

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

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Batch Number: 100,065  
 Process Date: 03/19/2007

Dillon Elem - 01-0005  
 Ruthie Barnes  
 225 East Reeder  
 Dillon MT 59725

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$8,609.58	\$1,030.06	\$0.00	\$76.56	0.00	\$9,716.20
	<b>Sponsor Total:</b>	<u>\$8,609.58</u>	<u>\$1,030.06</u>	<u>\$0.00</u>	<u>\$76.56</u>	<u>0.00</u>	<u>\$9,716.20</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,642.97	\$0.00	\$0.00	\$0.00	0.00	\$2,642.97
	<b>Sponsor Total:</b>	<u>\$2,642.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,642.97</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$4,031.38	\$1,602.12	\$0.00	\$0.00	0.00	\$5,633.50
<b>Feb-07</b>	Original Claim	\$3,605.27	\$1,567.62	\$0.00	\$0.00	0.00	\$5,172.89
<b>Sponsor Total:</b>		<u>\$7,636.65</u>	<u>\$3,169.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,806.39</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$34,542.75	\$9,616.38	\$1,334.45	\$0.00	0.00	\$45,493.58
	<b>Sponsor Total:</b>	<u>\$34,542.75</u>	<u>\$9,616.38</u>	<u>\$1,334.45</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$45,493.58</u>

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Batch Number: 100,065  
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Lodge Grass Elem - 02-0025  
 Lisa Daychild Fritzler  
 P.O. Box 810  
 Lodge Grass MT 59050

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$9,595.03	\$2,174.04	\$0.00	\$0.00	0.00	\$11,769.07
	<b>Sponsor Total:</b>	<u>\$9,595.03</u>	<u>\$2,174.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,769.07</u>

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Batch Number: 100,065  
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Wyola Elem - 02-0026  
 Linda Pease  
 P.O. Box 66  
 Wyola MT 59089

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,681.49	\$1,353.24	\$0.00	\$0.00	0.00	\$4,034.73
	<b>Sponsor Total:</b>	<u>\$2,681.49</u>	<u>\$1,353.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,034.73</u>

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Batch Number: 100,065  
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North Cheyenne Trib Elem - 02-9028  
 Eloise Snow  
 P.O. Box 150  
 Busby MT 59016

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$3,633.35	\$1,604.34	\$0.00	\$0.00	0.00	\$5,237.69
<b>Feb-07</b>	Original Claim	\$3,628.26	\$1,504.62	\$0.00	\$0.00	0.00	\$5,132.88
<b>Sponsor Total:</b>		<u>\$7,261.61</u>	<u>\$3,108.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,370.57</u>

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Batch Number: 100,065  
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Chinook Elem - 03-0028  
 Heidi Brown  
 PO Box 1059  
 Chinook MT 59523

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$4,818.84	\$1,414.40	\$0.00	\$0.00	0.00	\$6,233.24
	<b>Sponsor Total:</b>	<u>\$4,818.84</u>	<u>\$1,414.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,233.24</u>

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Batch Number: 100,065  
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Harlem Elem - 03-0030  
 Dorothy Harris  
 PO Box 339  
 Harlem MT 59526

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$13,606.58	\$3,728.94	\$126.10	\$0.00	0.00	\$17,461.62
	<b>Sponsor Total:</b>	<u>\$13,606.58</u>	<u>\$3,728.94</u>	<u>\$126.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$17,461.62</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$629.96	\$0.00	\$0.00	\$0.00	0.00	\$629.96
	<b>Sponsor Total:</b>	<u>\$629.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$629.96</u>

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Batch Number: 100,065  
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Turner Elem - 03-0044  
 Linda Hauge  
 PO Box 40  
 Turner MT 59542

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,341.65	\$974.10	\$0.00	\$0.00	0.00	\$3,315.75
	<b>Sponsor Total:</b>	<u>\$2,341.65</u>	<u>\$974.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,315.75</u>

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Batch Number: 100,065  
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Hays-Lodge Pole K-12 Schls - 03-1213  
 Kay Jones  
 PO Box 110  
 Hays MT 59527

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$7,486.49	\$3,935.28	\$130.00	\$0.00	0.00	\$11,551.77
	<b>Sponsor Total:</b>	<u>\$7,486.49</u>	<u>\$3,935.28</u>	<u>\$130.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,551.77</u>

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Batch Number: 100,065  
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Blaine County Juvenile Detention - 03-6519  
 Tammy Doyle  
 Box 8  
 Chinook MT 59523

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$348.48	\$240.24	\$0.00	\$0.00	0.00	\$588.72
	<b>Sponsor Total:</b>	<u>\$348.48</u>	<u>\$240.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$588.72</u>

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Batch Number: 100,065  
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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
<b>Jan-07</b>	Original Claim	\$171.82	\$110.76	\$0.00	\$0.00	0.00	\$282.58
<b>Feb-07</b>	Original Claim	\$273.46	\$146.64	\$0.00	\$0.00	0.00	\$420.10
<b>Sponsor Total:</b>		<u>\$445.28</u>	<u>\$257.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$702.68</u>

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Batch Number: 100,065  
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St Paul Mission Schl - 03-9176  
 Wima Werk  
 P. O. Box 40  
 Hays MT 59527

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$3,199.02	\$1,605.90	\$0.00	\$0.00	0.00	\$4,804.92
	<b>Sponsor Total:</b>	<u>\$3,199.02</u>	<u>\$1,605.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,804.92</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$9,367.34	\$2,393.64	\$729.30	\$0.00	0.00	\$12,490.28
	<b>Sponsor Total:</b>	<u>\$9,367.34</u>	<u>\$2,393.64</u>	<u>\$729.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,490.28</u>

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Batch Number: 100,065  
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Red Lodge Public Schools - 05-0056  
 Sheila Kumpula  
 P.O. Box 1090  
 Red Lodge MT 59068

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$3,384.35	\$836.80	\$0.00	\$28.76	0.00	\$4,249.91
	<b>Sponsor Total:</b>	<u>\$3,384.35</u>	<u>\$836.80</u>	<u>\$0.00</u>	<u>\$28.76</u>	<u>0.00</u>	<u>\$4,249.91</u>

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Batch Number: 100,065  
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Bridger K-12 Schools - 05-0059  
 Lynn White  
 PO Box 467  
 Bridger MT 59014

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,182.18	\$527.98	\$0.00	\$0.00	0.00	\$2,710.16
	<b>Sponsor Total:</b>	<u>\$2,182.18</u>	<u>\$527.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,710.16</u>

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Batch Number: 100,065  
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Joliet Elem - 05-0060  
 Patricia Rushton  
 P.O. BOX 590  
 Joliet MT 59041

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,865.13	\$523.16	\$0.00	\$42.12	0.00	\$4,430.41
	<b>Sponsor Total:</b>	<u>\$3,865.13</u>	<u>\$523.16</u>	<u>\$0.00</u>	<u>\$42.12</u>	<u>0.00</u>	<u>\$4,430.41</u>

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Batch Number: 100,065  
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Roberts K-12 Schools - 05-0069  
 Joanne Stark  
 PO Box 78  
 Roberts MT 59070

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,504.45	\$0.00	\$0.00	\$0.00	0.00	\$1,504.45
	<b>Sponsor Total:</b>	<u>\$1,504.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,504.45</u>

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Batch Number: 100,065  
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Boyd Elem - 05-0070  
 Karen Greenwood  
 P.O. Box 298  
 Boyd MT 59013

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$86.10	\$0.00	\$0.00	\$0.00	0.00	\$86.10
	<b>Sponsor Total:</b>	<u>\$86.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$86.10</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$1,560.21	\$146.80	\$0.00	\$0.00	0.00	\$1,707.01
	<b>Sponsor Total:</b>	<u>\$1,560.21</u>	<u>\$146.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,707.01</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$17.94	\$0.00	\$0.00	\$0.00	0.00	\$17.94
	<b>Sponsor Total:</b>	<u>\$17.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$17.94</u>

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Batch Number: 100,065  
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Belfry K-12 Schools - 05-0076  
 Kathy Krenning  
 P.O. Box 210  
 Belfry MT 59008

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$1,495.77	\$0.00	\$0.00	\$0.00	0.00	\$1,495.77
	<b>Sponsor Total:</b>	<u>\$1,495.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,495.77</u>

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Batch Number: 100,065  
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Luther Elem - 05-1231  
 Ann Ballard  
 4 Luther Roscoe Rd Box 4398  
 Luther MT 59068

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$290.83	\$0.00	\$0.00	\$0.00	0.00	\$290.83
	<b>Sponsor Total:</b>	<u>\$290.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$290.83</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Ekalaka Elem - 06-0087  
 Patricia Lovec  
 PO Box 458  
 Ekalaka MT 59324

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,830.12	\$0.00	\$0.00	\$0.00	0.00	\$1,830.12
	<b>Sponsor Total:</b>	<u>\$1,830.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,830.12</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Great Falls Elem - 07-0098  
 Jennifer Spellman  
 P.O. Box 2429  
 Great Falls MT 59403

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$131,200.81	\$24,736.89	\$0.00	\$0.00	0.00	\$155,937.70
<b>Feb-07</b>	Original Claim	\$125,647.51	\$23,046.26	\$0.00	\$0.00	0.00	\$148,693.77
<b>Sponsor Total:</b>		<u>\$256,848.32</u>	<u>\$47,783.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$304,631.47</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$5,752.67	\$2,227.20	\$0.00	\$0.00	0.00	\$7,979.87
	<b>Sponsor Total:</b>	<u>\$5,752.67</u>	<u>\$2,227.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,979.87</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,106.63	\$828.90	\$167.38	\$0.00	0.00	\$4,102.91
	<b>Sponsor Total:</b>	<u>\$3,106.63</u>	<u>\$828.90</u>	<u>\$167.38</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,102.91</u>

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Batch Number: 100,065  
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Belt Elem - 07-0112  
 Rosie Peters  
 PO Box 197  
 Belt MT 59412

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$4,308.39	\$2,548.26	\$0.00	\$0.00	0.00	\$6,856.65
	<b>Sponsor Total:</b>	<u>\$4,308.39</u>	<u>\$2,548.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,856.65</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,891.57	\$972.18	\$0.00	\$0.00	0.00	\$2,863.75
	<b>Sponsor Total:</b>	<u>\$1,891.57</u>	<u>\$972.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,863.75</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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
<b>Feb-07</b>	Original Claim	\$1,942.78	\$1,047.90	\$0.00	\$0.00	0.00	\$2,990.68
	<b>Sponsor Total:</b>	<u>\$1,942.78</u>	<u>\$1,047.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,990.68</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Sun River Valley Elem - 07-1225  
 Andrea Sand  
 P O BOX 380  
 Simms MT 59477

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$5,540.64	\$2,168.46	\$0.00	\$0.00	0.00	\$7,709.10
	<b>Sponsor Total:</b>	<u>\$5,540.64</u>	<u>\$2,168.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,709.10</u>

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

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Batch Number: 100,065  
 Process Date: 03/19/2007

Our Ldy Of Lrds Schl - 07-9180  
 Margie Hillyard  
 1305 5th Avenue South  
 Great Falls MT 59405

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$1,273.81	\$0.00	\$94.89	\$0.00	0.00	\$1,368.70
	<b>Sponsor Total:</b>	<u>\$1,273.81</u>	<u>\$0.00</u>	<u>\$94.89</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,368.70</u>

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

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Batch Number: 100,065  
 Process Date: 03/19/2007

Holy Spirit School - 07-9256  
 Michele Slaughter  
 2820 Central Ave  
 Great Falls MT 59401

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,421.69	\$0.00	\$0.00	\$0.00	0.00	\$1,421.69
	<b>Sponsor Total:</b>	<u>\$1,421.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,421.69</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,498.17	\$868.92	\$232.05	\$0.00	0.00	\$2,599.14
	<b>Sponsor Total:</b>	<u>\$1,498.17</u>	<u>\$868.92</u>	<u>\$232.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,599.14</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Kairos Youth Services, Inc. - 07-9658  
 Barbara Carbis  
 PO Box 3066  
 Great Falls MT 59403

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$464.64	\$837.72	\$235.95	\$0.00	0.00	\$1,538.31
	<b>Sponsor Total:</b>	<u>\$464.64</u>	<u>\$837.72</u>	<u>\$235.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,538.31</u>

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

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Batch Number: 100,065  
 Process Date: 03/19/2007

Great Falls Childrens Receiving Home - 07-9679  
 Wanda Sutinen  
 PO Box 1061  
 Great Falls MT 59403

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$157.30	\$248.04	\$0.00	\$0.00	0.00	\$405.34
	<b>Sponsor Total:</b>	<u>\$157.30</u>	<u>\$248.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$405.34</u>

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

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,255.98	\$843.96	\$0.00	\$0.00	0.00	\$2,099.94
	<b>Sponsor Total:</b>	<u>\$1,255.98</u>	<u>\$843.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,099.94</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$634.66	\$0.00	\$0.00	\$0.00	0.00	\$634.66
	<b>Sponsor Total:</b>	<u>\$634.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$634.66</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Fort Benton Elem - 08-0133  
 Lynn Cook  
 PO BOX 399  
 Fort Benton MT 59442

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,826.77	\$1,234.74	\$0.00	\$0.00	0.00	\$5,061.51
	<b>Sponsor Total:</b>	<u>\$3,826.77</u>	<u>\$1,234.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,061.51</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Big Sandy Elem - 08-0137  
 Linda Schwarzbach  
 Box 570  
 Big Sandy MT 59520

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,594.35	\$830.78	\$0.00	\$0.00	0.00	\$3,425.13
	<b>Sponsor Total:</b>	<u>\$2,594.35</u>	<u>\$830.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,425.13</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Highwood Elem - 08-0145  
 Gracie Long  
 160 West Street South  
 Highwood MT 59450

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,793.48	\$505.09	\$0.00	\$0.00	0.00	\$2,298.57
	<b>Sponsor Total:</b>	<u>\$1,793.48</u>	<u>\$505.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,298.57</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Geraldine Elem - 08-0153  
 Elaine Clark  
 PO Box 347  
 Geraldine MT 59446-0347

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,222.85	\$483.00	\$0.00	\$0.00	0.00	\$2,705.85
	<b>Sponsor Total:</b>	<u>\$2,222.85</u>	<u>\$483.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,705.85</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$13,118.70	\$817.14	\$0.00	\$0.00	0.00	\$13,935.84
	<b>Sponsor Total:</b>	<u>\$13,118.70</u>	<u>\$817.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,935.84</u>

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

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Batch Number: 100,065  
 Process Date: 03/19/2007

Kircher Elem - 09-0173  
 Joe DeJong  
 RR 1 Box 2352  
 Miles City MT 59301

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$880.21	\$274.74	\$5.20	\$0.00	0.00	\$1,160.15
	<b>Sponsor Total:</b>	<u>\$880.21</u>	<u>\$274.74</u>	<u>\$5.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,160.15</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Sacred Heart School - 09-9187  
 Frieda Volz  
 519 North Center  
 Miles City MT 59301

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$367.27	\$0.00	\$0.00	\$27.84	0.00	\$395.11
	<b>Sponsor Total:</b>	<u>\$367.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27.84</u>	<u>0.00</u>	<u>\$395.11</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$2,671.56	\$0.00	\$0.00	\$0.00	0.00	\$2,671.56
	<b>Sponsor Total:</b>	<u>\$2,671.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,671.56</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Peerless K-12 Schools - 10-0196  
 Debra Maldonado  
 PO Box 475  
 Peerless MT 59253

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,017.01	\$489.12	\$0.00	\$0.00	0.00	\$1,506.13
	<b>Sponsor Total:</b>	<u>\$1,017.01</u>	<u>\$489.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,506.13</u>

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

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Batch Number: 100,065  
 Process Date: 03/19/2007

Glendive Elem - 11-0206  
 Fay Dear  
 P. O. Box 701  
 Glendive MT 59330

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$11,446.53	\$2,821.49	\$0.00	\$0.00	0.00	\$14,268.02
	<b>Sponsor Total:</b>	<u>\$11,446.53</u>	<u>\$2,821.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,268.02</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Richey H S - 11-0228  
 Nancy Ulrich  
 PO Box 60  
 Richey MT 59259

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$879.88	\$0.00	\$0.00	\$0.00	0.00	\$879.88
	<b>Sponsor Total:</b>	<u>\$879.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$879.88</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Deap Skyreach Group Home - 11-9766  
 Wendy Weinberger  
 2200 Box Elder  
 Miles City MT 59301

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$162.14	\$168.48	\$44.85	\$0.00	0.00	\$375.47
	<b>Sponsor Total:</b>	<u>\$162.14</u>	<u>\$168.48</u>	<u>\$44.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$375.47</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Anaconda Elem - 12-0236  
 Laurie Taylor  
 400 Main Street  
 Anaconda MT 59711

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$16,332.77	\$4,524.36	\$0.00	\$0.00	0.00	\$20,857.13
	<b>Sponsor Total:</b>	<u>\$16,332.77</u>	<u>\$4,524.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$20,857.13</u>

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

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Batch Number: 100,065  
 Process Date: 03/19/2007

Community Counseling & Correctional Services - 12-6581  
 Jim Mulcahy  
 1316 Galen Street  
 Deer Lodge MT 59722

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,243.34	\$1,457.04	\$406.25	\$0.00	0.00	\$4,106.63
	<b>Sponsor Total:</b>	<u>\$2,243.34</u>	<u>\$1,457.04</u>	<u>\$406.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,106.63</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$1,572.00	\$851.50	\$289.25	\$0.00	0.00	\$2,712.75
	<b>Sponsor Total:</b>	<u>\$1,572.00</u>	<u>\$851.50</u>	<u>\$289.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,712.75</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Discovery House - 12-9665  
 Carole Kovacich  
 709 East Third Street  
 Anaconda MT 59711

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$266.20	\$179.40	\$52.00	\$0.00	0.00	\$497.60
	<b>Sponsor Total:</b>	<u>\$266.20</u>	<u>\$179.40</u>	<u>\$52.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$497.60</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,366.59	\$0.00	\$59.45	\$0.00	0.00	\$2,426.04
	<b>Sponsor Total:</b>	<u>\$2,366.59</u>	<u>\$0.00</u>	<u>\$59.45</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,426.04</u>

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

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$716.89	\$0.00	\$0.00	\$0.00	0.00	\$716.89
<b>Feb-07</b>	Original Claim	\$661.99	\$0.00	\$0.00	\$0.00	0.00	\$661.99
<b>Sponsor Total:</b>		<u>\$1,378.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,378.88</u>

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

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$15,896.26	\$4,050.60	\$0.00	\$0.00	0.00	\$19,946.86
	<b>Sponsor Total:</b>	<u>\$15,896.26</u>	<u>\$4,050.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$19,946.86</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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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
<b>Feb-07</b>	Original Claim	\$1,673.21	\$0.00	\$0.00	\$0.00	0.00	\$1,673.21
	<b>Sponsor Total:</b>	<u>\$1,673.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,673.21</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,065  
 Process Date: 03/19/2007

King Colony Elem - 14-0272  
 Rita Hofer  
 2370 King Colony Rd.  
 Lewistown MT 59457

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$689.70	\$444.60	\$0.00	\$0.00	0.00	\$1,134.30
	<b>Sponsor Total:</b>	<u>\$689.70</u>	<u>\$444.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,134.30</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Moore Elem - 14-0273  
 Barbara Janicek  
 509 Highland Ave.  
 Moore MT 59464

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$1,169.61	\$222.48	\$0.00	\$0.00	0.00	\$1,392.09
	<b>Sponsor Total:</b>	<u>\$1,169.61</u>	<u>\$222.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,392.09</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$764.50	\$306.16	\$0.00	\$0.00	0.00	\$1,070.66
	<b>Sponsor Total:</b>	<u>\$764.50</u>	<u>\$306.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,070.66</u>

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Batch Number: 100,065  
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Denton Elem - 14-0281  
 Karen Allen  
 PO Box 1048  
 Denton MT 59430

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,755.44	\$226.54	\$0.00	\$0.00	0.00	\$1,981.98
	<b>Sponsor Total:</b>	<u>\$1,755.44</u>	<u>\$226.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,981.98</u>

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Batch Number: 100,065  
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Spring Creek Colony Elem - 14-0288  
 Kathy Walter  
 P.O. Box 518  
 Lewistown MT 59457

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$375.10	\$240.24	\$0.00	\$0.00	0.00	\$615.34
	<b>Sponsor Total:</b>	<u>\$375.10</u>	<u>\$240.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$615.34</u>

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Batch Number: 100,065  
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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
<b>Feb-07</b>	Original Claim	\$1,439.72	\$0.00	\$0.00	\$0.00	0.00	\$1,439.72
	<b>Sponsor Total:</b>	<u>\$1,439.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,439.72</u>

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Batch Number: 100,065  
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Ayers Elem - 14-1218  
 Marilyn Stahl  
 Mile Post 106 Hwy 87 W  
 Grass Range MT 59032

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$684.86	\$237.12	\$0.00	\$0.00	0.00	\$921.98
	<b>Sponsor Total:</b>	<u>\$684.86</u>	<u>\$237.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$921.98</u>

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Batch Number: 100,065  
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Deer Park School - 15-0307  
 Dennis Haverlandt  
 2105 Middle Road  
 Columbia Falls MT 59912

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$158.38	0.00	\$158.38
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$158.38</u>	<u>0.00</u>	<u>\$158.38</u>

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Batch Number: 100,065  
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Fair-Mont-Egan Elementary - 15-0308  
 Susan Clanton  
 797 Fairmont Rd  
 Kalispell MT 59901

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$225.82	0.00	\$225.82
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$225.82</u>	<u>0.00</u>	<u>\$225.82</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$1,843.53	\$189.08	\$0.00	\$0.00	0.00	\$2,032.61
	<b>Sponsor Total:</b>	<u>\$1,843.53</u>	<u>\$189.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,032.61</u>

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Batch Number: 100,065  
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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
<b>Feb-07</b>	Original Claim	\$37,725.81	\$5,392.20	\$0.00	\$0.00	0.00	\$43,118.01
	<b>Sponsor Total:</b>	<u>\$37,725.81</u>	<u>\$5,392.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$43,118.01</u>

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Batch Number: 100,065  
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Columbia Falls H S - 15-0313  
 Sandie Jacobi  
 P.O. Box 1259  
 Columbia Falls MT 59912

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$29,076.39	\$8,366.10	\$268.45	\$411.92	0.00	\$38,122.86
	<b>Sponsor Total:</b>	<u>\$29,076.39</u>	<u>\$8,366.10</u>	<u>\$268.45</u>	<u>\$411.92</u>	<u>0.00</u>	<u>\$38,122.86</u>

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Batch Number: 100,065  
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Cayuse Prairie Elementary - 15-0317  
 Linda Benson  
 897 Lake Blaine Road  
 Kalispell MT 59901

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$365.97	0.00	\$365.97
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$365.97</u>	<u>0.00</u>	<u>\$365.97</u>

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Batch Number: 100,065  
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Kila Elem - 15-0323  
 Paula Mathiason  
 PO Box 40  
 Kila MT 59920

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$5,376.05	\$451.63	\$0.00	\$0.00	0.00	\$5,827.68
	<b>Sponsor Total:</b>	<u>\$5,376.05</u>	<u>\$451.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,827.68</u>

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Batch Number: 100,065  
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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
<b>Feb-07</b>	Original Claim	\$8,003.99	\$1,831.38	\$189.67	\$0.00	0.00	\$10,025.04
	<b>Sponsor Total:</b>	<u>\$8,003.99</u>	<u>\$1,831.38</u>	<u>\$189.67</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,025.04</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$9,124.79	\$1,690.69	\$0.00	\$0.00	0.00	\$10,815.48
	<b>Sponsor Total:</b>	<u>\$9,124.79</u>	<u>\$1,690.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,815.48</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$9,802.30	\$1,690.17	\$0.00	\$0.00	0.00	\$11,492.47
	<b>Sponsor Total:</b>	<u>\$9,802.30</u>	<u>\$1,690.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,492.47</u>

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Batch Number: 100,065  
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Evergreen Elem - 15-0339  
 Cecelia Pickering  
 18 West Evergreen Dr.  
 Kalispell MT 59901

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$18,328.18	\$3,915.42	\$0.00	\$0.00	0.00	\$22,243.60
	<b>Sponsor Total:</b>	<u>\$18,328.18</u>	<u>\$3,915.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$22,243.60</u>

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Marion Elem - 15-0341  
 Linda Boutilier  
 205 Gopher Lane  
 Marion MT 59925

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,374.35	\$822.42	\$0.00	\$0.00	0.00	\$3,196.77
	<b>Sponsor Total:</b>	<u>\$2,374.35</u>	<u>\$822.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,196.77</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$0.00	\$542.03	\$0.00	\$0.00	0.00	\$542.03
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$542.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$542.03</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$2,832.11	\$650.35	\$0.00	\$112.96	0.00	\$3,595.42
	<b>Sponsor Total:</b>	<u><u>\$2,832.11</u></u>	<u><u>\$650.35</u></u>	<u><u>\$0.00</u></u>	<u><u>\$112.96</u></u>	<u><u>0.00</u></u>	<u><u>\$3,595.42</u></u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$125.84	\$285.48	\$84.50	\$0.00	0.00	\$495.82
	<b>Sponsor Total:</b>	<u>\$125.84</u>	<u>\$285.48</u>	<u>\$84.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$495.82</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$1,460.12	\$0.00	\$0.00	\$0.00	0.00	\$1,460.12
	<b>Sponsor Total:</b>	<u>\$1,460.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,460.12</u>

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Batch Number: 100,065  
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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
<b>Feb-07</b>	Original Claim	\$32,712.68	\$5,285.57	\$0.00	\$0.00	0.00	\$37,998.25
	<b>Sponsor Total:</b>	<u>\$32,712.68</u>	<u>\$5,285.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$37,998.25</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$864.58	\$342.90	\$0.00	\$0.00	0.00	\$1,207.48
	<b>Sponsor Total:</b>	<u>\$864.58</u>	<u>\$342.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,207.48</u>

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Batch Number: 100,065  
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Monforton Elem - 16-0363  
 Debbie Robinson  
 6001 Monforton School Road  
 Bozeman MT 59718

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,235.66	\$217.48	\$0.00	\$19.08	0.00	\$1,472.22
	<b>Sponsor Total:</b>	<u>\$1,235.66</u>	<u>\$217.48</u>	<u>\$0.00</u>	<u>\$19.08</u>	<u>0.00</u>	<u>\$1,472.22</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$2,483.41	\$621.06	\$0.00	\$0.00	0.00	\$3,104.47
<b>Feb-07</b>	Original Claim	\$2,055.69	\$528.36	\$0.00	\$0.00	0.00	\$2,584.05
<b>Sponsor Total:</b>		<u>\$4,539.10</u>	<u>\$1,149.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,688.52</u>

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Batch Number: 100,065  
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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
<b>Feb-07</b>	Original Claim	\$1,049.60	\$0.00	\$0.00	\$0.00	0.00	\$1,049.60
	<b>Sponsor Total:</b>	<u>\$1,049.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,049.60</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$24,399.27	\$4,356.69	\$167.07	\$367.86	0.00	\$29,290.89
	<b>Sponsor Total:</b>	<u>\$24,399.27</u>	<u>\$4,356.69</u>	<u>\$167.07</u>	<u>\$367.86</u>	<u>0.00</u>	<u>\$29,290.89</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

West Yellowstone K-12 - 16-0374  
 Barbara Stanley  
 PO Box 460  
 West Yellowstone MT 59758

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,160.05	\$1,139.13	\$0.00	\$0.00	0.00	\$4,299.18
	<b>Sponsor Total:</b>	<u>\$3,160.05</u>	<u>\$1,139.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,299.18</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Manhattan Christian Schl - 16-9199  
 Brenda Flikkema  
 8000 Churchill Rd  
 Manhattan MT 59741

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,955.45	\$248.04	\$0.00	\$0.00	0.00	\$2,203.49
	<b>Sponsor Total:</b>	<u>\$1,955.45</u>	<u>\$248.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,203.49</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Jordan Elem - 17-0377  
 Patsy Krum  
 Box 309  
 Jordan MT 59337

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,731.05	\$0.00	\$0.00	\$0.00	0.00	\$1,731.05
	<b>Sponsor Total:</b>	<u>\$1,731.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,731.05</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Ross Elementary - 17-0394  
 Dianne Collins  
 HC 67 Box 5  
 Mosby MT 59058

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$235.20	\$128.38	\$0.00	\$0.00	0.00	\$363.58
<b>Feb-07</b>	Original Claim	\$177.60	\$96.94	\$0.00	\$0.00	0.00	\$274.54
<b>Sponsor Total:</b>		<u>\$412.80</u>	<u>\$225.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$638.12</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$52,797.37	\$20,251.63	\$533.65	\$0.00	0.00	\$73,582.65
	<b>Sponsor Total:</b>	<u>\$52,797.37</u>	<u>\$20,251.63</u>	<u>\$533.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$73,582.65</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Cut Bank Elem - 18-0402  
 Karen Hedglin  
 101 3rd Ave. S.E.  
 Cut Bank MT 59427

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$10,568.75	\$3,021.18	\$204.21	\$0.00	0.00	\$13,794.14
	<b>Sponsor Total:</b>	<u>\$10,568.75</u>	<u>\$3,021.18</u>	<u>\$204.21</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,794.14</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

East Glacier Park Elem - 18-0404  
 Andrea DeCarlo  
 PO Box 150  
 East Glacier Park MT 59434

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$878.91	\$357.84	\$0.00	\$0.00	0.00	\$1,236.75
	<b>Sponsor Total:</b>	<u>\$878.91</u>	<u>\$357.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,236.75</u>

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Batch Number: 100,065  
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Ryegate K-12 Schools - 19-0407  
 Robin Gantz  
 PO Box 129  
 Ryegate MT 59074

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,329.20	\$859.14	\$0.00	\$0.00	0.00	\$3,188.34
	<b>Sponsor Total:</b>	<u>\$2,329.20</u>	<u>\$859.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,188.34</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Lavina K-12 Schools - 19-0411  
 Sandy Egge  
 PO Box 290  
 Lavina MT 59046

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,802.66	\$710.82	\$0.00	\$0.00	0.00	\$2,513.48
	<b>Sponsor Total:</b>	<u>\$1,802.66</u>	<u>\$710.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,513.48</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Philipsburg K-12 Schools - 20-0416  
 Anni Stephenson  
 P.O Box 400  
 Philipsburg MT 59858

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,391.12	\$391.71	\$0.00	\$0.00	0.00	\$2,782.83
	<b>Sponsor Total:</b>	<u>\$2,391.12</u>	<u>\$391.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,782.83</u>

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Batch Number: 100,065  
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Drummond Elem - 20-0419  
 Vicky Skaggs  
 PO Box 349  
 Drummond MT 59832

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,836.92	\$1,008.38	\$0.00	\$0.00	0.00	\$3,845.30
	<b>Sponsor Total:</b>	<u>\$2,836.92</u>	<u>\$1,008.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,845.30</u>

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Batch Number: 100,065  
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Davey Elementary - 21-0424  
 Thomas Mowen  
 P.O. BOX 1829  
 HAVRE MT 59501

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$51.19	0.00	\$51.19
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51.19</u>	<u>0.00</u>	<u>\$51.19</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$10,405.84	\$4,310.82	\$575.25	\$0.00	0.00	\$15,291.91
	<b>Sponsor Total:</b>	<u>\$10,405.84</u>	<u>\$4,310.82</u>	<u>\$575.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,291.91</u>

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Batch Number: 100,065  
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Havre Elem - 21-0427  
 Debbie Otto  
 P.O. Box 7791  
 Havre MT 59501

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$25,319.07	\$9,308.10	\$0.00	\$0.00	0.00	\$34,627.17
	<b>Sponsor Total:</b>	<u>\$25,319.07</u>	<u>\$9,308.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$34,627.17</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$240.78	\$0.00	\$0.00	\$0.00	0.00	\$240.78
	<b>Sponsor Total:</b>	<u>\$240.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$240.78</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$8,070.31	\$2,707.98	\$0.00	\$0.00	0.00	\$10,778.29
	<b>Sponsor Total:</b>	<u>\$8,070.31</u>	<u>\$2,707.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,778.29</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Gildford Colony Elem - 21-1217  
 Jason Stahl  
 P.O. Box 130  
 Gildford MT 59525

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$500.94	\$383.76	\$0.00	\$0.00	0.00	\$884.70
	<b>Sponsor Total:</b>	<u>\$500.94</u>	<u>\$383.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$884.70</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

North Star High School District - 21-1234  
 Pam Langel  
 PO Box 129  
 Rudyard MT 59540

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,105.14	\$1,358.54	\$0.00	\$0.00	0.00	\$4,463.68
	<b>Sponsor Total:</b>	<u>\$3,105.14</u>	<u>\$1,358.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,463.68</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$931.64	\$0.00	\$0.00	\$55.80	0.00	\$987.44
	<b>Sponsor Total:</b>	<u>\$931.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$55.80</u>	<u>0.00</u>	<u>\$987.44</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Clancy Elem - 22-0452  
 Debbie Mahlum  
 Box 209  
 Clancy MT 59364

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,978.90	\$252.95	\$0.00	\$69.31	0.00	\$3,301.16
	<b>Sponsor Total:</b>	<u>\$2,978.90</u>	<u>\$252.95</u>	<u>\$0.00</u>	<u>\$69.31</u>	<u>0.00</u>	<u>\$3,301.16</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Whitehall Elem - 22-0453  
 Sherilyn Allen  
 P.O. Box 1109  
 Whitehall MT 59759

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$5,251.12	\$928.20	\$0.00	\$39.88	0.00	\$6,219.20
	<b>Sponsor Total:</b>	<u>\$5,251.12</u>	<u>\$928.20</u>	<u>\$0.00</u>	<u>\$39.88</u>	<u>0.00</u>	<u>\$6,219.20</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$5,461.19	\$1,223.63	\$271.70	\$0.00	0.00	\$6,956.52
	<b>Sponsor Total:</b>	<u>\$5,461.19</u>	<u>\$1,223.63</u>	<u>\$271.70</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,956.52</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Montana City Elem - 22-0460  
 Barbara Baum  
 11 McClellan Creek Road  
 Clancy MT 59634

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,392.64	\$232.03	\$0.00	\$85.06	0.00	\$1,709.73
	<b>Sponsor Total:</b>	<u>\$1,392.64</u>	<u>\$232.03</u>	<u>\$0.00</u>	<u>\$85.06</u>	<u>0.00</u>	<u>\$1,709.73</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,165.82	\$314.82	\$0.00	\$0.00	0.00	\$2,480.64
	<b>Sponsor Total:</b>	<u>\$2,165.82</u>	<u>\$314.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,480.64</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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>
<b>Feb-07</b>	Original Claim	\$1,875.71	\$702.46	\$0.00	\$0.00	0.00	\$2,578.17
	<b>Sponsor Total:</b>	<u>\$1,875.71</u>	<u>\$702.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,578.17</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Arlee Elem - 24-0474  
 Diane Aguilar  
 P. O. Box 37  
 Arlee MT 59821

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$9,563.12	\$3,655.74	\$0.00	\$0.00	0.00	\$13,218.86
	<b>Sponsor Total:</b>	<u>\$9,563.12</u>	<u>\$3,655.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,218.86</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Polson H S - 24-0478  
 Jim Steiner  
 111 4th Ave E  
 Polson MT 59860

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$24,029.58	\$4,683.64	\$392.91	\$0.00	0.00	\$29,106.13
	<b>Sponsor Total:</b>	<u>\$24,029.58</u>	<u>\$4,683.64</u>	<u>\$392.91</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$29,106.13</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$8,508.77	\$2,294.16	\$233.35	\$0.00	0.00	\$11,036.28
	<b>Sponsor Total:</b>	<u>\$8,508.77</u>	<u>\$2,294.16</u>	<u>\$233.35</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,036.28</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Ronan H S - 24-1200  
 Marsha Waritck  
 Drawer R  
 Ronan MT 59864

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$26,702.22	\$8,789.94	\$1,394.90	\$0.00	0.00	\$36,887.06
	<b>Sponsor Total:</b>	<u>\$26,702.22</u>	<u>\$8,789.94</u>	<u>\$1,394.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$36,887.06</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Charlo Elem - 24-1205  
 Dionne Knutson  
 P.O. Box 10  
 Charlo MT 59824

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$5,764.90	\$1,286.10	\$178.59	\$0.00	0.00	\$7,229.59
	<b>Sponsor Total:</b>	<u>\$5,764.90</u>	<u>\$1,286.10</u>	<u>\$178.59</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,229.59</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Lake Co Youth Guidance Home - 24-9683  
 Chas Cantlon  
 810 Andrew NW  
 Ronan MT 59864

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$191.18	\$322.92	\$82.55	\$0.00	0.00	\$596.65
	<b>Sponsor Total:</b>	<u>\$191.18</u>	<u>\$322.92</u>	<u>\$82.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$596.65</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$730.61	\$399.76	\$0.00	\$0.00	0.00	\$1,130.37
	<b>Sponsor Total:</b>	<u>\$730.61</u>	<u>\$399.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,130.37</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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East Helena Elem - 25-0492  
 Debbie Felton  
 P.O. Box 1280  
 East Helena MT 59635

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$14,799.52	\$2,817.11	\$0.00	\$0.00	0.00	\$17,616.63
	<b>Sponsor Total:</b>	<u>\$14,799.52</u>	<u>\$2,817.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$17,616.63</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Wolf Creek Elem - 25-0495  
 Jodi Elrod  
 PO Box 200  
 Wolf Creek MT 59648

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$157.93	\$0.00	\$0.00	\$0.00	0.00	\$157.93
	<b>Sponsor Total:</b>	<u>\$157.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$157.93</u>

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Batch Number: 100,065  
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Augusta H S - 25-0503  
 Annie Lane  
 Box 307  
 Augusta MT 59410

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,920.95	\$0.00	\$0.00	\$0.00	0.00	\$1,920.95
	<b>Sponsor Total:</b>	<u>\$1,920.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,920.95</u>

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Batch Number: 100,065  
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Lincoln K-12 Schools - 25-1221  
 Diane Krier  
 PO BOX 39  
 Lincoln MT 59639

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,064.03	\$948.96	\$0.00	\$0.00	0.00	\$4,012.99
	<b>Sponsor Total:</b>	<u>\$3,064.03</u>	<u>\$948.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,012.99</u>

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Batch Number: 100,065  
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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
<b>Feb-07</b>	Original Claim	\$7,308.40	\$4,700.28	\$1,331.20	\$0.00	0.00	\$13,339.88
	<b>Sponsor Total:</b>	<u>\$7,308.40</u>	<u>\$4,700.28</u>	<u>\$1,331.20</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,339.88</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$503.36	\$435.24	\$0.00	\$0.00	0.00	\$938.60
	<b>Sponsor Total:</b>	<u>\$503.36</u>	<u>\$435.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$938.60</u>

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Batch Number: 100,065  
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Intermountain Childrens Home - 25-9668  
 Pamela Lee  
 500 South Lamborn  
 Helena MT 59601

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,851.21	\$1,396.08	\$0.00	\$0.00	0.00	\$3,247.29
	<b>Sponsor Total:</b>	<u>\$1,851.21</u>	<u>\$1,396.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,247.29</u>

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Batch Number: 100,065  
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Shodair Hospital - 25-9751  
 Carol Kistler  
 PO Box 5539  
 Helena MT 59604

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$4,116.42	\$2,689.44	\$758.55	\$0.00	0.00	\$7,564.41
	<b>Sponsor Total:</b>	<u>\$4,116.42</u>	<u>\$2,689.44</u>	<u>\$758.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,564.41</u>

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Batch Number: 100,065  
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Chester-Joplin-InvernessPublic Schools - 26-1236  
 Debbi Turner  
 PO Box 550  
 Chester MT 59522

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,223.01	\$388.02	\$0.00	\$0.00	0.00	\$2,611.03
	<b>Sponsor Total:</b>	<u>\$2,223.01</u>	<u>\$388.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,611.03</u>

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Batch Number: 100,065  
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Troy Elem - 27-0519  
 Kris Newton  
 P.O. Box 867  
 Troy MT 59935

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$9,543.09	\$4,029.36	\$0.00	\$0.00	0.00	\$13,572.45
	<b>Sponsor Total:</b>	<u>\$9,543.09</u>	<u>\$4,029.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,572.45</u>

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Batch Number: 100,065  
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Libby K-12 Schools - 27-0522  
 Ellen Mills  
 724 Louisiana Ave.  
 Libby MT 59923

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$25,110.03	\$7,791.12	\$519.00	\$0.00	0.00	\$33,420.15
	<b>Sponsor Total:</b>	<u>\$25,110.03</u>	<u>\$7,791.12</u>	<u>\$519.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$33,420.15</u>

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Batch Number: 100,065  
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Eureka Elem - 27-0527  
 Betty Wilson  
 PO Box 2000  
 Eureka MT 59917

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$9,491.93	\$2,208.30	\$36.60	\$0.00	0.00	\$11,736.83
	<b>Sponsor Total:</b>	<u>\$9,491.93</u>	<u>\$2,208.30</u>	<u>\$36.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,736.83</u>

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Batch Number: 100,065  
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Fortine Elem - 27-0529  
 Kathy Snedigar  
 PO Box 96  
 Fortine MT 59918

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,036.29	\$637.20	\$0.00	\$0.00	0.00	\$1,673.49
	<b>Sponsor Total:</b>	<u>\$1,036.29</u>	<u>\$637.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,673.49</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$1,568.77	\$1,027.92	\$0.00	\$0.00	0.00	\$2,596.69
	<b>Sponsor Total:</b>	<u>\$1,568.77</u>	<u>\$1,027.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,596.69</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$137.29	\$0.00	\$0.00	\$0.00	0.00	\$137.29
	<b>Sponsor Total:</b>	<u>\$137.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$137.29</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$2,622.21	\$567.88	\$0.00	\$0.00	0.00	\$3,190.09
	<b>Sponsor Total:</b>	<u>\$2,622.21</u>	<u>\$567.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,190.09</u>

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Twin Bridges K-12 Schools - 28-0540  
 Linda Holden  
 PO Box 419  
 Twin Bridges MT 59754

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,680.31	\$892.44	\$0.00	\$0.00	0.00	\$4,572.75
	<b>Sponsor Total:</b>	<u>\$3,680.31</u>	<u>\$892.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,572.75</u>

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Batch Number: 100,065  
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Harrison K-12 Schools - 28-0543  
 Lori Edmundson  
 PO Box 7  
 Harrison MT 59735

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,708.67	\$468.85	\$0.00	\$0.00	0.00	\$2,177.52
	<b>Sponsor Total:</b>	<u>\$1,708.67</u>	<u>\$468.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,177.52</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Ennis K-12 Schools - 28-0546  
 Tammy Wham  
 P.O. Box 517  
 Ennis MT 59729

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$3,767.27	\$1,071.51	\$65.47	\$0.00	0.00	\$4,904.25
	<b>Sponsor Total:</b>	<u>\$3,767.27</u>	<u>\$1,071.51</u>	<u>\$65.47</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,904.25</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Circle H S - 29-0548  
 Jennie Burton  
 PO Box 99  
 Circle MT 59215

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,032.95	\$278.74	\$19.81	\$0.00	0.00	\$3,331.50
	<b>Sponsor Total:</b>	<u>\$3,032.95</u>	<u>\$278.74</u>	<u>\$19.81</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,331.50</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$94.98	0.00	\$94.98
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.98</u>	<u>0.00</u>	<u>\$94.98</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$4,231.95	\$1,735.68	\$0.00	\$0.00	0.00	\$5,967.63
	<b>Sponsor Total:</b>	<u>\$4,231.95</u>	<u>\$1,735.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,967.63</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Alberton K-12 Schools - 31-0577  
 Connie Dove  
 P.O. Box 330  
 Alberton MT 59820

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,171.53	\$1,340.22	\$0.00	\$0.00	0.00	\$4,511.75
	<b>Sponsor Total:</b>	<u>\$3,171.53</u>	<u>\$1,340.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,511.75</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$5,759.05	\$1,684.32	\$0.00	\$0.00	0.00	\$7,443.37
	<b>Sponsor Total:</b>	<u>\$5,759.05</u>	<u>\$1,684.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,443.37</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

St Regis K-12 Schools - 31-0582  
 Larry Fields  
 PO Box K  
 St. Regis MT 59866

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$4,359.22	\$2,046.60	\$0.00	\$0.00	0.00	\$6,405.82
	<b>Sponsor Total:</b>	<u>\$4,359.22</u>	<u>\$2,046.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,405.82</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$67,491.16	\$20,565.81	\$2,145.00	\$0.00	0.00	\$90,201.97
	<b>Sponsor Total:</b>	<u>\$67,491.16</u>	<u>\$20,565.81</u>	<u>\$2,145.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$90,201.97</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Missoula H S - 32-0584  
 Linda Samel  
 915 South Ave West  
 Missoula MT 59801

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$31,245.47	\$18,132.23	\$0.00	\$0.00	0.00	\$49,377.70
	<b>Sponsor Total:</b>	<u>\$31,245.47</u>	<u>\$18,132.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$49,377.70</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Hellgate Elem - 32-0586  
 Katie Appel-Goble  
 2385 Flynn Lane  
 Missoula MT 59808

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$15,449.74	\$3,713.88	\$0.00	\$278.46	0.00	\$19,442.08
	<b>Sponsor Total:</b>	<u>\$15,449.74</u>	<u>\$3,713.88</u>	<u>\$0.00</u>	<u>\$278.46</u>	<u>0.00</u>	<u>\$19,442.08</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Lolo Elem - 32-0588  
 Linda Free  
 11395 Highway 93 South  
 Lolo MT 59847

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$9,177.90	\$2,169.66	\$0.00	\$0.00	0.00	\$11,347.56
	<b>Sponsor Total:</b>	<u>\$9,177.90</u>	<u>\$2,169.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,347.56</u>

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Batch Number: 100,065  
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Potomac Elem - 32-0589  
 Mary Whipple  
 29750 Potomac Road  
 Bonner MT 59823

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,417.77	\$0.00	\$0.00	\$23.60	0.00	\$1,441.37
	<b>Sponsor Total:</b>	<u>\$1,417.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23.60</u>	<u>0.00</u>	<u>\$1,441.37</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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
<b>Feb-07</b>	Original Claim	\$6,742.30	\$2,398.68	\$0.00	\$106.14	0.00	\$9,247.12
	<b>Sponsor Total:</b>	<u>\$6,742.30</u>	<u>\$2,398.68</u>	<u>\$0.00</u>	<u>\$106.14</u>	<u>0.00</u>	<u>\$9,247.12</u>

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Batch Number: 100,065  
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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
<b>Jan-07</b>	Original Claim	\$4,276.01	\$2,041.08	\$0.00	\$0.00	0.00	\$6,317.09
<b>Feb-07</b>	Original Claim	\$3,687.28	\$1,936.80	\$0.00	\$0.00	0.00	\$5,624.08
<b>Sponsor Total:</b>		<u>\$7,963.29</u>	<u>\$3,977.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,941.17</u>

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Batch Number: 100,065  
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Target Range Elem - 32-0593  
 Belva Burtsfield  
 4095 South Ave West  
 Missoula MT 59804

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,649.31	\$746.05	\$0.00	\$104.42	0.00	\$4,499.78
	<b>Sponsor Total:</b>	<u>\$3,649.31</u>	<u>\$746.05</u>	<u>\$0.00</u>	<u>\$104.42</u>	<u>0.00</u>	<u>\$4,499.78</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,584.37	\$746.64	\$0.00	\$0.00	0.00	\$3,331.01
	<b>Sponsor Total:</b>	<u>\$2,584.37</u>	<u>\$746.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,331.01</u>

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Batch Number: 100,065  
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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
<b>Feb-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$126.26	0.00	\$126.26
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$126.26</u>	<u>0.00</u>	<u>\$126.26</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Seeley Lake Elem - 32-0597  
 Edna Martinez  
 Box 840  
 Seeley Lake MT 59868

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$4,203.77	\$832.28	\$0.00	\$0.00	0.00	\$5,036.05
	<b>Sponsor Total:</b>	<u>\$4,203.77</u>	<u>\$832.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,036.05</u>

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Batch Number: 100,065  
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Frenchtown K-12 Schools - 32-0599  
 Deena Putnam  
 P.O. Box 117  
 Frenchtown MT 59834-9733

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$13,412.61	\$2,999.21	\$0.00	\$81.64	0.00	\$16,493.46
	<b>Sponsor Total:</b>	<u>\$13,412.61</u>	<u>\$2,999.21</u>	<u>\$0.00</u>	<u>\$81.64</u>	<u>0.00</u>	<u>\$16,493.46</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$2,478.63	\$244.39	\$96.83	\$0.00	0.00	\$2,819.85
	<b>Sponsor Total:</b>	<u>\$2,478.63</u>	<u>\$244.39</u>	<u>\$96.83</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,819.85</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Roundup Elem - 33-0605  
 Nan Witzel  
 700 3rd St West  
 Roundup MT 59072

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$9,145.49	\$1,372.72	\$430.30	\$0.00	0.00	\$10,948.51
	<b>Sponsor Total:</b>	<u>\$9,145.49</u>	<u>\$1,372.72</u>	<u>\$430.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,948.51</u>

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Batch Number: 100,065  
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Melstone Elem - 33-0607  
 Mary Ellen Ryan  
 P.O. BOX 97  
 MELSTONE MT 59054

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$1,141.77	\$193.91	\$0.00	\$0.00	0.00	\$1,335.68
	<b>Sponsor Total:</b>	<u>\$1,141.77</u>	<u>\$193.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,335.68</u>

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Batch Number: 100,065  
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Park H S - 34-0613  
 Shirley Kreiger  
 132 South B Street  
 Livingston MT 59047

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$17,554.85	\$3,565.44	\$780.65	\$0.00	0.00	\$21,900.94
	<b>Sponsor Total:</b>	<u>\$17,554.85</u>	<u>\$3,565.44</u>	<u>\$780.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,900.94</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$1,543.16	\$0.00	\$25.09	\$0.00	0.00	\$1,568.25
	<b>Sponsor Total:</b>	<u>\$1,543.16</u>	<u>\$0.00</u>	<u>\$25.09</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,568.25</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$1,799.65	\$0.00	\$0.00	\$13.92	0.00	\$1,813.57
	<b>Sponsor Total:</b>	<u>\$1,799.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13.92</u>	<u>0.00</u>	<u>\$1,813.57</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$2,626.81	\$0.00	\$0.00	\$0.00	0.00	\$2,626.81
	<b>Sponsor Total:</b>	<u>\$2,626.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,626.81</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$1,225.12	\$0.00	\$0.00	\$0.00	0.00	\$1,225.12
	<b>Sponsor Total:</b>	<u>\$1,225.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,225.12</u>

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Batch Number: 100,065  
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Winnett K-12 Schools - 35-0642  
 Barbara Lea  
 P.O. Box 167  
 Winnett MT 59087

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,563.64	\$1,684.26	\$0.00	\$0.00	0.00	\$4,247.90
	<b>Sponsor Total:</b>	<u>\$2,563.64</u>	<u>\$1,684.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,247.90</u>

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Batch Number: 100,065  
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Dodson Elem - 36-0647  
 Barb Trembley  
 PO Box 278  
 124 1st Ave W.  
 Dodson MT 59524

Payment Period		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,930.37	\$703.98	\$46.80	\$0.00	0.00	\$2,681.15
	<b>Sponsor Total:</b>	<u>\$1,930.37</u>	<u>\$703.98</u>	<u>\$46.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,681.15</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$1,647.69	\$589.98	\$0.00	\$0.00	0.00	\$2,237.67
	<b>Sponsor Total:</b>	<u>\$1,647.69</u>	<u>\$589.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,237.67</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$10,066.96	\$2,642.58	\$0.00	\$0.00	0.00	\$12,709.54
	<b>Sponsor Total:</b>	<u>\$10,066.96</u>	<u>\$2,642.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,709.54</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Whitewater K-12 Schools - 36-0663  
 Carol Simanton  
 PO Box 46  
 Whitewater MT 59544

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,690.42	\$665.04	\$0.00	\$0.00	0.00	\$2,355.46
	<b>Sponsor Total:</b>	<u>\$1,690.42</u>	<u>\$665.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,355.46</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Northern Montana Youth Ranch - 36-6591  
 Alice Phelan  
 PO Box 27  
 Whitewater MT 59544

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$99.22	\$185.64	\$52.00	\$0.00	0.00	\$336.86
	<b>Sponsor Total:</b>	<u>\$99.22</u>	<u>\$185.64</u>	<u>\$52.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$336.86</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$5,726.12	\$2,522.04	\$126.10	\$0.00	0.00	\$8,374.26
	<b>Sponsor Total:</b>	<u>\$5,726.12</u>	<u>\$2,522.04</u>	<u>\$126.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,374.26</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Valier Elem - 37-0679  
 Stephanie Sullivan  
 PO Box 508  
 Valier MT 59486

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,069.99	\$675.72	\$0.00	\$0.00	0.00	\$3,745.71
	<b>Sponsor Total:</b>	<u>\$3,069.99</u>	<u>\$675.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,745.71</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$4,953.78	\$2,103.60	\$0.00	\$0.00	0.00	\$7,057.38
	<b>Sponsor Total:</b>	<u>\$4,953.78</u>	<u>\$2,103.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,057.38</u>

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Batch Number: 100,065  
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Broadus Elem - 38-0705  
 Connie Robinson  
 Box 500  
 Broadus MT 59317

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,277.78	\$0.00	\$0.00	\$0.00	0.00	\$3,277.78
	<b>Sponsor Total:</b>	<u>\$3,277.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,277.78</u>

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Batch Number: 100,065  
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Deer Lodge Elem - 39-0712  
 Carol Rainville  
 444 Montana Avenue  
 Deer Lodge MT 59722

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$8,386.66	\$1,776.24	\$340.60	\$0.00	0.00	\$10,503.50
	<b>Sponsor Total:</b>	<u>\$8,386.66</u>	<u>\$1,776.24</u>	<u>\$340.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,503.50</u>

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Batch Number: 100,065  
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Elliston Elem - 39-0719  
 Sheri Lindquist  
 P.O. Box 160  
 Elliston MT 59728

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$759.00	\$234.30	\$0.00	\$0.00	0.00	\$993.30
	<b>Sponsor Total:</b>	<u>\$759.00</u>	<u>\$234.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$993.30</u>

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Batch Number: 100,065  
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Terry K-12 Schools - 40-0726  
 Myrna Kogele  
 PO Box 187  
 Terry MT 59349

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,294.99	\$269.04	\$103.35	\$0.00	0.00	\$2,667.38
	<b>Sponsor Total:</b>	<u>\$2,294.99</u>	<u>\$269.04</u>	<u>\$103.35</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,667.38</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$17,942.75	\$2,767.86	\$0.00	\$0.00	0.00	\$20,710.61
	<b>Sponsor Total:</b>	<u>\$17,942.75</u>	<u>\$2,767.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$20,710.61</u>

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Batch Number: 100,065  
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Stevensville Elem - 41-0732  
 Shirley Moran  
 300 Park Avenue  
 Stevensville MT 59870

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$10,803.63	\$1,729.08	\$0.00	\$0.00	0.00	\$12,532.71
	<b>Sponsor Total:</b>	<u>\$10,803.63</u>	<u>\$1,729.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,532.71</u>

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Batch Number: 100,065  
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Hamilton K-12 Schools - 41-0735  
 Regina Newberry  
 217 Daly Ave.  
 Hamilton MT 59840

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$18,628.73	\$4,164.91	\$677.30	\$0.00	0.00	\$23,470.94
	<b>Sponsor Total:</b>	<u>\$18,628.73</u>	<u>\$4,164.91</u>	<u>\$677.30</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$23,470.94</u>

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Victor K-12 Schools - 41-0738  
 Maria Stover  
 425 4th Ave  
 Victor MT 59875

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,543.75	\$823.38	\$0.00	\$0.00	0.00	\$4,367.13
	<b>Sponsor Total:</b>	<u>\$3,543.75</u>	<u>\$823.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,367.13</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$6,113.63	\$1,444.62	\$189.80	\$0.00	0.00	\$7,748.05
	<b>Sponsor Total:</b>	<u>\$6,113.63</u>	<u>\$1,444.62</u>	<u>\$189.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,748.05</u>

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Batch Number: 100,065  
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Lone Rock Elem - 41-0741  
 Patti Calkins  
 1112 Three Mile Creek Rd  
 Stevensville MT 59870

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$4,074.42	\$1,011.56	\$0.00	\$0.00	0.00	\$5,085.98
	<b>Sponsor Total:</b>	<u>\$4,074.42</u>	<u>\$1,011.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,085.98</u>

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Batch Number: 100,065  
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Florence-Carlton K-12 Schls - 41-0743  
 Cindy Jarvie  
 5602 Old Hwy 93  
 Florence MT 59833

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$5,741.22	\$1,279.30	\$0.00	\$0.00	0.00	\$7,020.52
	<b>Sponsor Total:</b>	<u>\$5,741.22</u>	<u>\$1,279.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,020.52</u>

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Batch Number: 100,065  
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Sidney H S - 42-0746  
 Harry Metz  
 200 3rd Ave. SE  
 Sidney MT 59270

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$9,485.14	\$0.00	\$0.00	\$0.00	0.00	\$9,485.14
	<b>Sponsor Total:</b>	<u>\$9,485.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,485.14</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Savage Elem - 42-0747  
 Donna Conradsen  
 P O Box 110  
 Savage MT 59262

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,331.86	\$209.09	\$0.00	\$0.00	0.00	\$1,540.95
	<b>Sponsor Total:</b>	<u>\$1,331.86</u>	<u>\$209.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,540.95</u>

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Batch Number: 100,065  
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Fairview Elem - 42-0750  
 Nicki Warren  
 Box 467  
 Fairview MT 59221

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$4,721.43	\$797.13	\$0.00	\$0.00	0.00	\$5,518.56
	<b>Sponsor Total:</b>	<u>\$4,721.43</u>	<u>\$797.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,518.56</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,465.12	\$481.98	\$0.00	\$0.00	0.00	\$1,947.10
	<b>Sponsor Total:</b>	<u>\$1,465.12</u>	<u>\$481.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,947.10</u>

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Batch Number: 100,065  
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Lambert Elem - 42-0768  
 Anita Mullin  
 P.O. Box 260  
 Lambert MT 59243

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$875.12	\$0.00	\$0.00	\$0.00	0.00	\$875.12
	<b>Sponsor Total:</b>	<u>\$875.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$875.12</u>

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Batch Number: 100,065  
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Frontier Elem - 43-0774  
 Vonnie Lambert  
 6996 Roy St  
 Wolf Point MT 59201

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Revision	\$1,876.15	\$0.00	\$0.00	\$0.00	0.00	\$1,876.15
<b>Feb-07</b>	Original Claim	\$1,920.98	\$0.00	\$0.00	\$0.00	0.00	\$1,920.98
<b>Sponsor Total:</b>		<u>\$3,797.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,797.13</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Poplar H S - 43-0776  
 Vance Christiansen  
 P.O. Box 458  
 Poplar MT 59255

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$21,774.97	\$8,002.86	\$0.00	\$0.00	0.00	\$29,777.83
	<b>Sponsor Total:</b>	<u>\$21,774.97</u>	<u>\$8,002.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$29,777.83</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$4,236.24	\$1,229.19	\$0.00	\$0.00	0.00	\$5,465.43
	<b>Sponsor Total:</b>	<u>\$4,236.24</u>	<u>\$1,229.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,465.43</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Wolf Point H S - 43-0781  
 Karen Solheim  
 220 4th Ave South  
 Wolf Point MT 59201

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$20,142.48	\$4,097.64	\$0.00	\$0.00	0.00	\$24,240.12
	<b>Sponsor Total:</b>	<u>\$20,142.48</u>	<u>\$4,097.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$24,240.12</u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$4,473.94	\$1,867.38	\$0.00	\$0.00	0.00	\$6,341.32
	<b>Sponsor Total:</b>	<u>\$4,473.94</u>	<u>\$1,867.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,341.32</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Bainville K-12 Schools - 43-0785  
 Duane Rabbe  
 P.O. Box 177  
 Bainville MT 59212

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$945.41	\$619.85	\$0.00	\$0.00	0.00	\$1,565.26
	<b>Sponsor Total:</b>	<u>\$945.41</u>	<u>\$619.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,565.26</u>

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Batch Number: 100,065  
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Froid H S - 43-0787  
 Judy Haber  
 PO Box 218  
 Froid MT 59226

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,636.25	\$0.00	\$0.00	\$0.00	0.00	\$1,636.25
	<b>Sponsor Total:</b>	<u>\$1,636.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,636.25</u>

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Batch Number: 100,065  
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Forsyth Elem - 44-0790  
 Wendy Shreeve  
 PO Box 319  
 Forsyth MT 59327

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,292.89	\$0.00	\$0.00	\$48.58	0.00	\$3,341.47
	<b>Sponsor Total:</b>	<u>\$3,292.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$48.58</u>	<u>0.00</u>	<u>\$3,341.47</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Lame Deer Elem - 44-0792  
 Evie Bixby  
 P.O. Box 96  
 Lame Deer MT 59043

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$17,030.95	\$6,186.84	\$145.60	\$0.00	0.00	\$23,363.39
	<b>Sponsor Total:</b>	<u>\$17,030.95</u>	<u>\$6,186.84</u>	<u>\$145.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$23,363.39</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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
<b>Jan-07</b>	Revision	\$4.04	\$0.00	\$0.00	\$0.00	0.00	\$4.04
<b>Feb-07</b>	Original Claim	\$2,405.00	\$0.00	\$0.00	\$0.00	0.00	\$2,405.00
<b>Sponsor Total:</b>		<u>\$2,409.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,409.04</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Colstrip Elem - 44-0796  
 Debbie Loyning  
 P O Box 159  
 Colstrip MT 59323-0159

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$6,885.38	\$1,721.42	\$0.00	\$0.00	0.00	\$8,606.80
	<b>Sponsor Total:</b>	<u>\$6,885.38</u>	<u>\$1,721.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,606.80</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Ashland Elem - 44-0800  
 Wanda Bixby  
 PO Box 17  
 Ashland MT 59003

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,021.12	\$620.04	\$0.00	\$0.00	0.00	\$2,641.16
	<b>Sponsor Total:</b>	<u>\$2,021.12</u>	<u>\$620.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,641.16</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Liberty Christian Academy - 44-6590  
 Keli Smith  
 PO Box 114  
 Lame Deer MT 59043

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$473.01	\$230.01	\$0.00	\$0.00	0.00	\$703.02
	<b>Sponsor Total:</b>	<u>\$473.01</u>	<u>\$230.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$703.02</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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
<b>Oct-06</b>	Revision	\$(128.72)	\$0.00	\$0.00	\$0.00	0.00	-\$128.72
<b>Nov-06</b>	Revision	\$(129.12)	\$0.00	\$0.00	\$0.00	0.00	-\$129.12
<b>Feb-07</b>	Original Claim	\$22,040.58	\$9,874.14	\$251.55	\$0.00	0.00	\$32,166.27
<b>Sponsor Total:</b>		<u>\$21,782.74</u>	<u>\$9,874.14</u>	<u>\$251.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$31,908.43</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Plains Elem - 45-0802  
 Bede Frye  
 Box 549  
 Plains MT 59859

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$8,312.09	\$1,203.72	\$0.00	\$0.00	0.00	\$9,515.81
	<b>Sponsor Total:</b>	<u>\$8,312.09</u>	<u>\$1,203.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,515.81</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$8,824.65	\$1,122.12	\$0.00	\$0.00	0.00	\$9,946.77
	<b>Sponsor Total:</b>	<u>\$8,824.65</u>	<u>\$1,122.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,946.77</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Trout Creek Elem - 45-0807  
 Cindy Munro  
 4 School Lane  
 Trout Creek MT 59874

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,769.52	\$805.98	\$7.80	\$0.00	0.00	\$2,583.30
	<b>Sponsor Total:</b>	<u>\$1,769.52</u>	<u>\$805.98</u>	<u>\$7.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,583.30</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Paradise Elem - 45-0808  
 Lisa French  
 P O Box 126  
 Paradise MT 59856

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,088.70	\$0.00	\$0.00	\$0.00	0.00	\$1,088.70
	<b>Sponsor Total:</b>	<u>\$1,088.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,088.70</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Dixon Elem - 45-0809  
 Tammy Weaver  
 PO Box 10  
 Dixon MT 59831

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$3,003.31	\$1,020.48	\$126.75	\$0.00	0.00	\$4,150.54
	<b>Sponsor Total:</b>	<u>\$3,003.31</u>	<u>\$1,020.48</u>	<u>\$126.75</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,150.54</u>

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Batch Number: 100,065  
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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
<b>Feb-07</b>	Original Claim	\$3,419.51	\$858.36	\$0.00	\$0.00	0.00	\$4,277.87
	<b>Sponsor Total:</b>	<u>\$3,419.51</u>	<u>\$858.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,277.87</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$112.80	\$74.88	\$0.00	\$0.00	0.00	\$187.68
	<b>Sponsor Total:</b>	<u>\$112.80</u>	<u>\$74.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$187.68</u>

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Batch Number: 100,065  
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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
<b>Feb-07</b>	Original Claim	\$5,641.09	\$2,027.52	\$14.95	\$0.00	0.00	\$7,683.56
	<b>Sponsor Total:</b>	<u>\$5,641.09</u>	<u>\$2,027.52</u>	<u>\$14.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,683.56</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$582.14	\$196.99	\$0.00	\$0.00	0.00	\$779.13
	<b>Sponsor Total:</b>	<u>\$582.14</u>	<u>\$196.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$779.13</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Medicine Lake K-12 Schools - 46-0822  
 Connie Tetrault  
 P.O. Box 265  
 Medicine Lake MT 59247

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,867.37	\$468.63	\$0.00	\$0.00	0.00	\$2,336.00
	<b>Sponsor Total:</b>	<u>\$1,867.37</u>	<u>\$468.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,336.00</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$5,152.73	\$1,063.71	\$0.00	\$0.00	0.00	\$6,216.44
	<b>Sponsor Total:</b>	<u>\$5,152.73</u>	<u>\$1,063.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,216.44</u>

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Batch Number: 100,065  
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Butte Elem - 47-0840  
 Mark Harrison  
 2801 Grand Ave  
 Butte MT 59701

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$51,407.67	\$12,438.97	\$0.00	\$0.00	0.00	\$63,846.64
	<b>Sponsor Total:</b>	<u>\$51,407.67</u>	<u>\$12,438.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$63,846.64</u>

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Batch Number: 100,065  
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Ramsay Elem - 47-0842  
 Connie Wock  
 3 Russell  
 Ramsay MT 59748

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$1,964.83	\$790.14	\$0.00	\$27.32	0.00	\$2,782.29
	<b>Sponsor Total:</b>	<u>\$1,964.83</u>	<u>\$790.14</u>	<u>\$0.00</u>	<u>\$27.32</u>	<u>0.00</u>	<u>\$2,782.29</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Park City Elem - 48-0846  
 Elena Petersen  
 P.O. Box 278  
 Park City MT 59063

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,193.79	\$0.00	\$0.00	\$0.00	0.00	\$3,193.79
	<b>Sponsor Total:</b>	<u>\$3,193.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,193.79</u>

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Batch Number: 100,065  
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Columbus Elem - 48-0848  
 Penny Blaylock  
 218 E. 1st Ave. N.  
 Columbus, MT 59019 MT 59019

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$3,905.38	\$0.00	\$0.00	\$113.64	0.00	\$4,019.02
	<b>Sponsor Total:</b>	<u><u>\$3,905.38</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$113.64</u></u>	<u><u>0.00</u></u>	<u><u>\$4,019.02</u></u>

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Batch Number: 100,065  
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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>
<b>Feb-07</b>	Original Claim	\$1,000.58	\$0.00	\$0.00	\$0.00	0.00	\$1,000.58
	<b>Sponsor Total:</b>	<u>\$1,000.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,000.58</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Fishtail Elem - 48-0853  
 Jill Tower  
 Box 75  
 Fishtail MT 59028

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Jan-07</b>	Original Claim	\$190.32	\$0.00	\$0.00	\$0.00	0.00	\$190.32
	<b>Sponsor Total:</b>	<u>\$190.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$190.32</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>
<b>Feb-07</b>	Original Claim	\$1,223.93	\$0.00	\$0.00	\$0.00	0.00	\$1,223.93
	<b>Sponsor Total:</b>	<u>\$1,223.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,223.93</u>

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Batch Number: 100,065  
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Absarokee Elem - 48-0861  
 Marjorie Clayton  
 327 S Woodard Ave.  
 Absarokee MT 59001

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,763.72	\$0.00	\$0.00	\$59.30	0.00	\$1,823.02
	<b>Sponsor Total:</b>	<u>\$1,763.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$59.30</u>	<u>0.00</u>	<u>\$1,823.02</u>

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Batch Number: 100,065  
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Big Timber Elem - 49-0865  
 Helen Winkley  
 PO Box 887  
 Big Timber MT 59011

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Jan-07</b>	Original Claim	\$3,756.49	\$0.00	\$0.00	\$0.00	0.00	\$3,756.49
<b>Feb-07</b>	Original Claim	\$3,294.80	\$0.00	\$0.00	\$0.00	0.00	\$3,294.80
<b>Sponsor Total:</b>		<u>\$7,051.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,051.29</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$205.90	\$0.00	\$0.00	\$0.00	0.00	\$205.90
	<b>Sponsor Total:</b>	<u>\$205.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$205.90</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,199.73	\$278.47	\$0.00	\$0.00	0.00	\$1,478.20
	<b>Sponsor Total:</b>	<u>\$1,199.73</u>	<u>\$278.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,478.20</u>

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Batch Number: 100,065  
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Choteau Elem - 50-0883  
 Margaret Hanson  
 204 7th Ave. NW  
 Choteau MT 59422

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$5,084.82	\$1,547.73	\$0.00	\$0.00	0.00	\$6,632.55
	<b>Sponsor Total:</b>	<u>\$5,084.82</u>	<u>\$1,547.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,632.55</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Fairfield Elem - 50-0890  
 Wanda Sand  
 P.O. Box 399  
 Fairfield MT 59436

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$4,602.19	\$1,529.22	\$0.00	\$53.60	0.00	\$6,185.01
	<b>Sponsor Total:</b>	<u>\$4,602.19</u>	<u>\$1,529.22</u>	<u>\$0.00</u>	<u>\$53.60</u>	<u>0.00</u>	<u>\$6,185.01</u>

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Batch Number: 100,065  
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Power Elem - 50-0894  
 Pam Raba  
 P.O. Box 155  
 Power MT 59468

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,577.74	\$0.00	\$0.00	\$0.00	0.00	\$1,577.74
	<b>Sponsor Total:</b>	<u>\$1,577.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,577.74</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Golden Ridge Elem - 50-0896  
 Eldora Fischer  
 1374 Hwy408  
 Fairfield MT 59436

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$244.51	\$0.00	\$0.00	\$0.00	0.00	\$244.51
	<b>Sponsor Total:</b>	<u>\$244.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$244.51</u>

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Batch Number: 100,065  
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Greenfield Elem - 50-0900  
 Salley Young  
 590 Highway 431  
 Fairfield MT 59436

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$617.84	\$0.00	\$0.00	\$0.00	0.00	\$617.84
	<b>Sponsor Total:</b>	<u>\$617.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$617.84</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Dutton/Brady K-12 School Dist. 28C - 50-1235  
 Barbara Sheldon  
 101 2nd St. NE  
 Dutton MT 59433

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$4,180.48	\$1,878.58	\$272.35	\$0.00	0.00	\$6,331.41
	<b>Sponsor Total:</b>	<u>\$4,180.48</u>	<u>\$1,878.58</u>	<u>\$272.35</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,331.41</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Sunburst K-12 Schools - 51-0903  
 Lyla Bye  
 P.O. Box 710  
 Sunburst MT 59482

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,866.18	\$128.40	\$0.00	\$0.00	0.00	\$1,994.58
	<b>Sponsor Total:</b>	<u>\$1,866.18</u>	<u>\$128.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,994.58</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Shelby Elem - 51-0910  
 Cathy Snyder  
 1010 Oilfield Avenue  
 Shelby MT 59474

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$6,912.39	\$1,857.21	\$0.00	\$0.00	0.00	\$8,769.60
	<b>Sponsor Total:</b>	<u>\$6,912.39</u>	<u>\$1,857.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,769.60</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Hysham K-12 Schools - 52-0923  
 Donnette Rexford  
 P.O. Box 272  
 Hysham MT 59038

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,343.83	\$0.00	\$0.00	\$0.00	0.00	\$2,343.83
	<b>Sponsor Total:</b>	<u>\$2,343.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,343.83</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Glasgow K-12 Schools - 53-0926  
 Rita Zeller  
 PO Box 28  
 Glasgow MT 59230

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$9,598.07	\$3,122.64	\$183.86	\$170.73	0.00	\$13,075.30
	<b>Sponsor Total:</b>	<u>\$9,598.07</u>	<u>\$3,122.64</u>	<u>\$183.86</u>	<u>\$170.73</u>	<u>0.00</u>	<u>\$13,075.30</u>

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Batch Number: 100,065  
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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
<b>Jan-07</b>	Original Claim	\$4,164.61	\$1,342.38	\$0.00	\$0.00	0.00	\$5,506.99
<b>Feb-07</b>	Original Claim	\$3,676.84	\$1,290.30	\$0.00	\$0.00	0.00	\$4,967.14
<b>Sponsor Total:</b>		<u>\$7,841.45</u>	<u>\$2,632.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,474.13</u>

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Batch Number: 100,065  
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Hinsdale Elem - 53-0932  
 Joyce Leatherberry  
 PO Box 398  
 Hinsdale MT 59241

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,873.84	\$0.00	\$0.00	\$0.00	0.00	\$1,873.84
	<b>Sponsor Total:</b>	<u>\$1,873.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,873.84</u>

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Batch Number: 100,065  
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Opheim K-12 Schools - 53-0935  
 Renee Odom  
 PO Box 108  
 Opheim MT 59250

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$756.41	\$134.00	\$0.00	\$0.00	0.00	\$890.41
	<b>Sponsor Total:</b>	<u>\$756.41</u>	<u>\$134.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$890.41</u>

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Batch Number: 100,065  
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Nashua K-12 Schools - 53-0937  
 Pam Bryson  
 P.O. Box 170  
 Nashua MT 59248

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,391.13	\$767.34	\$0.00	\$0.00	0.00	\$3,158.47
	<b>Sponsor Total:</b>	<u>\$2,391.13</u>	<u>\$767.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,158.47</u>

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Lustre Elem - 53-0941  
 Lavonne Toews  
 HC 66 Box 58  
 FRAZER MT 59225

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,064.52	\$0.00	\$0.00	\$0.00	0.00	\$1,064.52
	<b>Sponsor Total:</b>	<u>\$1,064.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,064.52</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

Harlowton H S - 54-0946  
 Judy Crowley  
 PO Box 288  
 Harlowton MT 59036

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$6,736.28	\$2,816.94	\$267.80	\$0.00	0.00	\$9,821.02
	<b>Sponsor Total:</b>	<u>\$6,736.28</u>	<u>\$2,816.94</u>	<u>\$267.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,821.02</u>

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Batch Number: 100,065  
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Judith Gap Elem - 54-0948  
 Vivian Foster  
 P.O. Box 67  
 Judith Gap MT 59453

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$1,278.25	\$540.36	\$0.00	\$0.00	0.00	\$1,818.61
	<b>Sponsor Total:</b>	<u>\$1,278.25</u>	<u>\$540.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,818.61</u>

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Batch Number: 100,065  
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Wibaux K-12 Schools - 55-0964  
 Jan Huisman  
 Rt 1 Box 2073  
 Wibaux MT 59353

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,324.83	\$0.00	\$0.00	\$0.00	0.00	\$2,324.83
	<b>Sponsor Total:</b>	<u>\$2,324.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,324.83</u>

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Batch Number: 100,065  
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Billings High School - 56-0966  
 Bette Hunt  
 415 North 30th Street  
 Billings MT 59102

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$142,618.52	\$29,866.19	\$927.55	\$0.00	0.00	\$173,412.26
	<b>Sponsor Total:</b>	<u>\$142,618.52</u>	<u>\$29,866.19</u>	<u>\$927.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$173,412.26</u>

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Batch Number: 100,065  
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Lockwood Elem - 56-0967  
 Shirley Briner  
 1932 U.S. Highway 87  
 Billings MT 59101

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$20,209.04	\$3,805.02	\$0.00	\$18.90	0.00	\$24,032.96
	<b>Sponsor Total:</b>	<u>\$20,209.04</u>	<u>\$3,805.02</u>	<u>\$0.00</u>	<u>\$18.90</u>	<u>0.00</u>	<u>\$24,032.96</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,673.92	\$0.00	\$0.00	\$0.00	0.00	\$1,673.92
	<b>Sponsor Total:</b>	<u>\$1,673.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,673.92</u>

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Batch Number: 100,065  
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Canyon Creek Elem - 56-0969  
 Brenda Hess  
 3139 Duck Creek Road  
 Billings MT 59101

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,891.90	\$356.41	\$0.00	\$0.00	0.00	\$2,248.31
	<b>Sponsor Total:</b>	<u>\$1,891.90</u>	<u>\$356.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,248.31</u>

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Batch Number: 100,065  
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Laurel Elem - 56-0970  
 Paulette Shay  
 410 Colorado Avenue  
 Laurel MT 59044

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$15,813.14	\$2,303.80	\$0.00	\$0.00	0.00	\$18,116.94
	<b>Sponsor Total:</b>	<u>\$15,813.14</u>	<u>\$2,303.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,116.94</u>

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Batch Number: 100,065  
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Elder Grove Elem - 56-0972  
 Mary Wandler  
 1532 South 64 Street West  
 Billings MT 59106

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$3,224.81	\$0.00	\$0.00	\$0.00	0.00	\$3,224.81
	<b>Sponsor Total:</b>	<u>\$3,224.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,224.81</u>

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Batch Number: 100,065  
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Custer K-12 Schools - 56-0975  
 Debbie Myhre  
 PO Box 69  
 Custer MT 59024

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,121.68	\$0.00	\$0.00	\$0.00	0.00	\$1,121.68
	<b>Sponsor Total:</b>	<u>\$1,121.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,121.68</u>

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Batch Number: 100,065  
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Morin Elementary - 56-0976  
 Kathy Gehring  
 8824 Pryor Road  
 Billings MT 59101

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$119.12	0.00	\$119.12
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$119.12</u>	<u>0.00</u>	<u>\$119.12</u>

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Batch Number: 100,065  
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Broadview Elem - 56-0978  
 Diana Heiken  
 P.O.Box 147  
 Broadview MT 59015

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$3,209.52	\$586.88	\$0.00	\$0.00	0.00	\$3,796.40
	<b>Sponsor Total:</b>	<u>\$3,209.52</u>	<u>\$586.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,796.40</u>

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Batch Number: 100,065  
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Elysian Elem - 56-0981  
 Leanne Lind  
 6416 Elysian Rd  
 Billings MT 59101

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$2,531.00	\$1,150.32	\$0.00	\$0.00	0.00	\$3,681.32
	<b>Sponsor Total:</b>	<u>\$2,531.00</u>	<u>\$1,150.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,681.32</u>

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Batch Number: 100,065  
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Shepherd Elem - 56-0985  
 Judith Stahl  
 P.O. Box 8  
 Shepherd MT 59079

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$9,438.38	\$1,563.38	\$0.00	\$0.00	0.00	\$11,001.76
	<b>Sponsor Total:</b>	<u>\$9,438.38</u>	<u>\$1,563.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,001.76</u>

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Batch Number: 100,065  
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Pioneer Elementary - 56-0987  
 Han Lee  
 1937 Dover Road  
 Billings MT 59105

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$127.71	0.00	\$127.71
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$127.71</u>	<u>0.00</u>	<u>\$127.71</u>

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Batch Number: 100,065  
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Independent Elem - 56-0989  
 Mary Hillesland  
 2907 Roundup Road  
 Billings MT 59105

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,799.05	\$0.00	\$0.00	\$82.78	0.00	\$1,881.83
	<b>Sponsor Total:</b>	<u>\$1,799.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$82.78</u>	<u>0.00</u>	<u>\$1,881.83</u>

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Batch Number: 100,065  
 Process Date: 03/19/2007

Bach Group Home - 56-6592  
 Jodi Vietmeier  
 2110 George St.  
 Billings MT 59102

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$106.48	\$240.24	\$71.50	\$0.00	0.00	\$418.22
	<b>Sponsor Total:</b>	<u>\$106.48</u>	<u>\$240.24</u>	<u>\$71.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$418.22</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
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Billings Central Catholic Schools - 56-9050  
 Bette Hunt  
 P.O. Box 31158  
 Billings MT 59107

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$4,081.64	\$134.93	\$0.00	\$0.00	0.00	\$4,216.57
	<b>Sponsor Total:</b>	<u>\$4,081.64</u>	<u>\$134.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,216.57</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$1,182.71	\$0.00	\$0.00	\$0.00	0.00	\$1,182.71
	<b>Sponsor Total:</b>	<u>\$1,182.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,182.71</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

S.T.E.P. - 56-9662  
 Gary Garlock  
 1501 14th St W  
 Suite 210  
 Billings MT 59102

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
<b>Feb-07</b>	Original Claim	\$309.76	\$327.60	\$103.35	\$0.00	0.00	\$740.71
	<b>Sponsor Total:</b>	<u>\$309.76</u>	<u>\$327.60</u>	<u>\$103.35</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$740.71</u>

Montana Office of Public Instruction  
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Batch Number: 100,065  
 Process Date: 03/19/2007

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
<b>Feb-07</b>	Original Claim	\$1,006.72	\$723.84	\$211.90	\$0.00	0.00	\$1,942.46
	<b>Sponsor Total:</b>	<u>\$1,006.72</u>	<u>\$723.84</u>	<u>\$211.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,942.46</u>

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

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Batch Number: 100,065  
Process Date: 03/19/2007

<b>Total School Lunch</b>	<b>\$1,864,552.70</b>
<b>Total School Breakfast</b>	<b>\$470,712.55</b>
<b>Total After School Snack</b>	<b>\$18,813.33</b>
<b>Total Special Milk</b>	<b>\$3,789.61</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$2,357,868.19</u></u></b>