u>\$273.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,002.63</u>

Montana Office of Public Instruction
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Monforton Elem - 16-0363
 Bob Burrows
 6001 Monforton School Road
 Bozeman MT 59718

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$899.24	\$186.49	\$0.00	\$12.76	0.00	\$1,098.49
	Sponsor Total:	<u>\$899.24</u>	<u>\$186.49</u>	<u>\$0.00</u>	<u>\$12.76</u>	<u>0.00</u>	<u>\$1,098.49</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$821.77	\$0.00	\$0.00	\$0.00	0.00	\$821.77
	Sponsor Total:	<u>\$821.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$821.77</u>

Montana Office of Public Instruction
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Belgrade Elem - 16-0368
 Terri Vine
 PO Box 166
 Belgrade MT 59714

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Nov-06	Original Claim	\$25,124.49	\$3,870.04	\$200.91	\$394.54	0.00	\$29,589.98
	Sponsor Total:	<u>\$25,124.49</u>	<u>\$3,870.04</u>	<u>\$200.91</u>	<u>\$394.54</u>	<u>0.00</u>	<u>\$29,589.98</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$2,419.75	\$763.63	\$0.00	\$0.00	0.00	\$3,183.38
	Sponsor Total:	<u>\$2,419.75</u>	<u>\$763.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,183.38</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Sep-06	Revision	\$(72.00)	\$0.00	\$0.00	\$0.00	0.00	-\$72.00
Dec-06	Original Claim	\$1,405.23	\$0.00	\$0.00	\$0.00	0.00	\$1,405.23
Sponsor Total:		<u>\$1,333.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,333.23</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$1,436.21	\$0.00	\$0.00	\$0.00	0.00	\$1,436.21
	Sponsor Total:	<u>\$1,436.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,436.21</u>

Montana Office of Public Instruction
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Ross Elementary - 17-0394
 Dianne Collins
 HC 67 Box 5
 Mosby MT 59058

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$139.20	\$75.98	\$0.00	\$0.00	0.00	\$215.18
	Sponsor Total:	<u>\$139.20</u>	<u>\$75.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$215.18</u>

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Browning Elem - 18-0400
 Lynne Keenan
 PO Box 610
 Browning MT 59417

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Nov-06	Revision	\$0.00	\$561.42	\$0.00	\$0.00	0.00	\$561.42
	Sponsor Total:	<u>\$0.00</u>	<u>\$561.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$561.42</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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>
Dec-06	Original Claim	\$767.98	\$361.26	\$0.00	\$0.00	0.00	\$1,129.24
	Sponsor Total:	<u>\$767.98</u>	<u>\$361.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,129.24</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

Ryegate K-12 Schools - 19-0407
 Robin Gantz
 PO Box 129
 Ryegate MT 59074

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,919.12	\$721.52	\$0.00	\$0.00	0.00	\$2,640.64
	Sponsor Total:	<u>\$1,919.12</u>	<u>\$721.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,640.64</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$1,647.24	\$707.10	\$0.00	\$0.00	0.00	\$2,354.34
	Sponsor Total:	<u>\$1,647.24</u>	<u>\$707.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,354.34</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,979.54	\$289.61	\$0.00	\$0.00	0.00	\$2,269.15
	Sponsor Total:	<u>\$1,979.54</u>	<u>\$289.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,269.15</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$2,528.60	\$857.97	\$0.00	\$0.00	0.00	\$3,386.57
	Sponsor Total:	<u>\$2,528.60</u>	<u>\$857.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,386.57</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

Davey Elementary - 21-0424
 Thomas Mowen
 P.O. BOX 1829
 HAVRE MT 59501

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$0.00	\$0.00	\$0.00	\$40.48	0.00	\$40.48
Dec-06	Original Claim	\$0.00	\$0.00	\$0.00	\$38.68	0.00	\$38.68
Sponsor Total:		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$79.16</u>	<u>0.00</u>	<u>\$79.16</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$8,291.37	\$3,332.16	\$227.50	\$0.00	0.00	\$11,851.03
	Sponsor Total:	<u>\$8,291.37</u>	<u>\$3,332.16</u>	<u>\$227.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,851.03</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$20,152.19	\$7,182.30	\$0.00	\$0.00	0.00	\$27,334.49
	Sponsor Total:	<u>\$20,152.19</u>	<u>\$7,182.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$27,334.49</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$174.12	\$0.00	\$0.00	\$0.00	0.00	\$174.12
	Sponsor Total:	<u>\$174.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$174.12</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

Rocky Boy Elem - 21-1207
 Paula LaMere
 RR1 Box 620
 Box Elder MT 59521

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$17,973.31	\$6,203.28	\$0.00	\$0.00	0.00	\$24,176.59
Dec-06	Original Claim	\$12,810.81	\$3,986.52	\$39.65	\$0.00	0.00	\$16,836.98
Sponsor Total:		<u>\$30,784.12</u>	<u>\$10,189.80</u>	<u>\$39.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$41,013.57</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$408.98	\$234.00	\$0.00	\$0.00	0.00	\$642.98
	Sponsor Total:	<u>\$408.98</u>	<u>\$234.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$642.98</u>

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

Batch Number: 100,062
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North Star High School District - 21-1234
 Pam Langel
 PO Box 129
 Rudyard MT 59540

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$2,683.31	\$1,164.52	\$0.00	\$0.00	0.00	\$3,847.83
	Sponsor Total:	<u>\$2,683.31</u>	<u>\$1,164.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,847.83</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

St Jude Thaddeus School - 21-9203
 Peggy Hanson
 PO Box 1543
 Havre MT 59501

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$697.50	\$0.00	\$0.00	\$40.74	0.00	\$738.24
	Sponsor Total:	<u>\$697.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40.74</u>	<u>0.00</u>	<u>\$738.24</u>

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

Batch Number: 100,062
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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>
Dec-06	Original Claim	\$2,494.33	\$183.75	\$0.00	\$49.88	0.00	\$2,727.96
	Sponsor Total:	<u>\$2,494.33</u>	<u>\$183.75</u>	<u>\$0.00</u>	<u>\$49.88</u>	<u>0.00</u>	<u>\$2,727.96</u>

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

Batch Number: 100,062
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Whitehall Elem - 22-0453
 Sherilyn Allen
 P.O. Box 1109
 Whitehall MT 59759

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$3,830.51	\$730.92	\$0.00	\$32.77	0.00	\$4,594.20
	Sponsor Total:	<u>\$3,830.51</u>	<u>\$730.92</u>	<u>\$0.00</u>	<u>\$32.77</u>	<u>0.00</u>	<u>\$4,594.20</u>

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

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Boulder Elementary School - 22-0456
 Darla Henry
 PO Box 838
 Boulder MT 59632

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$4,755.73	\$1,023.58	\$258.70	\$0.00	0.00	\$6,038.01
	Sponsor Total:	<u>\$4,755.73</u>	<u>\$1,023.58</u>	<u>\$258.70</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,038.01</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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>
Dec-06	Original Claim	\$1,321.18	\$182.17	\$0.00	\$88.36	0.00	\$1,591.71
	Sponsor Total:	<u>\$1,321.18</u>	<u>\$182.17</u>	<u>\$0.00</u>	<u>\$88.36</u>	<u>0.00</u>	<u>\$1,591.71</u>

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

Batch Number: 100,062
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Stanford K-12 Schools - 23-0464
 Connie Biggerstaff
 P.O. Box 506
 Stanford MT 59479

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,968.82	\$0.00	\$0.00	\$0.00	0.00	\$1,968.82
	Sponsor Total:	<u>\$1,968.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,968.82</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,664.73	\$644.54	\$0.00	\$0.00	0.00	\$2,309.27
	Sponsor Total:	<u>\$1,664.73</u>	<u>\$644.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,309.27</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$8,278.81	\$3,144.24	\$0.00	\$0.00	0.00	\$11,423.05
	Sponsor Total:	<u>\$8,278.81</u>	<u>\$3,144.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,423.05</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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
Dec-06	Original Claim	\$20,160.40	\$4,076.80	\$321.56	\$0.00	0.00	\$24,558.76
	Sponsor Total:	<u>\$20,160.40</u>	<u>\$4,076.80</u>	<u>\$321.56</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$24,558.76</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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>
Dec-06	Original Claim	\$7,185.34	\$1,831.20	\$208.65	\$0.00	0.00	\$9,225.19
	Sponsor Total:	<u>\$7,185.34</u>	<u>\$1,831.20</u>	<u>\$208.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,225.19</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Ronan H S - 24-1200
 Marsha Waritck
 Drawer R
 Ronan MT 59864

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$21,243.22	\$6,959.04	\$1,134.25	\$0.00	0.00	\$29,336.51
	Sponsor Total:	<u>\$21,243.22</u>	<u>\$6,959.04</u>	<u>\$1,134.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$29,336.51</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$4,897.92	\$1,066.74	\$82.05	\$0.00	0.00	\$6,046.71
	Sponsor Total:	<u>\$4,897.92</u>	<u>\$1,066.74</u>	<u>\$82.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,046.71</u>

Montana Office of Public Instruction
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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>
Nov-06	Original Claim	\$390.26	\$276.96	\$0.00	\$0.00	0.00	\$667.22
	Sponsor Total:	<u>\$390.26</u>	<u>\$276.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$667.22</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$205.70	\$327.60	\$81.25	\$0.00	0.00	\$614.55
	Sponsor Total:	<u>\$205.70</u>	<u>\$327.60</u>	<u>\$81.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$614.55</u>

Montana Office of Public Instruction
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 Process Date: 01/18/2007

NKWUSM - 24-9993
 Esther Johnson
 P.O. Box 5
 Arlee MT 59821

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Nov-06	Original Claim	\$1,121.68	\$616.46	\$0.00	\$0.00	0.00	\$1,738.14
	Sponsor Total:	<u>\$1,121.68</u>	<u>\$616.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,738.14</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Helena Elem - 25-0487
 Robert Worthy
 55 S. Rodney
 Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$66,019.52	\$15,094.63	\$407.51	\$0.00	0.00	\$81,521.66
Dec-06	Original Claim	\$57,859.65	\$13,514.18	\$252.99	\$0.00	0.00	\$71,626.82
Sponsor Total:		<u>\$123,879.17</u>	<u>\$28,608.81</u>	<u>\$660.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$153,148.48</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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East Helena Elem - 25-0492
 Debbie Felton
 P.O. Box 1428
 East Helena MT 59635

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$12,835.01	\$2,356.56	\$0.00	\$0.00	0.00	\$15,191.57
	Sponsor Total:	<u>\$12,835.01</u>	<u>\$2,356.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,191.57</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$148.10	\$0.00	\$0.00	\$0.00	0.00	\$148.10
	Sponsor Total:	<u>\$148.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$148.10</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$1,401.21	\$0.00	\$0.00	\$0.00	0.00	\$1,401.21
	Sponsor Total:	<u>\$1,401.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,401.21</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,062
 Process Date: 01/18/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$2,185.25	\$677.70	\$0.00	\$0.00	0.00	\$2,862.95
	Sponsor Total:	<u>\$2,185.25</u>	<u>\$677.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,862.95</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

Montana Department of Corrections - 25-9034
 Greg Schneider
 4 N. Haynes
 Miles City MT 59301

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$7,603.64	\$4,898.40	\$1,249.30	\$0.00	0.00	\$13,751.34
	Sponsor Total:	<u>\$7,603.64</u>	<u>\$4,898.40</u>	<u>\$1,249.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,751.34</u>

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

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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>
Dec-06	Original Claim	\$481.58	\$327.60	\$0.00	\$0.00	0.00	\$809.18
	Sponsor Total:	<u>\$481.58</u>	<u>\$327.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$809.18</u>

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

Batch Number: 100,062
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Intermountain Childrens Home - 25-9668
 Pamela Lee
 500 South Lamborn
 Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$2,136.02	\$1,542.00	\$0.00	\$0.00	0.00	\$3,678.02
	Sponsor Total:	<u>\$2,136.02</u>	<u>\$1,542.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,678.02</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Nov-06	Original Claim	\$295.24	\$396.24	\$158.60	\$0.00	0.00	\$850.08
	Sponsor Total:	<u>\$295.24</u>	<u>\$396.24</u>	<u>\$158.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$850.08</u>

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

Batch Number: 100,062
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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>
Dec-06	Original Claim	\$3,770.36	\$2,455.44	\$674.05	\$0.00	0.00	\$6,899.85
	Sponsor Total:	<u>\$3,770.36</u>	<u>\$2,455.44</u>	<u>\$674.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,899.85</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Chester-Joplin-InvernessPublic Schools - 26-1236
 Debbi Turner
 PO Box 550
 Chester MT 59522

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$1,972.72	\$335.46	\$0.00	\$0.00	0.00	\$2,308.18
	Sponsor Total:	<u>\$1,972.72</u>	<u>\$335.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,308.18</u>

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

Batch Number: 100,062
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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>
Dec-06	Original Claim	\$7,523.20	\$2,996.82	\$0.00	\$0.00	0.00	\$10,520.02
	Sponsor Total:	<u>\$7,523.20</u>	<u>\$2,996.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,520.02</u>

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

Batch Number: 100,062
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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>
Dec-06	Original Claim	\$19,103.13	\$6,166.74	\$525.85	\$0.00	0.00	\$25,795.72
	Sponsor Total:	<u>\$19,103.13</u>	<u>\$6,166.74</u>	<u>\$525.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$25,795.72</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$8,112.61	\$1,942.56	\$159.65	\$0.00	0.00	\$10,214.82
	Sponsor Total:	<u>\$8,112.61</u>	<u>\$1,942.56</u>	<u>\$159.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,214.82</u>

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

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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>
Dec-06	Original Claim	\$838.71	\$602.52	\$0.00	\$0.00	0.00	\$1,441.23
	Sponsor Total:	<u>\$838.71</u>	<u>\$602.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,441.23</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$1,108.59	\$743.04	\$0.00	\$0.00	0.00	\$1,851.63
	Sponsor Total:	<u>\$1,108.59</u>	<u>\$743.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,851.63</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$134.44	\$0.00	\$0.00	\$0.00	0.00	\$134.44
	Sponsor Total:	<u>\$134.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$134.44</u>

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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>
Dec-06	Original Claim	\$2,028.97	\$472.38	\$0.00	\$0.00	0.00	\$2,501.35
	Sponsor Total:	<u>\$2,028.97</u>	<u>\$472.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,501.35</u>

Montana Office of Public Instruction
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Twin Bridges K-12 Schools - 28-0540
 Linda Holden
 PO Box 419
 Twin Bridges MT 59754

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$3,036.07	\$801.60	\$0.00	\$0.00	0.00	\$3,837.67
	Sponsor Total:	<u>\$3,036.07</u>	<u>\$801.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,837.67</u>

Montana Office of Public Instruction
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Harrison K-12 Schools - 28-0543
 Lori Edmundson
 PO Box 7
 Harrison MT 59735

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,273.25	\$398.93	\$0.00	\$0.00	0.00	\$1,672.18
	Sponsor Total:	<u>\$1,273.25</u>	<u>\$398.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,672.18</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Ennis K-12 Schools - 28-0546
 Tammy Wham
 P.O. Box 517
 Ennis MT 59729

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$2,926.25	\$821.65	\$52.50	\$0.00	0.00	\$3,800.40
	Sponsor Total:	<u>\$2,926.25</u>	<u>\$821.65</u>	<u>\$52.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,800.40</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$2,594.94	\$221.29	\$0.00	\$0.00	0.00	\$2,816.23
	Sponsor Total:	<u>\$2,594.94</u>	<u>\$221.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,816.23</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$0.00	\$0.00	\$0.00	\$80.76	0.00	\$80.76
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$80.76</u>	<u>0.00</u>	<u>\$80.76</u>

Montana Office of Public Instruction
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White Sulphur Spgs Elem - 30-0569
 Debbie Bodell
 PO Box C
 White Sulphur Springs MT 59645

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>
Dec-06	Original Claim	\$3,827.24	\$1,502.46	\$0.00	\$0.00	0.00	\$5,329.70
	Sponsor Total:	<u>\$3,827.24</u>	<u>\$1,502.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,329.70</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Alberton K-12 Schools - 31-0577
 Connie Dove
 P.O. Box 330
 Alberton MT 59820

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$2,502.97	\$1,103.46	\$0.00	\$0.00	0.00	\$3,606.43
	Sponsor Total:	<u>\$2,502.97</u>	<u>\$1,103.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,606.43</u>

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

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Superior Elementary - 31-0579
 Becky Newman
 P O Box 400
 Superior MT 59872

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$4,780.45	\$1,274.76	\$63.70	\$0.00	0.00	\$6,118.91
	Sponsor Total:	<u>\$4,780.45</u>	<u>\$1,274.76</u>	<u>\$63.70</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,118.91</u>

Montana Office of Public Instruction
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St Regis K-12 Schools - 31-0582
 Larry Fields
 PO Box K
 St. Regis MT 59866

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$3,518.01	\$1,663.92	\$0.00	\$0.00	0.00	\$5,181.93
	Sponsor Total:	<u>\$3,518.01</u>	<u>\$1,663.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,181.93</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$56,804.24	\$16,989.75	\$876.85	\$0.00	0.00	\$74,670.84
	Sponsor Total:	<u>\$56,804.24</u>	<u>\$16,989.75</u>	<u>\$876.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$74,670.84</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$27,646.27	\$15,825.39	\$0.00	\$0.00	0.00	\$43,471.66
	Sponsor Total:	<u>\$27,646.27</u>	<u>\$15,825.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$43,471.66</u>

Montana Office of Public Instruction
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Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$12,633.74	\$2,830.14	\$0.00	\$244.45	0.00	\$15,708.33
	Sponsor Total:	<u>\$12,633.74</u>	<u>\$2,830.14</u>	<u>\$0.00</u>	<u>\$244.45</u>	<u>0.00</u>	<u>\$15,708.33</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$8,234.74	\$2,021.16	\$0.00	\$0.00	0.00	\$10,255.90
	Sponsor Total:	<u>\$8,234.74</u>	<u>\$2,021.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,255.90</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$1,105.68	\$0.00	\$0.00	\$18.48	0.00	\$1,124.16
	Sponsor Total:	<u>\$1,105.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18.48</u>	<u>0.00</u>	<u>\$1,124.16</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,062
 Process Date: 01/18/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$5,657.55	\$1,951.20	\$0.00	\$93.46	0.00	\$7,702.21
	Sponsor Total:	<u>\$5,657.55</u>	<u>\$1,951.20</u>	<u>\$0.00</u>	<u>\$93.46</u>	<u>0.00</u>	<u>\$7,702.21</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$2,861.86	\$1,530.36	\$0.00	\$0.00	0.00	\$4,392.22
	Sponsor Total:	<u>\$2,861.86</u>	<u>\$1,530.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,392.22</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$3,397.70	\$562.42	\$0.00	\$90.61	0.00	\$4,050.73
	Sponsor Total:	<u>\$3,397.70</u>	<u>\$562.42</u>	<u>\$0.00</u>	<u>\$90.61</u>	<u>0.00</u>	<u>\$4,050.73</u>

Montana Office of Public Instruction
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Batch Number: 100,062
 Process Date: 01/18/2007

Clinton Elem - 32-0595
 Linda Kindred
 PO Box 250
 Clinton MT 59825

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$2,266.93	\$671.82	\$0.00	\$0.00	0.00	\$2,938.75
	Sponsor Total:	<u>\$2,266.93</u>	<u>\$671.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,938.75</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$0.00	\$0.00	\$0.00	\$90.94	0.00	\$90.94
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$90.94</u>	<u>0.00</u>	<u>\$90.94</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$11,555.45	\$2,468.19	\$0.00	\$67.28	0.00	\$14,090.92
	Sponsor Total:	<u>\$11,555.45</u>	<u>\$2,468.19</u>	<u>\$0.00</u>	<u>\$67.28</u>	<u>0.00</u>	<u>\$14,090.92</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Nov-06	Original Claim	\$805.86	\$527.28	\$141.05	\$0.00	0.00	\$1,474.19
	Sponsor Total:	<u>\$805.86</u>	<u>\$527.28</u>	<u>\$141.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,474.19</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$442.86	\$552.24	\$197.60	\$0.00	0.00	\$1,192.70
Dec-06	Original Claim	\$425.92	\$524.16	\$204.75	\$0.00	0.00	\$1,154.83
Sponsor Total:		<u>\$868.78</u>	<u>\$1,076.40</u>	<u>\$402.35</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,347.53</u>

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

Batch Number: 100,062
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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>
Dec-06	Original Claim	\$2,011.38	\$210.26	\$80.71	\$0.00	0.00	\$2,302.35
	Sponsor Total:	<u>\$2,011.38</u>	<u>\$210.26</u>	<u>\$80.71</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,302.35</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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
Nov-06	Original Claim	\$995.12	\$1,601.77	\$494.00	\$0.00	0.00	\$3,090.89
	Sponsor Total:	<u>\$995.12</u>	<u>\$1,601.77</u>	<u>\$494.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,090.89</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

Roundup Elem - 33-0605
 Nan Witzel
 700 3rd St West
 Roundup MT 59072

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Revision	\$(3.68)	\$0.00	\$0.00	\$0.00	0.00	-\$3.68
Dec-06	Original Claim	\$7,401.22	\$1,163.93	\$312.65	\$0.00	0.00	\$8,877.80
Sponsor Total:		<u>\$7,397.54</u>	<u>\$1,163.93</u>	<u>\$312.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,874.12</u>

Montana Office of Public Instruction
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Batch Number: 100,062
 Process Date: 01/18/2007

Melstone Elem - 33-0607
 Mary Ellen Ryan
 P.O. BOX 97
 MELSTONE MT 59054

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$928.25	\$161.21	\$0.00	\$0.00	0.00	\$1,089.46
	Sponsor Total:	<u>\$928.25</u>	<u>\$161.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,089.46</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$12,834.85	\$2,762.58	\$586.30	\$0.00	0.00	\$16,183.73
	Sponsor Total:	<u>\$12,834.85</u>	<u>\$2,762.58</u>	<u>\$586.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,183.73</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$1,123.73	\$0.00	\$12.30	\$0.00	0.00	\$1,136.03
	Sponsor Total:	<u>\$1,123.73</u>	<u>\$0.00</u>	<u>\$12.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,136.03</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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>
Dec-06	Original Claim	\$1,424.49	\$0.00	\$0.00	\$9.43	0.00	\$1,433.92
	Sponsor Total:	<u>\$1,424.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9.43</u>	<u>0.00</u>	<u>\$1,433.92</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$2,303.59	\$0.00	\$0.00	\$0.00	0.00	\$2,303.59
	Sponsor Total:	<u>\$2,303.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,303.59</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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St Mary's School - 34-9214
 Karen Richards
 511 S. F Street
 Livingston MT 59047

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$954.77	\$0.00	\$0.00	\$0.00	0.00	\$954.77
	Sponsor Total:	<u>\$954.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$954.77</u>

Montana Office of Public Instruction
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Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$2,309.45	\$1,526.64	\$0.00	\$0.00	0.00	\$3,836.09
	Sponsor Total:	<u>\$2,309.45</u>	<u>\$1,526.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,836.09</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Dodson Elem - 36-0647
 Barb Trembley
 PO Box 278
 124 1st Ave W.
 Dodson MT 59524

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,860.60	\$702.42	\$102.70	\$0.00	0.00	\$2,665.72
	Sponsor Total:	<u>\$1,860.60</u>	<u>\$702.42</u>	<u>\$102.70</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,665.72</u>

Montana Office of Public Instruction
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Batch Number: 100,062
 Process Date: 01/18/2007

Saco H S - 36-0657
 Jeanette Salvesson
 PO Box 298
 Saco MT 59261

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$1,529.16	\$538.14	\$0.00	\$0.00	0.00	\$2,067.30
	Sponsor Total:	<u>\$1,529.16</u>	<u>\$538.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,067.30</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Revision	\$(63.72)	\$(4.08)	\$0.00	\$0.00	0.00	-\$67.80
Dec-06	Original Claim	\$8,659.29	\$2,196.30	\$0.00	\$0.00	0.00	\$10,855.59
Sponsor Total:		<u>\$8,595.57</u>	<u>\$2,192.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,787.79</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,486.79	\$657.84	\$0.00	\$0.00	0.00	\$2,144.63
	Sponsor Total:	<u>\$1,486.79</u>	<u>\$657.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,144.63</u>

Montana Office of Public Instruction
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Northern Montana Youth Ranch - 36-6591
 Alice Phelan
 PO Box 27
 Whitewater MT 59544

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$29.04	\$74.88	\$22.10	\$0.00	0.00	\$126.02
Dec-06	Original Claim	\$33.88	\$68.64	\$20.80	\$0.00	0.00	\$123.32
Sponsor Total:		<u>\$62.92</u>	<u>\$143.52</u>	<u>\$42.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$249.34</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Dupuyer Elem - 37-0671
 Teri Wood
 PO Box 149
 Dupuyer MT 59432

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$532.13	\$347.52	\$0.00	\$0.00	0.00	\$879.65
Dec-06	Original Claim	\$470.71	\$304.80	\$0.00	\$0.00	0.00	\$775.51
Sponsor Total:		<u>\$1,002.84</u>	<u>\$652.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,655.16</u>

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

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$4,805.96	\$2,148.48	\$81.82	\$0.00	0.00	\$7,036.26
	Sponsor Total:	<u>\$4,805.96</u>	<u>\$2,148.48</u>	<u>\$81.82</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,036.26</u>

Montana Office of Public Instruction
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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
Dec-06	Original Claim	\$2,536.90	\$547.63	\$0.00	\$0.00	0.00	\$3,084.53
	Sponsor Total:	<u>\$2,536.90</u>	<u>\$547.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,084.53</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$5,505.06	\$1,935.36	\$0.00	\$0.00	0.00	\$7,440.42
Dec-06	Original Claim	\$4,426.90	\$1,683.00	\$0.00	\$0.00	0.00	\$6,109.90
Sponsor Total:		<u>\$9,931.96</u>	<u>\$3,618.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,550.32</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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>
Dec-06	Original Claim	\$2,829.10	\$0.00	\$0.00	\$0.00	0.00	\$2,829.10
	Sponsor Total:	<u>\$2,829.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,829.10</u>

Montana Office of Public Instruction
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Deer Lodge Elem - 39-0712
 Carol Rainville
 444 Montana Avenue
 Deer Lodge MT 59722

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$6,989.61	\$1,586.10	\$244.40	\$0.00	0.00	\$8,820.11
	Sponsor Total:	<u>\$6,989.61</u>	<u>\$1,586.10</u>	<u>\$244.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,820.11</u>

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

Batch Number: 100,062
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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>
Dec-06	Original Claim	\$661.26	\$215.76	\$0.00	\$0.00	0.00	\$877.02
	Sponsor Total:	<u>\$661.26</u>	<u>\$215.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$877.02</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,922.36	\$0.00	\$9.72	\$0.00	0.00	\$1,932.08
	Sponsor Total:	<u>\$1,922.36</u>	<u>\$0.00</u>	<u>\$9.72</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,932.08</u>

Montana Office of Public Instruction
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Batch Number: 100,062
 Process Date: 01/18/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$15,892.60	\$2,499.18	\$0.00	\$0.00	0.00	\$18,391.78
	Sponsor Total:	<u>\$15,892.60</u>	<u>\$2,499.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,391.78</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Hamilton K-12 Schools - 41-0735
 Regina Newberry
 217 Daly Ave.
 Hamilton MT 59840

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$18,607.55	\$4,071.33	\$681.20	\$0.00	0.00	\$23,360.08
Dec-06	Original Claim	\$15,040.06	\$3,221.72	\$549.25	\$0.00	0.00	\$18,811.03
Sponsor Total:		<u>\$33,647.61</u>	<u>\$7,293.05</u>	<u>\$1,230.45</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$42,171.11</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Victor K-12 Schools - 41-0738
 Maria Stover
 425 4th Ave
 Victor MT 59875

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$2,964.72	\$721.08	\$0.00	\$0.00	0.00	\$3,685.80
	Sponsor Total:	<u>\$2,964.72</u>	<u>\$721.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,685.80</u>

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

Batch Number: 100,062
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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>
Dec-06	Original Claim	\$4,179.41	\$1,092.24	\$189.15	\$0.00	0.00	\$5,460.80
	Sponsor Total:	<u>\$4,179.41</u>	<u>\$1,092.24</u>	<u>\$189.15</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,460.80</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$3,646.06	\$962.97	\$0.00	\$0.00	0.00	\$4,609.03
	Sponsor Total:	<u>\$3,646.06</u>	<u>\$962.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,609.03</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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Florence-Carlton K-12 Schls - 41-0743
 Cindy Jarvie
 5602 Old Hwy 93
 Florence MT 59833

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$5,865.10	\$1,241.88	\$0.00	\$0.00	0.00	\$7,106.98
Dec-06	Original Claim	\$5,027.59	\$989.69	\$0.00	\$0.00	0.00	\$6,017.28
Sponsor Total:		<u>\$10,892.69</u>	<u>\$2,231.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,124.26</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$7,792.36	\$0.00	\$0.00	\$0.00	0.00	\$7,792.36
	Sponsor Total:	<u>\$7,792.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,792.36</u>

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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>
Dec-06	Original Claim	\$1,081.15	\$164.69	\$0.00	\$0.00	0.00	\$1,245.84
	Sponsor Total:	<u>\$1,081.15</u>	<u>\$164.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,245.84</u>

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Fairview Elem - 42-0750
 Nicki Warren
 Box 467
 Fairview MT 59221

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$3,723.57	\$577.70	\$0.00	\$0.00	0.00	\$4,301.27
Dec-06	Original Claim	\$2,965.27	\$503.51	\$0.00	\$0.00	0.00	\$3,468.78
Sponsor Total:		<u>\$6,688.84</u>	<u>\$1,081.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,770.05</u>

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Rau Elementary - 42-0754
 Ginger Dockweiler
 12138 County Rd 350
 Sidney MT 59270

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,149.32	\$414.96	\$0.00	\$0.00	0.00	\$1,564.28
	Sponsor Total:	<u>\$1,149.32</u>	<u>\$414.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,564.28</u>

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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>
Dec-06	Original Claim	\$720.15	\$0.00	\$0.00	\$0.00	0.00	\$720.15
	Sponsor Total:	<u>\$720.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$720.15</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,275.18	\$0.00	\$0.00	\$0.00	0.00	\$1,275.18
	Sponsor Total:	<u>\$1,275.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,275.18</u>

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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
Dec-06	Original Claim	\$21,022.02	\$7,637.46	\$0.00	\$0.00	0.00	\$28,659.48
	Sponsor Total:	<u>\$21,022.02</u>	<u>\$7,637.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,659.48</u>

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Culbertson H S - 43-0778
 Debbie Wolff
 P.O. Box 459
 Culbertson MT 59218

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$3,238.35	\$1,018.59	\$0.00	\$0.00	0.00	\$4,256.94
	Sponsor Total:	<u>\$3,238.35</u>	<u>\$1,018.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,256.94</u>

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Brockton Public Schools - 43-0783
 Linda Bengochea
 P.O. Box 198
 Brockton MT 59213

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Nov-06	Original Claim	\$4,275.95	\$1,753.80	\$75.40	\$0.00	0.00	\$6,105.15
	Sponsor Total:	<u>\$4,275.95</u>	<u>\$1,753.80</u>	<u>\$75.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,105.15</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>
Dec-06	Original Claim	\$859.80	\$572.32	\$0.00	\$0.00	0.00	\$1,432.12
	Sponsor Total:	<u>\$859.80</u>	<u>\$572.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,432.12</u>

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Froid H S - 43-0787
 Judy Haber
 PO Box 218
 Froid MT 59226

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$1,190.78	\$0.00	\$0.00	\$0.00	0.00	\$1,190.78
	Sponsor Total:	<u>\$1,190.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,190.78</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Nov-06	Original Claim	\$3,080.58	\$0.00	\$0.00	\$44.08	0.00	\$3,124.66
	Sponsor Total:	<u>\$3,080.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44.08</u>	<u>0.00</u>	<u>\$3,124.66</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
Dec-06	Original Claim	\$13,690.55	\$4,856.46	\$198.90	\$0.00	0.00	\$18,745.91
	Sponsor Total:	<u>\$13,690.55</u>	<u>\$4,856.46</u>	<u>\$198.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,745.91</u>

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Rosebud Elem - 44-0794
 Sherry Nelson
 P.O. Box 38
 Rosebud MT 59347

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$1,904.08	\$0.00	\$0.00	\$0.00	0.00	\$1,904.08
	Sponsor Total:	<u>\$1,904.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,904.08</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>
Dec-06	Original Claim	\$5,902.66	\$1,344.04	\$0.00	\$0.00	0.00	\$7,246.70
	Sponsor Total:	<u>\$5,902.66</u>	<u>\$1,344.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,246.70</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>
Dec-06	Original Claim	\$1,482.64	\$609.06	\$0.00	\$0.00	0.00	\$2,091.70
	Sponsor Total:	<u>\$1,482.64</u>	<u>\$609.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,091.70</u>

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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
Nov-06	Original Claim	\$508.79	\$257.59	\$0.00	\$0.00	0.00	\$766.38
Dec-06	Original Claim	\$465.80	\$235.60	\$0.00	\$0.00	0.00	\$701.40
Sponsor Total:		<u>\$974.59</u>	<u>\$493.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,467.78</u>

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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
Nov-06	Original Claim	\$25,527.09	\$11,663.16	\$482.30	\$0.00	0.00	\$37,672.55
Dec-06	Original Claim	\$19,328.54	\$8,628.48	\$267.80	\$0.00	0.00	\$28,224.82
Sponsor Total:		<u>\$44,855.63</u>	<u>\$20,291.64</u>	<u>\$750.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$65,897.37</u>

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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>
Dec-06	Original Claim	\$6,340.22	\$969.60	\$0.00	\$38.14	0.00	\$7,347.96
	Sponsor Total:	<u>\$6,340.22</u>	<u>\$969.60</u>	<u>\$0.00</u>	<u>\$38.14</u>	<u>0.00</u>	<u>\$7,347.96</u>

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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>
Dec-06	Original Claim	\$7,698.08	\$1,179.06	\$0.00	\$0.00	0.00	\$8,877.14
	Sponsor Total:	<u>\$7,698.08</u>	<u>\$1,179.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,877.14</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>
Dec-06	Original Claim	\$1,400.96	\$644.94	\$55.90	\$0.00	0.00	\$2,101.80
	Sponsor Total:	<u>\$1,400.96</u>	<u>\$644.94</u>	<u>\$55.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,101.80</u>

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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>
Dec-06	Original Claim	\$729.74	\$0.00	\$0.00	\$0.00	0.00	\$729.74
	Sponsor Total:	<u>\$729.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$729.74</u>

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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
Dec-06	Original Claim	\$2,304.39	\$774.36	\$92.95	\$0.00	0.00	\$3,171.70
	Sponsor Total:	<u>\$2,304.39</u>	<u>\$774.36</u>	<u>\$92.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,171.70</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
Dec-06	Original Claim	\$2,965.46	\$774.48	\$0.00	\$0.00	0.00	\$3,739.94
	Sponsor Total:	<u>\$2,965.46</u>	<u>\$774.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,739.94</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$105.60	\$54.60	\$0.00	\$0.00	0.00	\$160.20
	Sponsor Total:	<u>\$105.60</u>	<u>\$54.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$160.20</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$5,452.03	\$1,990.14	\$16.25	\$0.00	0.00	\$7,458.42
Dec-06	Original Claim	\$4,962.55	\$1,761.12	\$11.05	\$0.00	0.00	\$6,734.72
Sponsor Total:		<u>\$10,414.58</u>	<u>\$3,751.26</u>	<u>\$27.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,193.14</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$620.44	\$174.66	\$0.00	\$0.00	0.00	\$795.10
	Sponsor Total:	<u>\$620.44</u>	<u>\$174.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$795.10</u>

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Medicine Lake K-12 Schools - 46-0822
 Connie Tetrault
 P.O. Box 265
 Medicine Lake MT 59247

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,592.23	\$393.47	\$0.00	\$0.00	0.00	\$1,985.70
	Sponsor Total:	<u>\$1,592.23</u>	<u>\$393.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,985.70</u>

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Plentywood K-12 Schools - 46-0828
 Gladys Gilbertson
 100 E. Laurel Ave.
 Plentywood MT 59254

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$5,014.58	\$949.15	\$0.00	\$0.00	0.00	\$5,963.73
	Sponsor Total:	<u>\$5,014.58</u>	<u>\$949.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,963.73</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>
Dec-06	Original Claim	\$42,776.96	\$10,390.79	\$0.00	\$0.00	0.00	\$53,167.75
	Sponsor Total:	<u>\$42,776.96</u>	<u>\$10,390.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$53,167.75</u>

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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
Dec-06	Original Claim	\$1,817.54	\$616.68	\$0.00	\$25.38	0.00	\$2,459.60
	Sponsor Total:	<u>\$1,817.54</u>	<u>\$616.68</u>	<u>\$0.00</u>	<u>\$25.38</u>	<u>0.00</u>	<u>\$2,459.60</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>
Dec-06	Original Claim	\$2,522.15	\$0.00	\$0.00	\$0.00	0.00	\$2,522.15
	Sponsor Total:	<u>\$2,522.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,522.15</u>

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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>
Dec-06	Original Claim	\$3,719.28	\$0.00	\$0.00	\$109.58	0.00	\$3,828.86
	Sponsor Total:	<u>\$3,719.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$109.58</u>	<u>0.00</u>	<u>\$3,828.86</u>

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

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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>
Dec-06	Original Claim	\$827.65	\$0.00	\$0.00	\$0.00	0.00	\$827.65
	Sponsor Total:	<u>\$827.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$827.65</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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>
Nov-06	Original Claim	\$276.52	\$0.00	\$0.00	\$0.00	0.00	\$276.52
	Sponsor Total:	<u>\$276.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$276.52</u>

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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>
Dec-06	Original Claim	\$998.90	\$0.00	\$0.00	\$0.00	0.00	\$998.90
	Sponsor Total:	<u>\$998.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$998.90</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,461.22	\$0.00	\$0.00	\$49.44	0.00	\$1,510.66
	Sponsor Total:	<u>\$1,461.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$49.44</u>	<u>0.00</u>	<u>\$1,510.66</u>

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 National School Lunch, School Breakfast and Special Milk

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$2,908.04	\$0.00	\$0.00	\$0.00	0.00	\$2,908.04
	Sponsor Total:	<u>\$2,908.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,908.04</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$193.43	\$0.00	\$0.00	\$0.00	0.00	\$193.43
	Sponsor Total:	<u>\$193.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$193.43</u>

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Sweet Grass County H S - 49-0882
 Helen Winkley
 PO Box 886
 Big Timber MT 59011

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$1,145.75	\$240.69	\$0.00	\$0.00	0.00	\$1,386.44
	Sponsor Total:	<u>\$1,145.75</u>	<u>\$240.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,386.44</u>

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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>
Dec-06	Original Claim	\$4,475.54	\$1,309.51	\$0.00	\$0.00	0.00	\$5,785.05
	Sponsor Total:	<u>\$4,475.54</u>	<u>\$1,309.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,785.05</u>

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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
Dec-06	Original Claim	\$3,842.13	\$1,232.11	\$0.00	\$42.18	0.00	\$5,116.42
	Sponsor Total:	<u>\$3,842.13</u>	<u>\$1,232.11</u>	<u>\$0.00</u>	<u>\$42.18</u>	<u>0.00</u>	<u>\$5,116.42</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$1,494.74	\$0.00	\$0.00	\$0.00	0.00	\$1,494.74
	Sponsor Total:	<u>\$1,494.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,494.74</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$199.53	\$0.00	\$0.00	\$0.00	0.00	\$199.53
	Sponsor Total:	<u>\$199.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$199.53</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$609.04	\$0.00	\$0.00	\$0.00	0.00	\$609.04
	Sponsor Total:	<u>\$609.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$609.04</u>

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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>
Dec-06	Original Claim	\$3,557.40	\$1,529.08	\$209.30	\$0.00	0.00	\$5,295.78
	Sponsor Total:	<u>\$3,557.40</u>	<u>\$1,529.08</u>	<u>\$209.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,295.78</u>

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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>
Dec-06	Original Claim	\$1,519.36	\$100.76	\$0.00	\$0.00	0.00	\$1,620.12
	Sponsor Total:	<u>\$1,519.36</u>	<u>\$100.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,620.12</u>

Montana Office of Public Instruction
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Batch Number: 100,062
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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
Dec-06	Original Claim	\$5,854.38	\$1,471.34	\$0.00	\$0.00	0.00	\$7,325.72
	Sponsor Total:	<u>\$5,854.38</u>	<u>\$1,471.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,325.72</u>

Montana Office of Public Instruction
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Hysham K-12 Schools - 52-0923
 Donnette Rexford
 P.O. Box 272
 Hysham MT 59038

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,871.91	\$0.00	\$0.00	\$0.00	0.00	\$1,871.91
	Sponsor Total:	<u>\$1,871.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,871.91</u>

Montana Office of Public Instruction
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Glasgow K-12 Schools - 53-0926
 Rita Zeller
 PO Box 28
 Glasgow MT 59230

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$7,151.26	\$2,277.23	\$116.56	\$104.14	0.00	\$9,649.19
	Sponsor Total:	<u>\$7,151.26</u>	<u>\$2,277.23</u>	<u>\$116.56</u>	<u>\$104.14</u>	<u>0.00</u>	<u>\$9,649.19</u>

Montana Office of Public Instruction
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Frazer Elem - 53-0927
 Patricia Beston
 PO Box 488
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 Frazer MT 59225-0488

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Original Claim	\$3,641.34	\$1,569.06	\$0.00	\$0.00	0.00	\$5,210.40
Dec-06	Original Claim	\$2,889.94	\$1,156.38	\$0.00	\$0.00	0.00	\$4,046.32
Sponsor Total:		<u>\$6,531.28</u>	<u>\$2,725.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,256.72</u>

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Hinsdale Elem - 53-0932
 Joyce Leatherberry
 PO Box 398
 Hinsdale MT 59241

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$1,536.20	\$0.00	\$0.00	\$0.00	0.00	\$1,536.20
	Sponsor Total:	<u>\$1,536.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,536.20</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$611.49	\$112.07	\$0.00	\$0.00	0.00	\$723.56
	Sponsor Total:	<u>\$611.49</u>	<u>\$112.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$723.56</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>
Dec-06	Original Claim	\$2,007.23	\$718.32	\$0.00	\$0.00	0.00	\$2,725.55
	Sponsor Total:	<u>\$2,007.23</u>	<u>\$718.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,725.55</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$897.31	\$0.00	\$0.00	\$0.00	0.00	\$897.31
	Sponsor Total:	<u>\$897.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$897.31</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>
Dec-06	Original Claim	\$790.27	\$340.74	\$0.00	\$0.00	0.00	\$1,131.01
	Sponsor Total:	<u>\$790.27</u>	<u>\$340.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,131.01</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>
Dec-06	Original Claim	\$2,013.92	\$0.00	\$0.00	\$0.00	0.00	\$2,013.92
	Sponsor Total:	<u>\$2,013.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,013.92</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Revision	\$693.78	\$198.52	\$0.00	\$0.00	0.00	\$892.30
Dec-06	Original Claim	\$129,198.17	\$27,686.94	\$978.25	\$0.00	0.00	\$157,863.36
Sponsor Total:		<u>\$129,891.95</u>	<u>\$27,885.46</u>	<u>\$978.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$158,755.66</u>

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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>
Dec-06	Original Claim	\$17,204.54	\$3,109.68	\$0.00	\$14.78	0.00	\$20,329.00
	Sponsor Total:	<u>\$17,204.54</u>	<u>\$3,109.68</u>	<u>\$0.00</u>	<u>\$14.78</u>	<u>0.00</u>	<u>\$20,329.00</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$1,407.16	\$0.00	\$0.00	\$0.00	0.00	\$1,407.16
	Sponsor Total:	<u>\$1,407.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,407.16</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>
Dec-06	Original Claim	\$1,570.64	\$246.10	\$0.00	\$0.00	0.00	\$1,816.74
	Sponsor Total:	<u>\$1,570.64</u>	<u>\$246.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,816.74</u>

Montana Office of Public Instruction
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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>
Dec-06	Original Claim	\$12,280.45	\$1,874.74	\$0.00	\$0.00	0.00	\$14,155.19
	Sponsor Total:	<u>\$12,280.45</u>	<u>\$1,874.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,155.19</u>

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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
Dec-06	Original Claim	\$2,693.19	\$0.00	\$0.00	\$0.00	0.00	\$2,693.19
	Sponsor Total:	<u>\$2,693.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,693.19</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$1,011.18	\$0.00	\$0.00	\$0.00	0.00	\$1,011.18
	Sponsor Total:	<u>\$1,011.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,011.18</u>

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

Batch Number: 100,062
 Process Date: 01/18/2007

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>
Dec-06	Original Claim	\$0.00	\$0.00	\$0.00	\$73.83	0.00	\$73.83
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$73.83</u>	<u>0.00</u>	<u>\$73.83</u>

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Batch Number: 100,062
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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
Dec-06	Original Claim	\$2,851.05	\$476.84	\$0.00	\$0.00	0.00	\$3,327.89
	Sponsor Total:	<u>\$2,851.05</u>	<u>\$476.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,327.89</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$2,173.18	\$977.46	\$0.00	\$0.00	0.00	\$3,150.64
	Sponsor Total:	<u>\$2,173.18</u>	<u>\$977.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,150.64</u>

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Batch Number: 100,062
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Huntley Project K-12 Schools - 56-0983
 Dona Kruse
 1477 Ash Street
 Worden MT 59088

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Oct-06	Original Claim	\$11,970.09	\$2,416.14	\$167.33	\$0.00	0.00	\$14,553.56
Nov-06	Original Claim	\$11,322.56	\$2,420.34	\$83.32	\$0.00	0.00	\$13,826.22
Sponsor Total:		<u>\$23,292.65</u>	<u>\$4,836.48</u>	<u>\$250.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,379.78</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$7,924.27	\$1,353.73	\$0.00	\$0.00	0.00	\$9,278.00
	Sponsor Total:	<u>\$7,924.27</u>	<u>\$1,353.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,278.00</u>

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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>
Dec-06	Original Claim	\$0.00	\$0.00	\$0.00	\$111.70	0.00	\$111.70
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$111.70</u>	<u>0.00</u>	<u>\$111.70</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>
Dec-06	Original Claim	\$1,758.72	\$0.00	\$0.00	\$84.19	0.00	\$1,842.91
	Sponsor Total:	<u>\$1,758.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84.19</u>	<u>0.00</u>	<u>\$1,842.91</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>
Dec-06	Original Claim	\$183.92	\$268.32	\$62.40	\$0.00	0.00	\$514.64
	Sponsor Total:	<u>\$183.92</u>	<u>\$268.32</u>	<u>\$62.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$514.64</u>

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Batch Number: 100,062
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Billings Central Catholic Schools - 56-9050
 Bette Hunt
 P.O. Box 31158
 Billings MT 59107

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Nov-06	Revision	\$54.63	\$0.00	\$0.00	\$0.00	0.00	\$54.63
Dec-06	Original Claim	\$3,644.15	\$80.92	\$0.00	\$0.00	0.00	\$3,725.07
Sponsor Total:		<u>\$3,698.78</u>	<u>\$80.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,779.70</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$968.01	\$0.00	\$0.00	\$0.00	0.00	\$968.01
	Sponsor Total:	<u>\$968.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$968.01</u>

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Batch Number: 100,062
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S.T.E.P. - 56-9662
 Gary Garlock
 1501 14th St W
 Suite 210
 Billings MT 59102

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Dec-06	Original Claim	\$196.02	\$291.72	\$86.45	\$0.00	0.00	\$574.19
	Sponsor Total:	<u>\$196.02</u>	<u>\$291.72</u>	<u>\$86.45</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$574.19</u>

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Batch Number: 100,062
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Youth Services Center - 56-9854
 Cindi Kluksdahl
 PO Box 30856
 Billings MT 59107-0856

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Dec-06	Original Claim	\$1,626.24	\$1,085.76	\$312.65	\$0.00	0.00	\$3,024.65
	Sponsor Total:	<u>\$1,626.24</u>	<u>\$1,085.76</u>	<u>\$312.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,024.65</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Oct-06	Original Claim	\$9,133.92	\$5,866.32	\$0.00	\$0.00	0.00	\$15,000.24
	Sponsor Total:	<u>\$9,133.92</u>	<u>\$5,866.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,000.24</u>

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Total School Lunch	\$1,543,151.97
Total School Breakfast	\$407,611.96
Total After School Snack	\$17,696.65
Total Special Milk	\$3,446.63
Total State Match	0.00
Total Reimbursement	<u><u>\$1,971,907.21</u></u>